Department of the Treasury

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 8 **Open to Public** Inspection

Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the	latest information.		Inspection				
Α	For th	e 2018 calend	dar year, or tax year beginning $ m JUL1$ , $2018$ and endin	ng JUN 30, 201	19					
В	Check if applicab	le: <b>C</b> Name o	of organization	D Employer iden	tificati	on number				
	Addre									
	Name		business as	16-	-153	5724				
	Initial	Numbe	r and street (or P.O. box if mail is not delivered to street address) Room	/suite E Telephone num	ıber					
	Final returr	P.O.	BOX 288	518		3-9904				
_	termii ated	City or 1	town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		30,487,206.				
	Amer		E PLACID, NY 12946	H(a) Is this a grou	p returi					
	Appli tion pendi		and address of principal officer:RICH KROES	for subordina	ites?	🗌 Yes 🔀 No				
		SAME	AS C ABOVE	H(b) Are all subordinat	es includ	led? Yes No				
		empt status:		527 If "No," attac	h a list.	. (see instructions)				
			ADIRONDACKFOUNDATION.ORG	H(c) Group exemp						
				Year of formation: 199	/ <b>M</b> St	ate of legal domicile: <b>NY</b>				
P	art I	Summary								
e	1	Briefly descril	be the organization's mission or most significant activities: <b>ENCOURA</b>	GING PHILANTH	IROP	Y TO				
Governance			THE ADIRONDACK REGION.							
ērn	2		ox 🕨 🛄 if the organization discontinued its operations or disposed of							
Š	3		ting members of the governing body (Part VI, line 1a)		3	19				
	4		dependent voting members of the governing body (Part VI, line 1b) $\ldots$		4	19				
Activities &	5		of individuals employed in calendar year 2018 (Part V, line 2a)		5	11				
Ĭ	6		of volunteers (estimate if necessary)		6	130				
Act			ed business revenue from Part VIII, column (C), line 12	Г	7a	0.				
	b	Net unrelated	I business taxable income from Form 990-T, line 38		7b	0.				
				Prior Year	-	Current Year				
ne	8		and grants (Part VIII, line 1h)			3,934,468.				
Revenue	9		ice revenue (Part VIII, line 2g)			143,316.				
Ве	10		come (Part VIII, column (A), lines 3, 4, and 7d)			2,125,811.				
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,052.				
	12		e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			6,204,647.				
	13		milar amounts paid (Part IX, column (A), lines 1-3)			2,871,600.				
	14		to or for members (Part IX, column (A), line 4)	= = = = = = = = = = = = = = = = = = = =	).	0.				
es	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)			648,509.				
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)		).	0.				
Ц.	b		sing expenses (Part IX, column (D), line 25)  96,696.		$\square$	210 464				
-	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	404,112		318,464.				
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,312,480	<u>}- -</u>	3,838,573.				
		Revenue less	expenses. Subtract line 18 from line 12			2,366,074.				
Net Assets or Fund Balances				Beginning of Current Ye		End of Year				
Sset	20	-	Part X, line 16)			64,418,338.				
etA	21		s (Part X, line 26)			23,465,381.				
			fund balances. Subtract line 21 from line 20	39,704,796	)•	40,952,957.				
	art II	-								
Unc	ier pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules and s	statements, and to the best o	t my kn	owledge and belief, it is				

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer         RICH KROES, CHAIR         Type or print name and title		Date							
Paid	Print/Type preparer's name BARBARA A. MARTEN	Preparer's signature BARBARA A. MARTEN	Date Check PTIN 11/01/19 self-employed P00369551							
Preparer	Firm's name 🕨 PINTO MUCENSKI H	OOPER VANHOUSE & CO.	Firm's EIN 16-1207215							
Use Only	ly Firm's address 42 MARKET STREET, P.O. BOX 109									
	POTSDAM, NY 13676-0109 Phone no.315-265-6080									
May the IRS discuss this return with the preparer shown above? (see instructions)										
832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)										

