Payment/Deposit Information Report

Taxpayer Name:

Tax Juris.	Payment Deposit	Amount	Financial Institution Name	Account Type	Routing Number	Account Number
NY 500	CHECK	750.		71.		
11 500	CHECK	750.				
	+					
	-					
	-					
	+					
	+					
	+					
	1					
	1					
	1					

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning 01/01/2021 and ending 12/31/2021

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN CLOUDSPLITTER FOUNDATION 22-2784895 Name and title of officer or person subject to tax ERNEST E KEET, TRUSTEE Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here 3a Form 1120-POL check here . > Χ b Tax based on investment income (Form 990-PF, Part V, line 5). 4b 4a Form 990-PF check here 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T. Part III. line 4) 6b 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 9a Form 5330 check here **b Tax due** (Form 5330, Part II, line 19) 9b 10a Form 8038-CP check here . . > b Amount of credit payment requested (Form 8038CP, Part III, line 22) .10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** I am an officer of the above entity or ____ I am a person subject to tax with respect to (name Under penalties of perjury, I declare that of entity) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 4 4 4 5 7 as my signature X I authorize GRAYPOINT LLC to enter my PIN Enter five numbers, but **ERO firm name** do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax 06/09/2022 Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. |1||4||2||0||4||7||1||6 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE** (2021)

ERO's signature

Date ► 06/09/2022

8091IP

990-PF

Department of the Treasury

Internal Revenue Service

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 www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

For calendar year 2021 or tax year beginning and ending Name of foundation A Employer identification number CLOUDSPLITTER FOUNDATION 22-2784895 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 62 MOIR ROAD (518)218-1221City or town, state or province, country, and ZIP or foreign postal code С If exemption application is pending, check here SARANAC LAKE, NY 12983 **G** Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization: | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . I Fair market value of all assets at J Accounting method: X Cash If the foundation is in a 60-month termination end of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here (Part I, column (d), must be on cash basis.) **16**) **▶** \$ 34,273,737. (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and total of amounts in columns (b), (c), and (d) (b) Net investment (c) Adjusted net for charitable expenses per purposes may not necessarily equal the amounts in income income books (cash basis only) column (a) (see instructions).) 6,296,600. Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to 2 Check > attach Sch. B 3 Interest on savings and temporary cash investments. Dividends and interest from securities 310,021 310,021. 5a Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances b Less: Cost of goods sold ... Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 12 Total. Add lines 1 through 11 6,606,621. 310,021 NONE 13 Compensation of officers, directors, trustees, etc. Expenses 131,252 131,252. 14 Other employee salaries and wages 15 Pension plans, employee benefits 3,938 3,938. 41,279 NONE NONE 41,279. Legal fees (attach schedule) STMT 1 16a Accounting fees (attach schedule) Administrative 5,500 5,500. Other professional fees (attach schedule) . . . 66 66 17 Interest STMT 2 10,552. 10,063. 85,615 18 Taxes (attach schedule) (see instructions). ** 19 Depreciation (attach schedule) and depletion. 20 779 779. 21 and Travel, conferences, and meetings 22 Printing and publications 31,733 1,235 31,733. Operating 23 Other expenses (attach schedule) STMT 4 24 Total operating and administrative expenses. 300,162 11,853 NONE 224,544. 1,443,526 1,443,526. 25 Contributions, gifts, grants paid 1,743,688. 11,853 NONE 1,668,070. 26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 4,862,933. b Net investment income (if negative, enter -0-) 298,168. c Adjusted net income (if negative, enter -0-) -0-

8091IP

Fo	rm 990	0-PF(2021) CLOUDSPLITTER FOUNDATION	2	2-2784895	Page 2
Part II Balance Sheets Attached schedules and amounts description column should be for		Balance Sheets Attached schedules and amounts in the	Beginning of year	End of	year
		description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	13,748,767.	12,443,123.	12,443,123.
	3	Accounts receivable ► 691,978.	137.137.137.	12,113,123,	12,110,120,
		Less: allowance for doubtful accounts ▶	480,000.	691,978.	691,978.
	4	Pledges receivable	100,000.	051,570.	0,51,570:
	4	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 ▶			
ssets	8	Inventories for sale or use			
SS		Prepaid expenses and deferred charges			
⋖		Investments - U.S. and state government obligations (attach schedule)			
		Investments - corporate stock (attach schedule) STMT 5	411,828.	1,678,468.	5,706,343.
		Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STMT 6	6,643,048.	8,603,048.	15,432,293.
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	21,283,643.	23,416,617.	34,273,737.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S		Deferred revenue			
Liabilitie	20	Loans from officers, directors, trustees, and other disqualified persons			
ē	21	Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe)			
	22	Other habilities (describe -			
	23	Total liabilities (add lines 17 through 22)	NONE	NONE	
-		Foundations that follow FASB ASC 958, check here	110112	110112	
ces		and complete lines 24, 25, 29, and 30.			
a	24 25	Net assets without donor restrictions			
Sal	25	Net assets with donor restrictions			
<u>Б</u>	25	Foundations that do not follow FASB ASC 958, check here			
٦		and complete lines 26 through 30.			
Ŧ					
s or	26	Capital stock, trust principal, or current funds			
ssets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	21,283,644.	23,416,617.	
SS	28	Retained earnings, accumulated income, endowment, or other funds			
Ą	29	Total net assets or fund balances (see instructions)	21,283,644.	23,416,617.	
Net	30	Total liabilities and net assets/fund balances (see	21 202 644	22 116 617	
_		instructions) Analysis of Changes in Net Assets or Fund Bala	21,283,644.	23,416,617.	
_	art I			ust agree with	
'		al net assets or fund balances at beginning of year - Part	ii, coluiliii (a), iiile 29 (III)		21,283,644.
	GIIC	I-of-year figure reported on prior year's return)		1	41,403,044.

2,729,960. 23,416,617.

4,862,933.

26,146,577.

Form **990-PF** (2021)

2

3 4

5

6

2 Enter amount from Part I, line 27a...........

5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

3 Other increases not included in line 2 (itemize) ▶

Pal	rt IV Capital Gains	s and Losses for Tax on Inv	estment Income							
	• •	escribe the kind(s) of property sold (for e	• •	(b) How acquired	(c) Date acquired	(d) Date sold				
	2-story b	orick warehouse; or common stock, 200	shs. MLC Co.)	P - Purchase D - Donation		(mo., day, yr.)				
1 a										
b										
c										
d										
<u>e</u>			1							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu					
а										
b										
С										
d										
е										
	Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69.	(1)	Gains (Col. (h) ga	in minus				
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		(k), but not less the Losses (from col	nan -0-) or				
a										
b										
С										
d										
е										
2	Capital gain net income									
2	-	(II (I	oss), enter -0- in Part I, line 7	2						
3		gain or (loss) as defined in sections								
	•	Part I, line 8, column (c). See ins								
				3						
Pai	rt V Excise Tax Ba	sed on Investment Income (S	ection 4940(a), 4940(b), or 49	948 - see	instructions)					
1a	Exempt operating foundati	ons described in section 4940(d)(2), ch	neck here ▶ and enter "N/A" on li	ne 1.						
	=	letter: (attacl		. /	1	4,145.				
b		dations enter 1.39% (0.0139) of lin								
		ne 12, col. (b)								
2		lomestic section 4947(a)(1) trusts and		nter -0-)	2	4 1 4 5				
3					3	4,145.				
4		domestic section 4947(a)(1) trusts and			4	NONE				
5		income. Subtract line 4 from line 3. If z	ero or less, enter -0-		5	4,145.				
6	Credits/Payments:		67	,925.						
a	• •	ents and 2020 overpayment credited to								
b		ons - tax withheld at source		NONE						
C	Tax paid with application for	NONE								
d -		eously withheld	•		7	67 025				
7		s. Add lines 6a through 6d			8	67,925.				
8	, , ,	rpayment of estimated tax. Check here		••••						
9	Tax due. If the total of line	· · · · [-	9	63,780.						
10 11		more than the total of lines 5 and 8, ento 0 to be: Credited to 2022 estimated ta			10 11	03,700.				