Part III Statement of Program Service Accomplishments	
	-
Check if Schedule O contains a response or note to any line in this Part III	
1 Briefly describe the organization's mission: ADIRONDACK FOUNDATION, FOUNDED IN 1997 AS ADIRONDACK COMMUNITY STRENGTHENS COMMUNITY THROUGH PHILANTHROPY. ITS VISION FOR A	
ADIRONDACKS IS WHERE COMMUNITIES ARE STRONG, JUST AND INCLUSIVE	
FAMILIES HAVE ACCESS TO QUALITY HEALTHCARE AND EDUCATION,	<u>'</u>
2 Did the organization undertake any significant program services during the year which were not listed on the	
prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X
<ul> <li>If "Yes," describe these changes on Schedule O.</li> <li>Describe the organization's program service accomplishments for each of its three largest program services, as measured by</li> </ul>	-
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expression for each are expression and the section of the s	penses, and
revenue, if any, for each program service reported. 4a (Code: ) (Expenses \$ 3,607,199. including grants of \$ 2,871,600. ) (Revenue \$	144,368
ADIRONDACK FOUNDATION PLAYS A UNIQUE ROLE IN THE REGION BY 1) STEWARDING CHARITABLE ASSETS FROM GENEROUS PEOPLE WHO CARE ABOU	•
AREA AND WANT TO MAKE A DIFFERENCE, 2) MAKING GRANTS TO NONPROP	
SCHOOLS, AND MUNICIPALITIES, AND 3) SERVING AS A COMMUNITY LEAD	
FOUNDATION VALUES COLLABORATION, ACCOUNTABILITY, INCLUSION, DIV	
AND COMPASSION IN ITS WORK. IT STEWARDS MORE THAN 250 CHARITAN	
AND ITS PRIMARY GRANTMAKING AREAS ARE: EDUCATION, COMMUNITY VI	
ECONOMIC OPPORTUNITY, ENVIRONMENT, HUMAN WELL-BEING, AND ARTS A	
CULTURE. ITS LEADERSHIP WORK INCLUDES ESTABLISHING THE ADIRONI	
NONPROFIT NETWORK, HELPING TO DEVELOP THE ADIRONDACK COMMON GRO	DUND
ALLIANCE, AND COORDINATING THE ADIRONDACK BIRTH TO THREE ALLIAN	NCE.
4b         (Code:) (Expenses \$) (Revenue \$)	
4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
, (	
4d Other program services (Describe in Schedule O.)	<b>`</b>
(Expenses \$ including grants of \$ ) (Revenue \$         4e       Total program service expenses ► 3,607,199.	]
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Form 990 (2018) ADIRONDACK F
Part IV Checklist of Required Schedules ADIRONDACK FOUNDATION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			<b>v</b>
_	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
e	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6	х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
U	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
-	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
Part VI		11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f	23	
128	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	- 23	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		
	1c and 8a? If "Yes," complete Schedule G, Part II			X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19 20a		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic approximation or Report IX, column (A), line 12 If "Yes," complete Schedule I, Parts Land II.	21	х	
000000	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			(2018)
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Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
80	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
81	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
82	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		x
86	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
87	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		x
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	
Par	t V         Statements Regarding Other IRS Filings and Tax Compliance           Check if Schedule O contains a response or note to any line in this Part V	1.00		·
		<u></u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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=orm	ADIRONDACK FOUNDATION 16-15	35724	P	age <b>5</b>			
Par							
			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return 2a	11					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X			
b	If "Yes," enter the name of the foreign country:	_					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?						
	: If "Yes" to line 5a or 5b, did the organization file Form 8886-T?						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay			X			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7e					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?						
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-	·C? 7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
•	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.	0-					
	Did the sponsoring organization make any taxable distributions under section 4966?						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12 10a 10a	_					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	_					
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a						
	Gross income from members or shareholders       11a         Gross income from other sources (Do not net amounts due or paid to other sources against       1						
D	amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120					
	Section 501(c)(29) qualified nonprofit health insurance issuers.	-					
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
~	organization is licensed to issue qualified health plans 13b						
с	Enter the amount of reserves on hand						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X			
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O							
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b					
	excess parachute payment(s) during the year?	15		x			
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x			
	If "Yes," complete Form 4720, Schedule O.						

Form **990** (2018)

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# ADIRONDACK FOUNDATION

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI							
Sec	tion A. Governing Body and Management							
			1 1		Yes	1		
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	1	2				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		1					
	Enter the number of voting members included in line 1a, above, who are independent	1b	1	2				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					ł		
	officer, director, trustee, or key employee?			2		+		
3	Did the organization delegate control over management duties customarily performed by or under the							
	of officers, directors, or trustees, or key employees to a management company or other person?					∔		
4	Did the organization make any significant changes to its governing documents since the prior Form 99					+		
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		ļ		
6	Did the organization have members or stockholders?			6		1		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					I		
	more members of the governing body?			7a		1		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st							
persons other than the governing body?								
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?			8a	X X	l		
b	b Each committee with authority to act on behalf of the governing body?							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched	at the			T		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9				
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venu	e Code.)		-	_		
					Yes			
0a	Did the organization have local chapters, branches, or affiliates?			10a				
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apter	s, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?							
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befc	re filing the form?	11a	X	Ī		
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
	Did the organization have a written conflict of interest policy? If "No," go to line 13							
	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					t		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye					t		
	in Schedule O how this was done			12c	x			
13	Did the organization have a written whistleblower policy?			13	X	t		
.e 14	Did the organization have a written document retention and destruction policy?				x	t		
15	Did the process for determining compensation of the following persons include a review and approva			17		t		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	i by ii	laependent			l		
~	The organization's CEO, Executive Director, or top management official			150	x	ľ		
				15a 15b	X	╉		
a	Other officers or key employees of the organization			150		┥		
6-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	o et				1		
oa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem			10		l		
	taxable entity during the year?			16a		╡		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-			l		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatio	n's			ł		
	exempt status with respect to such arrangements?			16b				
	tion C. Disclosure							
7	List the states with which a copy of this Form 990 is required to be filed $\mathbb{N}$	- 000			)			
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	u 990		b)s only	) avai	a		
	for public inspection. Indicate how you made these available. Check all that apply.							
-	X Own website Another's website Own request Other (explain i		,					
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	flict o	of interest policy, ar	nd finar	icial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks ar	nd records 🕨					
	LINDA BATTIN - 518-523-9904							
	304 BEAR CUB LANE, LAKE PLACID, NY 12946				000	_		
2006	6 12-31-18			Forn	1 <b>990</b>	(		
<u>^ 1</u>		·		1 0				
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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, and Independe	ent Contrac	ctors			