Гаі	Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes,"			
	complete Part XIII	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Х
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ►CLOUDSPLITTER.ORG			
14	The books are in care of ▶ GRAYPOINT LLC Telephone no. ▶ 518-218	3-122	21	
	Located at ► PO BOX 38016 ALBANY, NY ZIP+4 ► 12203			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶			

Par	t VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		Х
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person?	1a(2)		Х
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		Х
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		Х
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or			
	use of a disqualified person)?	1a(5)		Х
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation			
	agreed to make a grant to or to employ the official for a period after termination of government service, if			
	terminating within 90 days.)	1a(6)		Х
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2021?	1d		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for			
	tax year(s) beginning before 2021?	2a		X
	If "Yes," list the years ,,,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	3a		X
b	If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2021.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b		X

Par	t VI-B	Statements Regarding Activities f	or Which Form	4720 May Be Reqı	uired (continued)			
5a	During th	ne year, did the foundation pay or incur any amo	ount to:				Yes	No
	(1) Carry	y on propaganda, or otherwise attempt to influe	ence legislation (section	n 4945(e))?		5a(1)		Х
	(2) Influ	ence the outcome of any specific public	election (see sec	ction 4955); or to	carry on, directly or			
	indire	ectly, any voter registration drive?				5a(2)		Х
		ide a grant to an individual for travel, study, or o				5a(3)		Х
	(4) Prov	de a grant to an organization other than	a charitable, etc.,	organization describe	ed in section 4945(d)			
	(4)(A)? See instructions				5a(4)		Х
		de for any purpose other than religious,						
	the p	revention of cruelty to children or animals?				5a(5)		Х
b		nswer is "Yes" to 5a(1)-(5), did any of th						
	in Regula	ations section 53.4945 or in a current notice reg	arding disaster assist	ance? See instructions		5b		
С	Organiza	tions relying on a current notice regarding disas	ster assistance, check	here	▶			
d		answer is "Yes" to question 5a(4), does						
		ed expenditure responsibility for the grant?		·		5d		Х
		attach the statement required by Regulations so						
6a	-	foundation, during the year, receive any f	` '	ndirectly, to pay pre	miums on a personal			
		ontract?	•		•	6a		Х
b	Did the f	oundation, during the year, pay premiums, dire	ctly or indirectly, on a	personal benefit contra	act?	6b		
		o 6b, file Form 8870.	,,,					
7a		ne during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?		7a		Х
b		did the foundation receive any proceeds or have				7b		X
8	-	oundation subject to the section 4960 tax	•					
•		arachute payment(s) during the year?				8		
Pai	t VII	Information About Officers, Directors	s, Trustees, Fou	ndation Managers	, Highly Paid Emplo			
		and Contractors	· · · · · · · · · · · · · · · · · · ·		0 1 1	• •		
1	List all o	fficers, directors, trustees, and foundati	(b) Title, and average	(c) Compensation	(d) Contributions to	(-) F		
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expens other all	owance	unt, es
SEE	STATE	MENT 8	, , , , , , , , , , , , , , , , , , , ,	- · · · · · · · · · · · · · · · · · · ·				
				NONE	NONE			NON
2	Compen	sation of five highest-paid employees	(other than thos	se included on line	e 1 - see instructio	ns). If no	one,	ente
	"NONE."							
(0)	Nome and	address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expens		
(a)	ivallie allu	address of each employee paid more than \$50,000	devoted to position	(c) Compensation	plans and deferred compensation	` other all	owance	es
	NONE							
		of other employees paid over \$50,000					27.0	NTE

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "l	NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
otal number of others receiving over \$50,000 for professional services	■ NONE
Part VIII-A Summary of Direct Charitable Activities	NOINE
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number	er of
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT	
CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT,	_
BY CONTRIBUTIONS, OTHER CHARITABLE ORGANIZATIONS EXEMPT	_
2UNDER INTERNAL REVENUE CODE SECTION 501(C)(3)	
AS WELL AS CHILDCARE EXCELLENCE AWARDS TO PARTICIPANTS IN	
THE QUALITYSTARSNY PROGRAM.	
3	
4	
Part VIII-B Summary of Program-Related Investments (see instructions)	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	—
	—
2	
	—
-	—
All other program-related investments. See instructions.	
3 NONE	
	_
Total. Add lines 1 through 3	•

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part IX see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1a 13,774,022. 1b 13,194,240. 1c NONE Total (add lines 1a, b, and c) 1d 26,968,262. Reduction claimed for blockage or other factors reported on lines 1a and 2 NONE 3 26,968,262. Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see 4 1,500,000. Net value of noncharitable-use assets. Subtract line 4 from line 3 5 25,468,262. 1,273,413. Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ and do not complete this part.) 1,273,413. 2a 2a Tax on investment income for 2021 from Part V, line 5. Income tax for 2021. (This does not include the tax from Part V.) . . 2b <u>4,</u>145. 2c 1,269,268. 3 3 4 Recoveries of amounts treated as qualifying distributions 5 1,269,268. 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, 7 1,269,268. Part XI **Qualifying Distributions** (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1,668,070. 1b NONE Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 NONE Amounts set aside for specific charitable projects that satisfy the: 3

> 1,668,070. Form **990-PF** (2021)

3a

3b

4

NONE

NONE

a Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule)

Part XII Undistributed Income (see instr	Part XII Undistributed Income (see instructions)								
	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021					
1 Distributable amount for 2021 from Part X, line 7				1,269,268.					
2 Undistributed income, if any, as of the end of 2021:									
a Enter amount for 2020 only									
b Total for prior years: 20 19 ,20 18 ,20 17									
3 Excess distributions carryover, if any, to 2021:									
a From 2016									
b From 2017									
c From 2018									
d From 2019									
e From 2020									
f Total of lines 3a through e	1,318,660.								
4 Qualifying distributions for 2021 from Part XI,									
line 4: ▶ \$1,668,070.									
a Applied to 2020, 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 2021 distributable amount				1,269,268.					
e Remaining amount distributed out of corpus	398,802.								
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)									
6 Enter the net total of each column as indicated below:									
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,717,462.								
b Prior years' undistributed income. Subtract									
line 4b from line 2b									
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 - see instructions									
e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions									
f Undistributed income for 2021. Subtract lines									
4d and 5 from line 1. This amount must be distributed in 2022.				NONE					
7 Amounts treated as distributions out of corpus									
to satisfy requirements imposed by section									
170(b)(1)(F) or 4942(g)(3) (Election may be									
required - see instructions)									
8 Excess distributions carryover from 2016 not									
applied on line 5 or line 7 (see instructions)	46,965.								
9 Excess distributions carryover to 2022.	1 6 7 10 -								
Subtract lines 7 and 8 from line 6a	1,670,497.								
10 Analysis of line 9:									
a Excess from 2017									
b Excess from 2018									
c Excess from 2019 229 , 368									
d Excess from 2020 447,728 . e Excess from 2021 398,802 .									
5 EAUGOO HUHI ZUZI IIII 390,002.									