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	3) (C)						(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one				one	Reportable	Reportable	Estimated	
	hours per	box	k, unless persor		rson			compensation	compensation	amount of
	week		cer an	id a d I	recto	or/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	trust		e	bens		(W-2/1099-MISC)		organization and related
	organizations below	ual tr	ional		yolqr	t con /ee				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) RICH KROES	3.00				×	1 0				
CHAIR		x		x				0.	0.	0.
(2) JOE STEINIGER	1.00									
VICE CHAIR		x		X				0.	0.	0.
(3) CLAIRE H. LOVE	1.00									
VICE CHAIR		X		X				0.	0.	0.
(4) BILL CREIGHTON	1.00									
TREASURER		X		X				0.	0.	0.
(5) HOLLY WOLFF	1.00									
SECRETARY		Х		Х				0.	0.	0.
(6) LAWSON PRINCE ALLEN	1.00									
TRUSTEE		Х						0.	0.	0.
(7) DAVID BRUNNER	1.00									
TRUSTEE		Х						0.	0.	0.
(8) MARGOT ERNST	1.00									
TRUSTEE		Х						0.	0.	0.
(9) REG GIGNOUX	1.00									_
TRUSTEE		х						0.	0.	0.
(10) BARBARA LINELL GLASER	1.00									
TRUSTEE		X						0.	0.	0.
(11) JOAN GRABE	1.00									
TRUSTEE		X						0.	0.	0.
(12) DAVID HEIDECORN	1.00									
TRUSTEE		Х						0.	0.	0.
(13) LEA PAINE HIGHET	1.00									
TRUSTEE		Х						0.	0.	0.
(14) CATHY JOHNSTON	1.00									
TRUSTEE		Х						0.	0.	0.
(15) NANCY MONETTE	1.00									•
TRUSTEE	1 00	X						0.	0.	0.
(16) WILLIAM OWENS	1.00									•
TRUSTEE	1 00	X						0.	0.	0.
(17) RICHARD STROWGER	1.00									<u>^</u>
TRUSTEE		X						0.	0.	0.
832007 12-31-18										Form <b>990</b> (2018)

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Form **990** (2018)

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Part	VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees,			ghe	st C	Compensated Employe	es (continued)				
(A) Name and title		(B) Average hours per week (list any	verage (do not ch box, unles week officer and			rson i	than ( is bot	h an	(D) Reportable compensation from the	(E) Reportable compensatior from related organizations		an	(F) timate nount other pensa	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		fr org and	om the anizati d relate anizatio	e Ion ed
(18) TRUST	CRAIG WEATHERUP	1.00	x						0.		ο.			0.
	CECIL WRAY	1.00									••			•••
TRUST			х						0.		0.			Ο.
(20)	CATHERINE BROOKS	40.00												
PRESI	DENT & CEO				х				122,225.		0.			0.
1b \$	Sub-total								122,225.		0.			0.
	Total from continuation sheets to Part V								0.		0.			0.
	Fotal (add lines 1b and 1c)								122,225.		0.			0.
	Fotal number of individuals (including but r	not limited to th	iose	liste	ed al	oove	e) wh	no r	eceived more than \$100	,000 of reportable	;			1
(	compensation from the organization												Yes	1 No
<b>3</b> I	Did the organization list any <b>former</b> officer	, director, or tru	ustee	e, ke	y en	nplo	yee,	or	highest compensated e	mployee on	Г		165	NO
I	ine 1a? If "Yes," complete Schedule J for s	such individual									[	3		Х
	For any individual listed on line 1a, is the s and related organizations greater than \$15	-							-	-		4		х
	Did any person listed on line 1a receive or											4		
	rendered to the organization? If "Yes," con					-			-			5		Х
	on B. Independent Contractors													
	Complete this table for your five highest co the organization. Report compensation for	•	•								oensa	ation f	rom	
	(A)	the calendar y	care	enui	ng v				(B)			(0	)	
	Name and business	address	NC	ONE	2				Description of s	ervices	C		nsatio	า
								-						
2	Fotal number of independent contractors /	including but a	ot 11-	mitor	d to	the	60 lie	stor	t above) who received a	ore than				
	Fotal number of independent contractors ( \$100,000 of compensation from the organ	•			u 10	thos (	•	siec						
												Form	<b>990</b> (2	2018)

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1 41	't VI	Check if Schedule O cont		sponse	or note to any lir	e in this Part VIII			
				•		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
An (	С	Fundraising events		1c					
lar İlar	d	Related organizations		1d					
sin,		e Government grants (contribut		1e					
er S	f	All other contributions, gifts, gran	its, and						
ēŧ		similar amounts not included abo	ve	1f	3,934,468.				
f	g	Noncash contributions included in lines	s 1a-1f: \$		1,109,213.				
āŭ	h	Total. Add lines 1a-1f			►	3,934,468.			
					Business Code				
ice	2 a	MANAGEMENT FEES			561000	122,286.	122,286.		
ue v	b	SEMINAR FEES			561000	21,030.	21,030.		
en S	С								
Be	d	I							
Program Service Revenue	е								
"	f	1 5				142.216			
		<b>Total.</b> Add lines 2a-2f				143,316.			
	3	Investment income (including				666,996.			666,996.
		other similar amounts)				000,550.			000,990.
	4 5	Royalties							
	5	Royallies	(i) F		(ii) Personal				
	6 9	Gross rents	() [	ICal	(ii) Feisonai				
		Gross rents							
		Rental income or (loss)							
		Net rental income or (loss)							
		Gross amount from sales of	(i) Sec		(ii) Other				
		assets other than inventory		1,374.	(				
	b	Less: cost or other basis	,	,					
		and sales expenses	24,28	2,559.					
	с	Gain or (loss)							
		Net gain or (loss)				1,458,815.			1,458,815.
Other Revenue		Gross income from fundraisin including \$							
eve		contributions reported on line							
Ř		Part IV, line 18	-						
the	b	Less: direct expenses							
°		Net income or (loss) from fund							
		Gross income from gaming ad	-		-				
		Part IV, line 19							
	b	Less: direct expenses							
		Net income or (loss) from gam			►				
	10 a	Gross sales of inventory, less	returns						
		and allowances		а					
	b	b Less: cost of goods sold b							
	с	Net income or (loss) from sale	es of inve	ntory	►				
		Miscellaneous Revenu	le		Business Code				
	11 a	MISCELLANEOUS INCOME			561000	1,052.	1,052.		
	b	)							
	С								
	d								
	е	Total. Add lines 11a-11d				1,052.			
	12	Total revenue. See instructions			►	6,204,647.	144,368.	0.	
832009	9 12-3	1-18							Form <b>990</b> (2018

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# Form 990 (2018)

ADIRONDACK FOUNDATION

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10111 990 (2			<b>±</b> 0						
Part IX	Statement of Functional Expension	ses							
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									

	Check if Schedule O contains a response	se or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,801,600.	2,801,600.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	70,000.	70,000.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	123,621.	101,369.	16,071.	6,181
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	431,889.	340,261.	59,849.	31,779.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,487.	9,132.	1,570.	785.
9	Other employee benefits	36,833.	29,282.	5,034.	2,517
10	Payroll taxes	44,679.	35,520.	6,106.	785 2,517 3,053
11	Fees for services (non-employees):		,		
а	Management				
	Legal				
	Accounting	14,100.		14,100.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	71,437.	71,437.		
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	28,376.	28,376.		
12	Advertising and promotion	34,684.	26,013.	<b>C</b> 102	8,671
13	Office expenses	44,802.	35,617.	6,123.	3,062
14	Information technology				
15	Royalties	6 520	E 100	893.	447.
16		6,538.	5,198.	093.	44/.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,543.	11,403.	1,754.	4,386
20	Interest				
21	Payments to affiliates	11 105	0.065	1	
22	Depreciation, depletion, and amortization	11,405.	9,067.	1,559.	779.
23		6,032.		6,032.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PREMIUMS FOR PLANNED GI	17,641.	<u>_</u>		17,641
b	ANNUAL REPORT	13,000.	9,750.		3,250.
С	DUES AND FEES	11,645.	7 607	11,645.	
d	MEETING EXPENSE	10,263.	7,697.	2 0 4 2	2,566
	All other expenses	30,998. 3,838,573.	15,477. 3,607,199.	3,942. 134,678.	11,579. 96,696.
25	Total functional expenses. Add lines 1 through 24e	5,050,575.	5,007,159.	,0/0.	30,090
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
83201	0 12-31-18				Form <b>990</b> (2018

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# ADIRONDACK FOUNDATION

Check if Schedule O contains a response or note to any line in this Part X

Form 990 (2018)