Private Operating Foundations (see instructions and Part VI-A, question 9) NOT APPLICABLE If the foundation has received a utiling of determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling is private operating foundation described in section 4942(i)(5) or 4942(i)(5) or 4942(i)(5) or 1942(i)(5) or 1942(i)(5) or 1942(i)(6) or 1942			SPLITTER FOUND			2-2784895		Page 10
to undation, and the ruling is effective for 2021, other the date of the ruling	Pa	rt XIII Private Op	erating Foundations	s (see instructions ar	nd Part VI-A, question	on 9)	NOT	APPLICABLE
b Check box to Indicate whether the foundation is a private operating foundation described in section ■ 4942(j)(3) or ■ 4942(j)(5). Zerout Business measure content from Part 1 (a) 2021 (b) 2020 (c) 2019 (d) 2015 (e) 2015 (e) 2020 (e) 2019 (d) 2015 (e) 2020 (e) 2019 (e) 2015 (e) 2020 (e) 2019 (e) 2016 (e) 2015 (e) 2020 (e) 2019 (e) 2016 (e) 2015 (e) 2020 (e) 2019 (e) 2020 (e) 2020 (e) 2019 (e) 2020 (e) 2	1 a		•			٠		
28 Five the bear of the select of the select of the selection from Part of the collections from Part of the Collection of the Collect			-	-			40.40(')(0)	40.40(')(5)
Let the minimum investment may be continued to the cont				is a private operating t		section	4942(J)(3) or	4942(J)(5)
It or a description becomes the Part State state state state state and state s	2 a		·		•	T		(e) Total
return from Part IX for each year leads			(a) 2021	(b) 2020	(c) 2019	(d) 2018	3	
b 85% (0.25) of line 2a								
Coaching distributions may be and with a second contribution of the stock of a corporation for an equally large portion of the ownership of a partnership or other entity) of which the foundation has \$ 10% or greater interest. 10 Notes suggest distributions make suggest the suggest distribution of the stock of a corporation for an equally large portion of the ownership of a partnership or other entity) of which the foundation has \$ 10% or greater interest. 11 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 12 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 13 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 14 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 25 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 26 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 27 Check here >		year listed						
M. line i, for each year listed	b	85% (0.85) of line 2a						
d Amounts included in line 2 and trace decided to continue to the continue to	С	Qualifying distributions from Part						
used directly for schles-conduct or comprehensives		XI, line 4, for each year listed .						
of coarbing discharges and discharge	d							
distinctive for late to conduct of experiment to complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) 1 information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000. (See section 507(d)/2).) EXPLICATION REGARDING THE NAME of the foundation who have contributed more than \$5,000. (See section 507(d)/2).) EXPLICATION REGARDING THE NAME of the foundation who have contributed more than \$5,000. (See section 507(d)/2).) EXPLICATION REGARDING THE NAME of the foundation who have contributed more than \$5,000. (See section 507(d)/2).) EXPLICATION REGARDING THE NAME OF THE NA		•						
exempt activities. Subject fire 2 at front fir	е							
20 from line 20								
alternative text retired spate:		•						
a "Assets" alternative text - owner (1) value of assets augustrying under section b "Candominar Internative Section b "Candominar Internative Section certification of the Section (1) of the Section (1	3	•						
(2) Value of assets quinking under section b *Tendowment* iternature testimature testiments (1) Total support other than gross investment income (testiments, stresses, str	а	·						
Deficiency 23 of minimum investment return above in Part IX, time 6, for each primitum investment return above in Part IX, time 6, for each primitum investment return above in Part IX, time 6, for each primitum investment return above in Part IX, time 6, for each primitum investment return above in Part IX, time 6, for each primitum investment income groups investment income purposes in section 4842 (pit0)(6)(6),		(1) Value of all assets						
### #### #############################								
enter 23 of minimum investment returns howen in Part IX, line 6, for each year listed 3, . 1								
ment return shown in Part IX. [line 6, for each year listed, . c "Support alternative stat - enter." (1) Total support other than gross investment income (interest, dividends, rents, payments on souriess loans (scalin) 512((5)). or "reyalfeet,	b							
Total support other than gross investment come (interest, disidentials, sents. payments on securities to as expert of section \$12(a)(5).								
(1) Total support other than grass investment income (interest, dividends, rents, payments on securities loans (section 51/20(50)). (2) Support from general public and 5 or more exempt organizations as contributions of separation sep								
gross investment income (interest, indexines, payments on securities) payments on securities plants (sidention \$12(9)(5)). (2) Support from general exempt organizations are port organizations and severely organizations are provided in section 4942 ((03(9)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)	С	"Support" alternative test - enter:						
(interest, dividends, tents, payments on securities toans (section 512(b)(6)). (2) Support from general publics and 5 or more provided in section 4942 (0)(3)(8)(9)(9)								
ioans (section \$12(a)(5), or royalized),		7						
or royalities),								
public and 5 or more exempt organizations as provided in section 4942 ((((i)((i)(i))) = 1								
exempt organizations as provided in section 4942 (8)(3)(8)(8)(8)								
(i) Corest amount of support from an exempt organization		exempt organizations as						
Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) ERNEST E. KEET, NANCY KEET b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. a The name, address, and telephone number or email address of the person to whom applications should be addressed: SEE STATEMENT 13 b The form in which applications should be submitted and information and materials they should include: SEE STATEMENT 14 c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other								
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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here		N/A						
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a The name, address, and telephone number or email address of the person to whom applications should be addressed: SEE STATEMENT 13 b The form in which applications should be submitted and information and materials they should include: SEE STATEMENT 14 c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other								
SEE STATEMENT 13 b The form in which applications should be submitted and information and materials they should include: SEE STATEMENT 14 c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other		complete items 2a, b,	c, and d. See instructio	ns.				
b The form in which applications should be submitted and information and materials they should include: SEE STATEMENT 14 c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	а	The name, address, a	nd telephone number	or email address of th	e person to whom app	olications should	d be addressed	d:
SEE STATEMENT 14 c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other								
c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	b	The form in which app	lications should be sub	omitted and information	n and materials they	should include	:	
c Any submission deadlines: SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other			IDATE 1.4					
SEE STATEMENT 15 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	C							
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	-	,	•					
	d		mitations on awards	, such as by geogra	aphical areas, charita	able fields, ki	nds of institu	itions, or other

8091IP

SEE STATEMENT 16

Part XIV Supplementary Information (continued) **Grants and Contributions Paid During the Year or Approved for Future Payment** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of Purpose of grant or contribution Amount Name and address (home or business) recipient a Paid during the year SEE STATEMENT 17 1,443,526. 1,443,526. **b** Approved for future payment Total

Part XV-	A Analysis of Income-Produ	icing Activ	vities			
	amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
•						(000
_						
	and contracts from government agencies					
•	3					
	ship dues and assessments					
	n savings and temporary cash investments			14	310,021.	
	Is and interest from securities al income or (loss) from real estate:				310,0221	
	-financed property					
	lebt-financed property					
	I income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory					
,	me or (loss) from special events					
	rofit or (loss) from sales of inventory					
	venue: a					
е						
12 Subtotal	. Add columns (b), (d), and (e)				310,021.	
13 Total. Ad	dd line 12, columns (b), (d), and (e)				13	310,021.
	neet in line 13 instructions to verify calc					
Part XV-E	Relationship of Activities	to the Ac	complishment of Ex	empt Purp	oses	
Line No.	Explain below how each activity for	or which inc	omo io roportod in colum	n (a) of Dort	V/ A contributed importan	tly to the accomplishmen
▼	of the foundation's exempt purpose		•	` '	•	ily to the accomplishmen
	or the real addition of shellips parpool	20 (01.101 1.10		.с.: ра.россо,	. (000	
			NOT APPLICABLE	1		

Part XVI	Information I	Regarding	Transfers	to and	Transactions	and	Relationships	With	Noncharitable	Exempt
	Organizations	6								