Assets

Liabilities

Net Assets or Fund Balances

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to ar	iy intentitins Part A			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			21,384.	1	267,330.
	2	Savings and temporary cash investments			379,489.	2	380,670.
	3	Pledges and grants receivable, net	507,583.	3	490,963.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
3		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
	7	Notes and loans receivable, net				7	
5	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other		210 064			
		basis. Complete Part VI of Schedule D		319,964.			
	b	Less: accumulated depreciation		49,793.	281,576.	10c	270,171.
	11	Investments - publicly traded securities			35,672,855.	11	33,529,135.
	12	Investments - other securities. See Part IV, line 1			25,570,557.	12	29,414,713.
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			67,438.	14	65,356.
	15	Other assets. See Part IV, line 11			62,500,882.	15	64,418,338.
	16	Total assets. Add lines 1 through 15 (must equa			23,544.	16	7,112.
	17	Accounts payable and accrued expenses			23,344.	17 18	103,250.
	18 19	Grants payable				19	105,250.
	20	Deferred revenue Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I		20			
,	22	Loans and other payables to current and former		21			
		key employees, highest compensated employee					
						22	
j	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D			22,772,542.	25	23,355,019.
	26	Total liabilities. Add lines 17 through 25			22,796,086.	26	23,465,381.
		Organizations that follow SFAS 117 (ASC 958	), cheo	k here ▶ 🛛 🗶 and			
3		complete lines 27 through 29, and lines 33 an	d 34.				
	27	Unrestricted net assets		······ _	38,956,718.	27	40,235,333.
5	28	Temporarily restricted net assets		·····	748,078.	28	717,624.
5	29	Permanently restricted net assets		29			
-		Organizations that do not follow SFAS 117 (A	SC 95	8), check here 🕨 🛄			
5		and complete lines 30 through 34.					
20	30	Capital stock or trust principal, or current funds				30	
2	31	Paid-in or capital surplus, or land, building, or eq				31	
	32	Retained earnings, endowment, accumulated in	39,704,796.	32 33	40,952,957.		
	33 24	Total net assets or fund balances			62,500,882.	33 34	64,418,338.
	34	Total liabilities and net assets/fund balances			02,002.	34	

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Form	1990 (2018) ADIRONDACK FOUNDATION	16-	1535724	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,204		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,838		
3	Revenue less expenses. Subtract line 2 from line 1	3	2,366		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	39,704		
5	Net unrealized gains (losses) on investments	5	-945		
6	Donated services and use of facilities	6	-16	5,6	21.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-155	5,9	85.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	40,952	2,9	57.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	ngle Aud	it		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	it 🛛		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2018)

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SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form	990	or	990-EZ)
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

	OMB No. 1545-0047
1	2018
	Open to Public Inspection
Employer	identification number

Name of the organization
--------------------------

			л Э		אסדיייערוא				1	6-1535724	
Pa	rt I		Reason for Public (	ONDACK FOU		omploto th	is part ) S	oo instruction		0-1555724	
									5.		
	orga	1	zation is not a private found								
1			A church, convention of ch					1)(A)(I).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4			A medical research organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A	)(iii). Enter	the hospital's name,	
		, (	city, and state:								
5			An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental (	unit descrik	bed in	
		-	section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		ļ ,	A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7		],	An organization that norma	Ily receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in	
		:	section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8	X	],	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9		],	An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college	
		(	or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, cit	y, and state o	f the colleg	e or	
			university:		. , ,						
10		1	An organization that norma	Ilv receives: (1) more	than 33 1/3% of its sur	port from	contributi	ons, members	ship fees, a	nd gross receipts fro	m
			activities related to its exen								
			income and unrelated busir							-	
			See section 509(a)(2). (Cor				.5505 acqt		gamzation		
11		1	An organization organized a		ively to test for public sa	faty Saa	saction 5(	<b>19(</b> 2)(4)			
12		1	An organization organized a	-	•	•			arry out the	purposes of one or	
12			more publicly supported or	-	-	-			•		
				-							
_		-	lines 12a through 12d that				-		-		
а			Type I. A supporting orga		-	•	-				
			the supported organization		• • • •	a majority (	of the dire	ctors or truste	es of the s	supporting	
			organization. You must o	-							
b			Type II. A supporting org	-				-		-	
			control or management o			ame perso	ons that co	ontrol or mana	age the sup	ported	
	_	_	organization(s). You mus								
С			Type III functionally inte						Ily integrate	ed with,	
	_	_	its supported organization	n(s) (see instructions	b). You must complete I	Part IV, Se	ections A,	D, and E.			
d			Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	with its suppo	rted organi	zation(s)	
			that is not functionally int	egrated. The organiz	ation generally must sat	tisfy a dist	ribution re	quirement an	d an attent	iveness	
	_	_	requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	<b>V</b> .			
е			Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III		
			functionally integrated, or	r Type III non-functio	nally integrated support	ing organi:	zation.				
f	Ent	ter	the number of supported of	organizations							
g	Pro		de the following information			C					
		(i)	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of		(vi) Amount of other	
			organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instruction	ns)
Tota	al										
											_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 13

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# Schedule A (Form 990 or 990 EZ) 2018 ADIRONDACK FOUNDATION