1				ngage in any of the follow							Yes	No
		, , ,	than section 5	01(c)(3) organizations) o	r in section 5	27, rela	ating	to p	olitical			
	organi	izations?										
а				noncharitable exempt org								
										1a(1)		X
	` '									1a(2)		X
b		transactions:										
				ot organization								X
				e exempt organization						1b(2)		X
		· · · · · · · · · · · · · · · · · · ·	-	ssets								X
		_										X
		•										X
			-	or fundraising solicitations								X
				other assets, or paid emplo						1c	(. ·	X
a				" complete the following es given by the reporting f								
				ment, show in column (d)								
(a)	ine no.	(b) Amount involved		ncharitable exempt organization	(d) Description							
(ω, Ε		(b) / timodiff involved	(c) Hame of not	Torramable exempt organization	(a) Becomption	i oi tranoio	10, 1141	ioaotiori	o, and one	mig dire	angomo	
2a	Is the	foundation directly	or indirectly affili	ated with, or related to, o	ne or more tax-	exempt	orga	nizati	ons			
	descri	bed in section 501(c)	(other than secti	on 501(c)(3)) or in section	527?					Y(es X	No
b	If "Yes	s," complete the follo	wing schedule.									
		(a) Name of organization	n	(b) Type of organization		(с) Desc	cription	of relations	hip		
	Unda		and that I have a consider	d skip vakova izakodina a zazavana da			46 6				-1i-4 is	:- 4
				d this return, including accompanying payer) is based on all information of whice			the b	est of fr	iy knowledg	e and b	peller, it	is true
Sigr	ı 📗			106/00/0000					ay the IRS	discus	s this	return
Her	—` ב	ERNEST E KEET		06/09/2022	TRUSTEE				th the pre		7	
	Sig	nature of officer or trustee		Date	Title			Se	e instruction	s. X	Yes	No
		Print/Type properer's ser	me	Preparer's signature	Dot							
Paic	t	Print/Type preparer's na		Preparer's signature	Dat			Check	Ш"	PTIN	2000	0
	parer	DANIEL G PIAZZ		DANIEL G PIAZZA	[06	/09/20				20003		U
	Only		AYPOINT LLC	7 1001			Firm's	ΕIN	▶ 16-1	02/3	5/4	
USE	Unity		TOWER PL STE		2202		DL -		E10 01	0 17)) 1	
		_l AL	BANY, NY		2203-3721		Phone	no.	518-21	m 99 ((2021)
									FOI			(4041

Schedule B (Form 990)

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. **Employer identification number**

CLOUDSPLITTER FOUNDATION 22-2784895 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization CLOUDSPLITTER FOUNDATION

Employer identification number 22-2784895

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	ERNEST & NANCY KEET 62 MOIR ROAD SARANAC LAKE, NY 12983	\$4,196,600.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ERNEST & NANCY KEET 62 MOIR ROAD SARANAC LAKE, NY 12983	\$\$.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CLOUDSPLITTER FOUNDATION 22-2784895

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	40,000 SHARES PFIZER (PFE)		
1	AND 40,000 SHARES ROCHE (RHHBY)		
		\$4,196,600.	12/14/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Page 3

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
HODGSON RUSS ATTORNEYS		41,279.			41,279.
	TOTALS	41,279.	NONE	NONE	41,279.

FORM 990PF, PART I - INTEREST EXPENSE

	==========	
TOTALS	66.	66.
SCHWAB #5937 - INV INT EXPENSE	66.	66.
DESCRIPTION	PER BOOKS	INCOME
	EXPENSES	INVESTMENT
	AND	NET
	REVENUE	

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
PAYROLL TAXES SCHWAB #5937 - FOREIGN TAXES FEDERAL TAXES PAID	10,063. 10,552. 65,000.	10,552.	10,063.
TOTALS	85,615.	10,552.	10,063.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	
SCHWAB #5937 - ADR FEES PAYROLL PROCESSING FEES INSURANCE ADVERTISING SUPPLIES AND GENERAL NYS FILING FEE		1,235. 2,949. 2,884. 17,449. 5,716. 1,500.	1,235.	
	TOTALS	31,733.	1,235.	31,733.

FORM 990PF, PART II - CORPORATE STOCK

	ENDING	ENDING
DESCRIPTION	BOOK VALUE	FMV
SCHWAB #5937	1,678,468.	5,706,343.
TOTALS	1,678,468.	5,706,343.

FORM 990PF, PART II - OTHER INVESTMENTS

,	

	TOTALS	8,603,048.	15,432,293.
SCHWAB #5937		8,603,048.	15,432,293.
DESCRIPTION		BOOK VALUE	FMV
		ENDING	ENDING

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT

DONATION - UNREALIZED GAIN 2,729,960.

TOTAL 2,729,960.

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ______

OFFICER NAME:

ERNEST E KEET

ADDRESS:

62 MOIR ROAD

SARANAC LAKE, NY 12983

TITLE:

TRUSTEE

COMPENSATION	 NONE

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS NONE

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

OFFICER NAME:

NANCY R KEET

ADDRESS:

62 MOIR ROAD

SARANAC LAKE, NY 12983

TITLE:

TRUSTEE

COMPENSATION	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE

STATEMENT 8

FORM	990PF,	PART	VII -	LIST	OF	OFFICERS,	DIRECTORS,	AND	TRUSTEES
							========		

OFFICER NAME:

JODI COLLINS KEET

ADDRESS:

22 GLORY ROAD

WESTON, CT 06883

TITLE:

TRUSTEE

COMPENSATION	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE
OFFICER NAME: GLENN A KEET	
ADDRESS: 69 RIVERVIEW ROAD	

TITLE:

TRUSTEE

GLOUCESTER, MA 01930

COMPENSATION	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE

STATEMENT 9

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

MELISSA EISINGER

ADDRESS:

62 MOIR ROAD

SARANAC LAKE, NY 12983

TITLE:

TITLE:

TRUSTEE

TRUSTEE

COMPENSATION	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE
OFFICER NAME: ELLEN ROCCO	
ADDRESS: 811 MAPLE RIDGE ROAD	
RICHVILLE, NY 13681	

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

STATEMENT 10

NONE

NONE

FORM	990)PF,	PART	VII	_	LIST	OF	OFFICERS,	DIRECTORS,	AND	TRUSTEES	
OFFIC HOI		NAME WOLF										

ADDRESS:

1066 KIWASSA LAKE ROAD

SARANAC LAKE, NY 12983

TITLE:

TRUSTEE

COMPENSATION	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE
OFFICER NAME: DIANE W FISH	

ADDRESS:

6 FAIRVIEW WAY

KEENE, NY 12942

TITLE:

TRUSTEE

TOTAL COMPENSATION:	NONE
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE
COMPENSATION	NONE

STATEMENT 11

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

TOTAL CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS:

NONE

EXPENSE ACCOUNT AND OTHER ALLOWANCES:

NONE

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STATEMENT 12

STATEMENT 13

FORM 990PF, PART XIV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CHENELLE PALYSWIAT PO BOX 1357 SARANAC LAKE, NY 12983 518-992-4900

990PF, PART XIV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

THE GRANT REQUEST FORM IS ON THE WEBSITE (WWW.CLOUDSPLITTER.ORG) CHILDHOOD EXCELLENCE AWARDS PROCESS CAN ALSO BE FOUND ON THE ABOVE WEBSITE.

STATEMENT 14

990PF, PART XIV - SUBMISSION DEADLINES

THE 15TH OF MARCH, JUNE, SEPTEMBER AND NOVEMBER FOR AWARDS MADE IN MAY, AUGUST, NOVEMBER AND JANUARY.

STATEMENT 15

990PF, PART XIV - RESTRICTIONS OR LIMITATIONS ON AWARDS

AWARDS ARE GENERALLY RESTRICTED TO THE GREATER ADIRONDACK REGION (AKA NORTH COUNTRY REGION) OF NEW YORK.