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2567785.	3478839.	4518784.	6593379.	3934468.	21093255.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2567785.	3478839.	4518784.	6593379.	3934468.	21093255.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						21093255.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2567785.	3478839.	4518784.	6593379.	3934468.	21093255.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1031053.	956,228.	529,941.	572,645.	666,971.	3756838.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						24850093.
12		etc. (see instruction	ons)			12	629,124.
	First five years. If the Form 990 is for	•	,	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and <b>stor</b>	here			-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2018 (	line 6, column (f) di	ivided by line 11, c	olumn (f))		14	84.88 %
15	Public support percentage from 2017	' Schedule A, Part	II, line 14			15	84.53 %
16a	33 1/3% support test - 2018. If the c	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this be	
	stop here. The organization qualifies	as a publicly supp	orted organization	I			▶ X
b	33 1/3% support test - 2017. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check t	his box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization	-	
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets th						
	organization meets the "facts-and-cire						▶□
18	Private foundation. If the organization						is
						dulo A (Earm 000	

Schedule A (Form 990 or 990-EZ) 2018

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# Schedule A (Form 990 or 990 EZ) 2018 ADIRONDACK FOUNDATION

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calend	lar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 201	8 (f) Total
1 G	Gifts, grants, contributions, and						
n	nembership fees received. (Do not						
ir	nclude any "unusual grants.")						
n fo a	Bross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in activity that is related to the						
	organization's tax-exempt purpose						
	Bross receipts from activities that						
	re not an unrelated trade or bus-						
	ness under section 513						
	ax revenues levied for the organ-						
	zation's benefit and either paid to or expended on its behalf						
<b>5</b> T	he value of services or facilities						
fu	urnished by a governmental unit to						
tł	he organization without charge						
6 Т	otal. Add lines 1 through 5						
7a A	mounts included on lines 1, 2, and						
3	received from disqualified persons						
fre	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ion B. Total Support						
	lar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8 (f) Total
	mounts from line 6						
<b>10a</b> G d s	Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, and income from similar sources						
ьU	Inrelated business taxable income						
•	less section 511 taxes) from businesses cquired after June 30, 1975						
сA	Add lines 10a and 10b						
11 N a W	Net income from unrelated business activities not included in line 10b, whether or not the business is egularly carried on						
1 <b>2</b> C	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)						
	irst five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectic	n 501(c)(3)	organization,
		-					
	ion C. Computation of Publ						, <u> </u>
	Public support percentage for 2018 (I			column (f))		15	%
	Public support percentage from 2017					16	%
	ion D. Computation of Invest						70
	nvestment income percentage for 20					17	%
						18	
	nvestment income percentage from 2 33 1/3% support tests - 2018. If the						d line 17 is not
	nore than 33 1/3%, check this box a						►
	3 1/3% support tests - 2017. If the						
	ne 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check ti			
32023	10-11-18			15	Sch	edule A (Fo	rm 990 or 990-EZ) 2018
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# Schedule A (Form 990 or 990-EZ) 2018 ADIRONDACK FOUNDATION

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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# Schedule A (Form 990 or 990-EZ) 2018 ADIRONDACK FOUNDATION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		Y.	N
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inside	ructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
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## Schedule A (Form 990 or 990-EZ) 2018 ADIRONDACK FOUNDATION

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	ed Type III supporting orc	anization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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# Schedule A (Form 990 or 990 EZ) 2018 ADIRONDACK FOUNDATION

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
e	Excess from 2018			(Form 000 or 000 EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A	(Form 990 or 990-EZ) 2018 ADIRONDACK FOUNDATIO	NC	16-1535724 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations requ Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c,	ired by Part II, line 10; Part II, line 17a or 11b, and 11c; Part IV, Section B, lines 1 , 2a, 2b, 3a, and 3b; Part V, line 1; Part V	17b; Part III, line 12; and 2; Part IV, Section C, /, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 (See instructions.)	5. Also complete this part for any addition	nai information.
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SCHEDULE D