THE CLOUDSPLITTER FOUNDATION HAS CREATED A CHILDCARE EXCELLENCE AWARD PROGRAM TO RECOGNIZE THOSE DEDICATED EDUCATORS WHO HAVE DEMONSTRATED COMMITMENT TO BOTH PROVIDING HIGH QUALITY EARLY CHILDCARE EDUCATION FOR CHILDREN AGED BIRTH TO THREE YEARS AND CONTINUALLY IMPROVING THE STANDARDS OF EDUCATION AND CARE THEY PROVIDE. ONE OBJECTIVE OF THE AWARD PROGRAM IS TO IMPROVE CHILDHOOD EDUCATION AND EARLY CHILDHOOD EDUCATION OUTCOMES BY PROMOTING PARTICIPATION BY EDUCATORS IN THE QUALITYSTARSNY TRAINING AND CERTIFICATION PROGRAM. A SECOND OBJECTIVE, IN ADDITION TO RECOGNIZING THE HARD WORK AND DEDICATION OF EARLY CHILDCARE EDUCATORS, IS TO FOSTER CONTINUED IMPROVEMENT AND RETENTION OF SUCH HIGH-QUALITY EDUCATORS. ELIGIBLE PARTICIPANTS MAY BE NOMINATED FOR MULTIPLE \$2,000 CASH AWARDS AS THEY PROGRESS THROUGH THE OUALITYSTARSNY PROGRAM.

THE CHILDCARE EXCELLENCE AWARDS ARE AN OUTGROWTH OF CLOUDSPLITTER'S CONTINUED INVESTMENT IN THE ADIRONDACK BIRTH-TO-THREE (BT3) ALLIANCE. ADMINISTERED THROUGH THE ADIRONDACK FOUNDATION, THE BT3 ALLIANCE HAS, AMONG OTHER ACCOMPLISHMENTS, EXPANDED ACCESS TO QUALITYSTARSNY PROGRAMS AND HELPED TO FUND A REGIONAL QUALITYSTARSNY IMPROVEMENT SPECIALIST FOR THE NORTH COUNTRY.

THIS PILOT PROGRAM WILL MEASURE THE IMPACT OF CASH ACHIEVEMENT AWARDS ON RECRUITING, RETENTION, AND QUALITY IMPROVEMENT. THE INITIAL 125 AWARDS WILL BE MADE AVAILABLE THROUGH THE CLOUDSPLITTER FOUNDATION. ADDITIONAL FUNDERS ARE BEING ENCOURAGED TO JOIN THE PROGRAM TO MAKE MORE AWARDS AVAILABLE.

STATEMENT 16

FORM 990PF, PART XIV, LINE 3A - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

1% FOR THE PLANET

ADDRESS:

50 LAKESIDE AVENUE #341

BURLINGTON, VT 05401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

AARCH

ADDRESS:

1745 MAIN STREET

KEESEVILLE, NY 12944

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ACTION INC.

ADDRESS:

180 MAIN STREET

GLOUCESTER, MA 01930

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 17

FORM 990PF, PART XIV, LINE 3A - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ADIRONDACK CAROUSEL

ADDRESS:

PO BOX 1059

2 DEPOT STREET

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK CENTER FOR WRITING

ADDRESS:

15 BROADWAY

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK COMMUNITY OUTREACH CENTER

ADDRESS:

2718 ST RT 28

NORTH CREEK, NY 12853

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 18

RECIPIENT NAME:

ADIRONDACK EXPLORER

ADDRESS:

36 CHURCH ST

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK FILM SOCIETY

ADDRESS:

2403 MAIN ST

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK FOUNDATION

ADDRESS:

PO BOX 288

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 19

RECIPIENT NAME:

ADIRONDACK HAMLETS TO HUTS

ADDRESS:

47 MAIN ST

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK HARVEST FESTIVAL

ADDRESS:

8487 US ROUTE 9

LEWIS, NY 12950

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK HEALTH FOUNDATION

ADDRESS:

PO BOX 120

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 20

RECIPIENT NAME:

ADIRONDACK LAKES CENTER FOR THE ARTS

ADDRESS:

PO BOX 205

BLUE MOUNTAIN LAKE, NY 12812

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK RESEARCH CONSORTIUM

ADDRESS:

PO BOX 96

PAUL SMITHS, NY 12970

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ADIRONDACK WILD

ADDRESS:

PO BOX 9247

NISKAYUNA, NY 12309

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 21

RECIPIENT NAME:

ADK ACTION

ADDRESS:

PO BOX 64

KEESEVILLE, NY 12944

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

AIDS COUNCIL OF NORTHEASTERN NEW YORK

ADDRESS:

927 BROADWAY

ALBANY, NY 12207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

AIM SERVICES

ADDRESS:

4227 RT 50

SARATOGA SPRINGS, NY 12866

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 22

RECIPIENT NAME:

AKWESASNE BOYS & GIRLS CLUB

ADDRESS:

PO BOX 490

AKWESASNE, NY 13655

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ALICE HYDE MEDICAL CENTER

ADDRESS:

133 PARK STREET

MALONE, NY 12953

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ALL HANDS AND HEARTS

ADDRESS:

6 COUNTY RD

SUITE 6

MATTAPOISETT, MA 02739

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

SIAIEMENI 23

V21-5F 8091IP

STATEMENT 23

RECIPIENT NAME:

AMERICARES

ADDRESS:

88 HAMILTON AVE

STAMFORD, CT 06902

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ARC JEFFERSON - ST LAWRENCE

ADDRESS:

6 COMMERCE LANE

CANTON, NY 13617

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ARC ONEIDA LEWIS

ADDRESS:

245 GENESEE

UTICA, NY 13501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 24

RECIPIENT NAME:

ARTA

ADDRESS:

24000 CASA LOMA RD

GROVELAND, CA 95321

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

AUSABLE RIVER ASSOCIATION

ADDRESS:

PO BOX 8

WILMINGTON, NY 12997

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

BALLARD PARK FOUNDATION

ADDRESS:

PO BOX 96

WESTPORT, NY 12993

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U V21-5F 8091IP 45

STATEMENT 25

RECIPIENT NAME:

BIG BROTHER BIG SISTER OF SOUTHERN ADKS

ADDRESS:

1 LAWRENCE STREET

SUITE 1B

GLEN FALLS, NY 12801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

BLUSEED

ADDRESS:

24 CEDAR STREET

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CANARY (THE WORKER'S LAB)

ADDRESS:

1111 BROADWAY FLOOR 3

OAKLAND, CA 94607

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 26

RECIPIENT NAME:

CAP-21 - LIVINGADK

ADDRESS:

PO BOX 642

OLD FORGE, NY 13420

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CARE

ADDRESS:

151 ELLIS STREET NE

ATLANTA, GA 30303

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CHILD CARE COORDINATING COUNCIL OF NORTH COUNTRY

ADDRESS:

PO BOX 2640

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 27

RECIPIENT NAME:

PRIDE OF TICONDEROGA

ADDRESS:

PO BOX 348

TICONDEROGA, NY 12883

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CHURCHES OF CANTON (CHURCH & COMMUNITY PROGRAM)

ADDRESS:

PO BOX 55

CANTON, NY 13617

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

THE COMMUNITY LUNCHBOX

ADDRESS:

136 MAIN STREET

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 28

RECIPIENT NAME:

CORNELL COOPERATIVE EXTENSION

ADDRESS:

24 MARTIN RD., WILLIAM RICE JR. EXT. CTR.

VOORHEESVILLE, NY 12186

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CRANE MOUNTAIN VALLEY HORSE RESCUE

ADDRESS:

7556 NYS ROUTE 9N

WESTPORT, NY 12993

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CREATIVE HEALING CONNECTIONS

ADDRESS:

PO BOX 165

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

V21-5F 8091IP

STATEMENT 29

RECIPIENT NAME:

CURE PORCH ON WHEELS

ADDRESS:

89 CHURCH STREET SUITE 2

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

DEPOT THEATRE

ADDRESS:

6705 MAIN ST

WESTPORT, NY 12993

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

DOCTORS WITHOUT BORDERS USA

ADDRESS:

40 RECTOR ST., 16TH FLOOR

NEW YORK, NY 10006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 30

RECIPIENT NAME:

ENVIRONMENTAL DEFENSE FUND

ADDRESS:

257 PARK AVENUE SOUTH

NEW YORK, NY 10010

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ESSEX COUNTY ARTS COUNCIL

ADDRESS:

PO BOX 187

WESTPORT, NY 12993

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

FAMILIES FIRST

ADDRESS:

80 JOSEPH E. LOWERY BOULEVARD, NW

ATLANTA, GA 30314

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 31

RECIPIENT NAME:

FAMILY SERVICE ASSOCIATION OF GLENS FALLS INC.