### (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service Name of the organization

# ADIRONDACK FOUNDATION

Employer identification number 16-1535724

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Acco	ounts.Complete if the		
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.				
		(a) Donor advised funds	<b>(b)</b> Fu	unds and other accounts		
1	Total number at end of year	76				
2	Aggregate value of contributions to (during year)	1,771,881.				
3	Aggregate value of grants from (during year)	1,516,625.				
4	Aggregate value at end of year	12,322,477.				
5	Did the organization inform all donors and donor advisors in	-				
	are the organization's property, subject to the organization's			X Yes No		
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring			
Par		-	Part IV, line	7.		
1	Purpose(s) of conservation easements held by the organizat					
	Preservation of land for public use (e.g., recreation or e					
	Protection of natural habitat	Preservation of a cer	tified histori	c structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conser			
	day of the tax year.			Held at the End of the Tax Year		
а	Total number of conservation easements					
b						
	Number of conservation easements on a certified historic str					
d	Number of conservation easements included in (c) acquired					
_	listed in the National Register					
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organizati	on during the tax		
	year					
4	Number of states where property subject to conservation ea					
5	Does the organization have a written policy regarding the pe					
-	violations, and enforcement of the conservation easements i					
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation ea	asements during the year		
-						
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easem	ents during the year		
•						
8	Does each conservation easement reported on line $2(d)$ above and eaching $\frac{170(h)(4)(D)}{100}$			Yes No		
9	and section 170(h)(4)(B)(ii)?					
9						
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for					
Par	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or C	ther Sim	ilar Assets.		
	Complete if the organization answered "Yes" on Form					
- 1a	If the organization elected, as permitted under SFAS 116 (AS		ment and b	alance sheet works of art		
	historical treasures, or other similar assets held for public ext					
	the text of the footnote to its financial statements that descri					
b	If the organization elected, as permitted under SFAS 116 (AS		t and balan	ce sheet works of art, historical		
-	treasures, or other similar assets held for public exhibition, e					
	relating to these items:			,		
	(i) Revenue included on Form 990, Part VIII, line 1		►	\$		
	(ii) Assets included in Form 990, Part X			\$		
2	If the organization received or held works of art, historical tre					
-	the following amounts required to be reported under SFAS 1		5 ., 01			
а	Revenue included on Form 990, Part VIII, line 1		▶	\$		
	Assets included in Form 990, Part X			\$		
	For Paperwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2018		
	10-29-18			- /		

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Sche		ACK FOUNDAT				16-15			age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	ner Sim	nilar Asse	ts(contii	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that are a	significa	nt use of its	collectio	n item	s
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization's ex	empt pu	rpose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, historical trea	sures, or other simil	ar assets	;	_		-
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	on Form 9	990, Part IV,	line 9, oi		
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod					ed	-		1
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
							Amoun	t	
	Beginning balance								
	Additions during the year								
e	Distributions during the year								
T	Ending balance				<b>1</b> f		Yes		
	Did the organization include an amount on F				• • • •	····· ∟			J No ]
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i								
		(a) Current year	(b) Prior year	(c) Two years back	1	e years back	(e) Four	vears	hack
10	Beginning of year balance	45,917,789.	38,899,579.	31,997,524		,074,483.		,199,	
	Contributions	4,415,279.	6,807,276.	4,714,147		,659,630.		, 229 ,	
	Net investment earnings, gains, and losses	1,316,869.	3,314,942.	5,149,967		,158,789.		226,	
	Grants or scholarships	3,143,760.	2,384,855.	2,120,222		,002,183.	2	,064,	
	Other expenditures for facilities					, _ , _ , _ , _ ,		, ,	
Ū	and programs	172,272.	183,053.	408,671		185,147.		126	531.
f	Administrative expenses	600,736.	536,100.	433,166		390,470.			078.
g	End of year balance	47,733,169.	45,917,789.		_	,997,524.	32	, 074,	
2	Provide the estimated percentage of the cur							<u> </u>	
a	Board designated or quasi-endowment	99.53	%	<i>"""</i>					
b	Permanent endowment	%							
	Temporarily restricted endowment	•47 %							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse		tion that are held a	nd administered for	the orga	nization			
	by:							Yes	No
	(i) unrelated organizations						3a(i)		Х
	(ii) related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				. 3b		
4	Describe in Part XIII the intended uses of the	0	wment funds.						
Par	t VI Land, Buildings, and Equipm	ient.							
	Complete if the organization answere				X, line 10				
	Description of property	(a) Cost or ot basis (investm		.,	Accumula epreciation		( <b>d)</b> Boo	k valu	e
1a	Land								
	Buildings							<u> </u>	<u></u>
С	Leasehold improvements			7,964.		999.	26	9,9	
d	Equipment		1	2,000.	11,	794.		2	06.
	Other						~-	~ 1	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part >	K, column (B), line 1	0c.)		🕨 📃	27	0,1	

Schedule D (Form 990) 2018

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Schedule D (Form 990) 2018 ADIRONDACK FOUNDATION

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) CASH & CASH EQUIVALENTS	2,591,512.	END-OF-YEAR MARKET VALUE
(B) CEVIAN CAPITAL	1,793,484.	END-OF-YEAR MARKET VALUE
(C) COLCHESTER GLOBAL BOND		
(D) FUND	2,604,570.	END-OF-YEAR MARKET VALUE
(E) CANYON VALUE REALIZATION		
(F) FUND (CAYMAN), LTD.	1,967,731.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	29,414,713.	