ADDRESS:

150 WARREN STREET

GLENS FALLS, NY 12801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

FAMILY YMCA OF THE GLENS FALLS AREA - YMCA ADK

ADDRESS:

148 TANNERY ROAD

BRANT LAKE, NY 12815

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

FIELD AND FORK NETWORK

ADDRESS:

487 MAIN STREET, SUITE 200

BUFFALO, NY 14203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 32

RECIPIENT NAME:

FORT TICONDEROGA

ADDRESS:

102 FORT TI ROAD

TICONDEROGA, NY 12883

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

GLENS FALLS AREA YOUTH CENTER

ADDRESS:

60 MONTCALM STREET

GLENS FALLS, NY 12801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABEL

RECIPIENT NAME:

GLENS FALLS SYMPHONY

ADDRESS:

PO BOX 2036

GLENS FALLS, NY 12801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

SIAIEMENI 33

V21-5F 8091IP

STATEMENT 33

RECIPIENT NAME:

GREAT CAMP SAGAMORE

ADDRESS:

PO BOX 40

RAQUETTE LAKE, NY 13436

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

HEALING GRACE PERINATAL HOSPICE

ADDRESS:

62 BRINKERHOFF STREET, SUITE 104

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

HEALTH WORKFORCE COLLABORATIVE

ADDRESS:

20 DUNCAN STREET

WARSAW, NY 14569

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 34

RECIPIENT NAME:

HEIFER INTERNATIONAL

ADDRESS:

1 WORLD AVENUE

LITTLE ROCK, AR 72202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

HERITAGE CHRISTIAN SERVICES

ADDRESS:

130 JOHN MUIR DRIVE, SUITE 106

AMHERST, NY 14228

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

HIGH PEAKS HOSPICE

ADDRESS:

PO BOX 840

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

V21-5F 8091IP

STATEMENT 35

RECIPIENT NAME:

HISTORIC SARANAC LAKE

ADDRESS:

89 CHURCH STREET, SUITE 2

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY

ADDRESS:

103 HAND AVENUE

ELIZABETHTOWN, NY 12932

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SARANAC LAKE ROTARY

ADDRESS:

PO BOX 628

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

SIALEMENT 30

V21-5F 8091IP

STATEMENT 36

RECIPIENT NAME:

INDIAN LAKE THEATER

ADDRESS:

13 W MAIN STREET

INDIAN LAKE, NY 12842

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

JOHN BROWN LIVES

ADDRESS:

PO BOX 357

WESTPORT, NY 12993

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

JOHNSBURG HISTORICAL SOCIETY

ADDRESS:

PO BOX 144

WEVERTOWN, NY 12886

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 37

RECIPIENT NAME:

KEENE VALLEY LIBRARY

ADDRESS:

PO BOX 86

KEENE VALLEY, NY 12943

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

AMOUNT OF GRANT PAID..... 5,000.

RECIPIENT NAME:

LAKE GEORGE MUSIC FESTIVAL

ADDRESS:

172 OTTAWA STREET

LAKE GEORGE, NY 12845

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2,500. AMOUNT OF GRANT PAID......

RECIPIENT NAME:

LAKE PLACID OLYMPIC MUSEUM

ADDRESS:

2634 MAIN STREET

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

500. AMOUNT OF GRANT PAID......

V21-5F 8091IP

STATEMENT 38

RECIPIENT NAME:

LAKE PLACID OUTING CLUB

ADDRESS:

34 SCHOOL STREET

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

AMOUNT OF GRANT PAID..... 1,000.

RECIPIENT NAME:

LAKE PLACID SINFONIETTA

ADDRESS:

PO BOX 1303

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

3,000. AMOUNT OF GRANT PAID......

RECIPIENT NAME:

LAKE PLACID - NORTH ELBA HISTORICAL SOCIETY

ADDRESS:

PO BOX 189

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

1,500. AMOUNT OF GRANT PAID......

V21-5F 8091IP

STATEMENT 39

RECIPIENT NAME:

LAKESIDE SCHOOL

ADDRESS:

6 LEANING ROAD

ESSEX, NY 12936

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

LAND TRUST ALLIANCE

ADDRESS:

1250 H STREET NW, SUITE 600

WASHINGTON, DC 20005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

LEWIS COUNTY HISTORICAL SOCIETY

ADDRESS:

7552 SOUTH STATE STREET

LOWVILLE, NY 13367

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 40

RECIPIENT NAME:

LONG LAKE CENTRAL SCHOOL

ADDRESS:

20 SCHOOL LANE

LONG LAKE, NY 12847

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

LAKE PLACID CENTER FOR THE ARTS

ADDRESS:

17 ALGONOUIN DRIVE

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

LUZERNE MUSIC CENTER

ADDRESS:

203 LAKE TOUR ROAD

LAKE LUZERNE, NY 12846

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 41

RECIPIENT NAME:

MERCY CARE FOR THE ADIRONDACKS

ADDRESS:

185 OLD MILITARY ROAD

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

MOUNTAIN LAKE SERVICES

ADDRESS:

10 ST. PATRICK'S PLACE

PORT HENRY, NY 12974

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NATIONAL PARK FOUNDATION

ADDRESS:

1110 VERMONT AVENUE, SUITE 200

WASHINGTON, DC 20005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 42

RECIPIENT NAME:

NATIONAL PARKS CONSERVATION ASSOCIATION

ADDRESS:

777 6TH STREET NW, SUITE 700

WASHINGTON, DC 20001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NATURAL RESOURCES DEFENSE COUNCIL

ADDRESS:

40 WEST 20TH STREET, 11TH FLOOR

NEW YORK, NY 10011

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NCCC FOUNDATION

ADDRESS:

23 SANTANONI AVENUE

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 43

RECIPIENT NAME:

NORTH COUNTRY PUBLIC RADIO

ADDRESS:

ST. LAWRENCE UNIVERSITY

CANTON, NY 13617

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NEW YORK NEWS PUBLISHERS ASSOCIATION

ADDRESS:

252 HUDSON AVENUE

ALBANY, NY 12210

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NORTH COUNTRY CHILDREN'S MUSEUM

ADDRESS:

10 RAYMOND STREET

POTSDAM, NY 13676

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 44

RECIPIENT NAME:

NORTH COUNTRY LIFE FLIGHT

ADDRESS:

49 HELMS-MUELLER ROAD

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NORTHEAST WILDERNESS TRUST

ADDRESS:

17 STATE STREET, SUITE 302

MONTPELIER, VT 05602

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NORTHERN FOREST ATLAS

ADDRESS:

NORTHERN FOREST ATLAS FOUNDATION

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CONTRIBUTION

STATEMENT 45

RECIPIENT NAME:

NORTHERN FOREST CENTER

ADDRESS:

18 N MAIN ST #204

CONCORD, NH 03301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

AMOUNT OF GRANT PAID..... 1,000.

RECIPIENT NAME:

NORTHWOOD SCHOOL

ADDRESS:

92 NORTHWOOD RD

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

AMOUNT OF GRANT PAID..... 10,000.

RECIPIENT NAME:

NYSEF

ADDRESS:

5021 STATE ROUTE 86

WILMINGTON, NY 12997

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

AMOUNT OF GRANT PAID...... 3,000.

V21-5F 8091IP

STATEMENT 46

RECIPIENT NAME:

OPEN SPACE INSTITUTE

ADDRESS:

1350 BROADWAY, SUITE 201

NEW YORK, NY 10018

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

PARTNERS IN HEALTH

ADDRESS:

800 BOYLSTON STREET, SUITE 300

BOSTON, MA 02199

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

PENDRAGON THEATRE

ADDRESS:

15 BRANDY BROOK AVENUE

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 47

RECIPIENT NAME:

PLATTSBURGH CARES

ADDRESS:

PO BOX 1932

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

PLATTSBURGH UNITED METHODIST CHURCH

ADDRESS:

127 BEEKMAN STREET

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

REGIONAL FOOD BANK NENY

ADDRESS:

965 ALBANY-SHAKER ROAD

LATHAM, NY 12110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 48

RECIPIENT NAME:

RURAL PRESERVATION COMPANY

ADDRESS:

48 GANONG DRIVE, SUITE 1

SARANAC, NY 12981

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SALVATION ARMY

ADDRESS:

615 SLATERS LANE

ALEXANDRIA, VA 22314

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ECUMENICAL COUNCIL OF SARANAC LAKE

ADDRESS:

PO BOX 194

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

SIAIEMENI 49

V21-5F 8091IP

STATEMENT 49

RECIPIENT NAME:

SARANAC LAKE VOLUNTEER RESCUE SQUAD

ADDRESS:

110 BROADWAY

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

AMOUNT OF GRANT PAID..... 30,200.

RECIPIENT NAME:

SARANAC LAKE ARTWORKS

ADDRESS:

PO BOX 145

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

6,000. AMOUNT OF GRANT PAID......

RECIPIENT NAME:

SARANAC LAKE FREE LIBRARY

ADDRESS:

109 MAIN STREET

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

500. AMOUNT OF GRANT PAID......

V21-5F 8091IP

STATEMENT 50

RECIPIENT NAME:

SARANAC LAKE FIRE DEPARTMENT

ADDRESS:

100 BROADWAY, PO BOX 509

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SARANAC LAKE YOUTH CENTER

ADDRESS:

PO BOX 1003

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SCHROON LAKE CENTRAL SCHOOL

ADDRESS:

PO BOX 338

SCHROON LAKE, NY 12870

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

STATEMENT 51

V21-5F 8091IP 71

RECIPIENT NAME:

SEAGLE MUSIC COLONY

ADDRESS:

PO BOX 366

SCHROON LAKE, NY 12870

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SHINE ON

ADDRESS:

4040 ESPLANADE WAY, SUITE 270

TALLAHASSEE, FL 32399

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SARANAC LAKE LOCAL DEVELOPMENT CORPORATION

ADDRESS:

39 MAIN STREET, SUITE 9

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 52

RECIPIENT NAME:

SONGS AT MIRROR LAKE

ADDRESS:

MID'S PARK

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

ST. LAWRENCE COUNTY ARTS COUNCIL

ADDRESS:

PO BOX 252

POTSDAM, NY 13676

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

STRATTON MOUNTAIN SCHOOL

ADDRESS:

WORLD CUP CIRCLE

STRATTON MOUNTAIN, VT 05155

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 53

RECIPIENT NAME:

TAHAWUS CULTURAL CENTER

ADDRESS:

PO BOX 984

AU SABLE FORKS, NY 12912

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

TAUNY

ADDRESS:

53 MAIN STREET

CANTON, NY 13617

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

THE BRIGID PROJECT

ADDRESS:

907 CASEY ROAD

SARANAC LAKE, NY 12981

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U

SIALEMENI 54

V21-5F 8091IP

STATEMENT 54

RECIPIENT NAME:

THE SEMBRICH

ADDRESS:

PO BOX 417

BOLTON LANDING, NY 12814

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

THE STRAND CENTER FOR THE ARTS

ADDRESS:

23 BRINKERHOFF STREET

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

THE WILD CENTER

ADDRESS:

45 MUSEUM DRIVE

TUPPER LAKE, NY 12986

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 55

RECIPIENT NAME:

TICONDEROGA AREA BACKPACK PROGRAM

ADDRESS:

10 TEMPERANCE PT

TICONDEROGA, NY 12883

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

TICONDEROGA EMS

ADDRESS:

118 CHAMPLAIN AVENUE

TICONDEROGA, NY 12883

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

TICONDEROGA FESTIVAL GUILD

ADDRESS:

PO BOX 125

TICONDEROGA, NY 12883

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 56

RECIPIENT NAME:

TOWN OF JOHNSBURG

ADDRESS:

219 MAIN STREET

NORTH CREEK, NY 12853

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

TUPPER LAKE YOUTH ACTIVITIES

ADDRESS:

25 CHANEY AVENUE

TUPPER LAKE, NY 12986

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

TRI LAKE CENTER FOR INDEPENDENT LIVING

ADDRESS:

43 BROADWAY, SUITE 1

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 57

RECIPIENT NAME:

TRUDEAU INSTITUTE

ADDRESS:

154 ALGONQUIN AVENUE

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

UNION OF CONCERNED SCIENTISTS

ADDRESS:

TWO BRATTLE SQUARE, SUITE 6

CAMBRIDGE, MA 02138

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

UNITED WAY OF THE ADIRONDACKS

ADDRESS:

45 TOM MILLER ROAD

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 58

RECIPIENT NAME:

UPPER JAY ARTS CENTER

ADDRESS:

12198 OLD RTE 9N

UPPER JAY, NY 12987

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

SARANAC LAKE VILLAGE IMPROVEMENT SOCIETY

ADDRESS:

PO BOX 702

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

WESTPORT FIRE DISTRICT

ADDRESS:

PO BOX 465

WESTPORT, NY 12993

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

2473TI 713U V21-5F 8091IP 79

STATEMENT 59

RECIPIENT NAME:

WHALLONSBURG GRANGE HALL

ADDRESS:

PO BOX 54

ESSEX, NY 12936

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NATURE WALKS CONSERVATION SOCIETY

ADDRESS:

PO BOX 116

TYNGSBORO, MA 01879

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

WORLD AWARENESS CHILDREN'S MUSEUM

ADDRESS:

89 WARREN STREET

GLENS FALLS, NY 12801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 60

RECIPIENT NAME:

BETA

ADDRESS:

1920 SIDNEY STREET

SAINT LOUIS, MO 63104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

CHURCH WORLD SERVICE INC. - CROP WALK

ADDRESS:

PO BOX 968

ELKHART, IN 46515

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

NATIONAL MULTIPLE SCLEROSIS SOCIETY

ADDRESS:

PO BOX 91891

WASHINGTON, DC 20090

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 61

RECIPIENT NAME:

COMMUNITY HEALTH CENTER OF THE NORTH

ADDRESS:

4 COMMERCE LN

CANTON, NY 13617

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

KEESEVILLE COMMUNITY DEVELOPMENT CORPORATION

ADDRESS:

313 DELANCEY AVE

MAMARONECK, NY 10543

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

LIFEWAY CHURCH

ADDRESS:

2426 ROUTE 11 N

BANGOR, NY 12966

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 62

RECIPIENT NAME:

ST. AGNES SCHOOL

ADDRESS:

2322 SARANAC AVE

LAKE PLACID, NY 12946

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

KM CHILDCARE (CHILDCARE EXCELLENCE AWARDS)

ADDRESS:

S PERU ST

PLATTSBURGH, NY 12901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

RECIPIENT NAME:

THE LIL' SCHOOL (CHILDCARE EXCELLENCE AWARDS)

ADDRESS:

63 RIVER ST

SARANAC LAKE, NY 12983

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

STATEMENT 63

RECIPIENT NAME:

ADIRONDACK HELPING HANDS (CHILDCARE EXCELLENCE)

ADDRESS:

2075 ROUTE 3

CADYVILLE, NY 12918

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE

TOTAL GRANTS PAID:

1,443,526.

STATEMENT 64

Graypoint LLC 4 Tower PI Ste 1001 Albany, NY 12203-3721 Fax: 518-218-1295

Cloudsplitter Foundation
Instructions for Filing
Form CHAR500
New York State Annual Filing for Charitable Organizations
For the year ended December 31, 2021

The original return should be signed (use full name) and dated on page 1 by two authorized officers of the organization, including the chief fiscal officer.

File the signed return by June 30, 2022 with:

NYS Office of the AG, Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

A check or money order payable to "Department of Law" in the amount of \$750 should be attached to the return. Be sure to include the federal EIN and "2021 Form CHAR500" on the check.

To document the timely filing of your tax return(s), we suggest that you obtain and retain proof of mailing. Proof of mailing can be accomplished by sending the tax return(s) by registered or certified mail (metered by the U.S. Postal Service) or through the use of an IRS approved delivery method provided by an IRS designated private delivery service.

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005 2021 Open to Public Inspection

1. General Information

For Fiscal Year Beginning	(mm/dd/vvvv) 01 /		dina (mm/dd/yyyy) 1	2 / 31 / 2021		
Check if Applicable:	Name of Organization:	/ ZOZI and En		mployer Identification Number (EIN):		
Address Change CLOUDSPLITTER FOUNDATION				22-2784895		
Name Change	Mailing Address:		N'	Y Registration Number:		
Initial Filing	62 MOIR ROAD			40-66-27		
Final Filing	City / State / Zip:		Te	elephone:		
Amended Filing	SARANAC LAKE, NY	7 12983		(518) 218-1221		
Reg ID Pending	Website:		Er	nail:		
	CLOUDSPLITTER.OF	RG				
Check your organization's registration category: 7A only X EPTL only DUAL (7A & EPTL) Confirm your Registration Category in the EXEMPT* Charities Registry at www.CharitiesNYS.com.						
2. Certification						
See instructions for certifica signatories.	tion requirements. Imprope	r certification is a violation	of law that may be subject to	penalties. The certification requires two		
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.						
President or Authorized Offi	cer:	E	RNEST E KEET	TRUSTEE		
	Signature		Print Name and Title	Date		
Chief Financial Officer or Tre	easurer:	N	ANCY R KEET	TRUSTEE		
	Signature		Print Name and Title	Date		
3. Annual Reportir	ng Exemption					
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.						
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.						
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.						
4. Schedules and Attachments						
See the following page						
for a checklist of Yes Yes 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer to refer fund raising activity in NV State? If you complete Schedule 4a.						
schedules and Tol rund raising activity in NY State? If yes, complete Schedule 4a.						
attachments to Semplete your filing Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.						
complete your filing.						
5. Fee						
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:			
next page to calculate your		_		Make a single check or money order		
fee(s). Indicate fee(s) you are submitting here:	\$	\$ <u>750.</u>	\$ <u>750.</u>	payable to: <u>"Department of Law"</u>		

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

Page 1

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
 Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Chec	k the schedules you must submit with your CHAR500 as described in Part 4:				
	If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)				
	If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants				
Chec	k the financial attachments you must submit with your CHAR500:				
X	IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable				
X	All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.				
	Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenfiling year. We have included an IRS Form 990-EZ for state purposes only.	nue exceeded \$25,000 and/or our assets exceeded \$25,000 in the			
If you	are a 7A only or DUAL filer, submit the applicable independent Certified Public	Accountant's Review or Audit Report:			
	Review Report if you received total revenue and support greater than \$250,000	0 and up to \$1,000,000			
	Audit Report if you received total revenue and support greater than \$1,000,000 lf the fiscal year begins before that date, an Audit Report is required if total rev				
	No Review Report or Audit Report is required because total revenue and suppor	rt is less than \$250,000			
	We are a DUAL filer and checked box 3a, no Review Report or Audit Report is re	equired			
Cal	culate Your Fee				
		Is my Registration Category 7A, EPTL, DUAL or EXEMPT?			
	Culate Your Fee A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:			
	A and DUAL filers, calculate the 7A fee:	Organizations are assigned a Registration Category upon			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a PTL and DUAL filers, calculate the EPTL fee:	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a PTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL.			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a PTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b \$25, if the NET WORTH is less than \$50,000	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL. EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a PTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b \$25, if the NET WORTH is less than \$50,000 \$50, if the NET WORTH is \$50,000 or more but less than \$250,000	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL. EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration			
For 7	A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a PTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b \$25, if the NET WORTH is less than \$50,000 \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL. EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports			

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

Page 2

Where do I find my organization's NET WORTH?

- IRS Form 990 PF, calculate the difference between

Total Assets at Fair Market Value (Part II, line 16(c)) and

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22 - IRS Form 990 EZ Part I line 21

Total Liabilities (Part II, line 23(b)).

CHAR500

2021

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers www.CharitiesNYS.com

Open to Public Inspection

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

Definitions

A Professional Fund Raiser (PFR), in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).

A Fund Raising Counsel (FRC) does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).

A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

Professional fund raising does not include activities by an organization's development staff, volunteers, or a grantwriter who has been hired solely to draft applications for funding from a government agency or tax exempt organization.

1. Organization Inform	nation	
Name of Organization:	NY Registration Number:	
CLOUDSPLITTER FO	40-66-27	
2. Professional Fund R	aiser, Fund Raising Coun	sel, Commercial Co-Venturer Information
	Name of FRP:	NY Registration Number:
Fund Raising Professional type:		
Professional Fund Raiser	Mailing Address:	Telephone:
Fund Raising Counsel		
	City / State / Zip:	
Commercial Co-Venturer		
3. Contract Information	on	
Contract Start Date:	Contract End Date:	
4. Description of Servi	ices	
Services provided by FRP:		
5. Description of Com	pensation	
Compensation arrangement with F	Amount Paid to FRP:	
6. Commercial Co-Ven	iturer (CCV) Report	
I I Yes I INO	were provided by a CCV, did the CCV p3(a) part 3 of the Executive Law Article 7	provide the charitable organization with the interim or closing report(s) required by 7A?

CHAR500 Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers (Updated January 2022) Page 1



Taxpayer ID:

Taxpayer name:

You must file this New York State corporation tax return electronically.

Individual taxpayers and paid preparers who use software to prepare their returns or their clients' returns, but file on paper, are subject to penalties.

E-filing has many advantages:

- It is fast, easy, and secure.
- There are no additional costs. Once you've paid for your New York State tax preparation software, you can e-file your New York State return for **free**.

90% of New Yorkers enjoy the benefits of e-filing.

If you are a corporation:

Because you prepared this New York State tax return using software, you must file it electronically.

If you are a paid preparer:

Because you prepared this return using software, you must e-file it. If you file a paper New York State tax return, you will be in violation of New York State law and subject to penalties.

If you are a corporation that used a paid preparer:

Since your preparer used software to prepare this return, it must be e-filed. If your tax return preparer gave you a paper New York State tax return with instructions to mail it, contact them and request that they file it electronically.

There is no charge for e-filing:

New York State Tax Law prohibits your tax preparer from charging you a separate or additional fee for e-filing your New York State tax return.

If you cannot e-file you must include Form CT-2:

If an individual corporation or a paid preparer does not meet the requirements to e-file, a software-generated Form CT-2, *Corporation Tax Return Summary*, **must** be included with the paper return to ensure the return is considered processible.

Questions?

Visit our website for more information about New York's e-file mandate.

TR-573-CT (9/16) 1062 1D35JL 1.000 **WWW.fax.ny.gov**