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

## Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	►

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	FUNDS HELD AS ORGANIZATION	
(3)	ENDOWMENTS	7,477,037.
(4)	FUNDS HELD FOR SUPPORTING	
(5)	ORGANIZATIONS	15,877,982.
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 23,355,019.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

#### Schedule D (Form 990) 2018

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Sche	dule D (Form 990) 2018 ADIRONDACK FOUNDATION			16-	1535724 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit	h Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ι.			
1	Total revenue, gains, and other support per audited financial statements			1	5,211,282.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	_ 2a	-945,307.		
b	Donated services and use of facilities		23,379.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-921,928.
3	Subtract line 2e from line 1			3	6,133,210.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	71,437.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	71,437.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,204,647.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem		th Expenses per	Retu	irn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	3,807,136.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		40.000		
а	Donated services and use of facilities		40,000.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				40.000
е	Add lines 2a through 2d			2e	40,000.
3	Subtract line 2e from line 1			3	3,767,136.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		71,437.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	71,437.
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ) <b>t XIII</b> Supplemental Information.			4c 5	71,437. 3,838,573.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF	AMERICA
REQUIRE THE FOUNDATION TO EVALUATE ALL SIGNIFICANT TAX POSITIONS	. AS OF
JUNE 30, 2019 THE FOUNDATION DOES NOT BELIEVE THAT IT HAS TAKEN	ANY
POSITIONS THAT WOULD REQUIRE THE RECORDING OF ANY TAX LIABILITY,	NOR DOES
IT BELIEVE THAT THERE ARE ANY UNREALIZED TAX BENEFITS THAT SHOUL	D BE
RECORDED.	

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Part VII Investments - Other Securities. See Form 990, Part X, line 12.		
(a) Description of security or category		(c) Method of valuation:
(including name of security)	(b) Book value	Cost or end-of-year market value
HIGHCLERE INTERNATIONAL INVESTORS EMERGING		
MARKETS SMID FUND	2,415,067.	FMV
OHA DIVERSIFIED CREDIT STRATEGIES FUND	1,768,656.	FMV
ECM FEEDER FUND 1	1,852,549.	FMV
WGI EMERGING MARKETS FUND, LLC	1,751,268.	FMV
PERMIAN FUND, LTD	1,583,621.	FMV
GOBI CONCENTRATED FUND	2,133,393.	FMV
HENGISTBURY	1,202,034.	FMV
TYBOURNE	1,225,286.	FMV
MARBLE RIDGE OFFSHORE PARTNERS	1,017,871.	FMV
FIRST LIGHT FOCUS	1,935,411.	FMV
DARLINGTON	2,127,914.	FMV
KONTIKI	1,444,346.	FMV
		Debatula D /Fam. 000
832421 04-01-18 <b>3 O</b>		Schedule D (Form 990

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30 2018.04030 ADIRONDACK FOUNDATION

SCHEDULE I (Form 990)	Go	Grants and Oth overnments, ar lete if the organizatio	nd Individua	ls in the Ŭni	ted States		омв №. 1545-0047
Department of the Treasury Internal Revenue Service		► Go to www.ir	Attach to For s.gov/Form990 fo		nation.		Open to Public Inspection
Name of the organization ADIRONDAC	K FOUNDAT	LION					Employer identification number $16-1535724$
Part I General Information on Grants a							
<ol> <li>Does the organization maintain records the criteria used to award the grants or assist</li> <li>Describe in Part With a comparization and the grant state of the state of</li></ol>	stance?						tion X Yes No
2 Describe in Part IV the organization's pro Part II Grants and Other Assistance to		¥¥¥			anization answered "N	(es" on Form 990 Par	t IV line 21 for any
recipient that received more than S	-				anization answered i	es on on 990, Par	
<b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
350.ORG 20 JAY STREET, SUITE 732	0.644.5.0.0.0	501.02	6.000				
BROOKLYN, NY 11201	261150699	501C3	6,300.	0.			FOR GENERAL SUPPORT
ADIRONDACK CHAPTER OF THE NATURE CONSERVANCY - 8 NATURE WAY - KEENE VALLEY, NY 12943	530242652	501C3	40,000.	0.			IN SUPPORT OF THE CAPITAL CAMPAIGN
ADIRONDACK CHAPTER OF THE NATURE CONSERVANCY - 8 NATURE WAY - KEENE VALLEY, NY 12943	530242652	501C3	10,000.	0.			IN FURTHERANCE OF ITS CARBON SEQUESTRATION PROGRAM IN THE ADIRONDACKS. THE GIFT IS
ADIRONDACK COMMUNITY OUTREACH CENTER, INC 2718 STATE ROUTE 28 - NORTH CREEK, NY 12853	320151813	501C3	5,000.	0.			FOR BACKPACK PROGRAM FOR JOHNSBURG AND MINERVA CENTRAL SCHOOLS
ADIRONDACK COMMUNITY OUTREACH CENTER, INC 2718 STATE ROUTE 28 - NORTH CREEK, NY 12853	320151813	501C3	7,500.	0.			FOR TRANSPORTATION FOR THE ELDERLY AND DISADVANTAGED PROJECT
ADIRONDACK COUNCIL 103 HAND AVE., SUITE 3 ELIZABETHTOWN, NY 12932	141594386	501C3	5,000.	0.			FOR ANNUAL SUPPORT
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organizations LHA For Paperwork Reduction Act Notice	s listed in the line	1 table	ne line 1 table				► 105. 0. Schedule I (Form 990) (2018)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

# Schedule I (Form 990) ADIRONDACK FOUNDATION

<u></u>
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4

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(2)	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
							IN SUPPORT OF ESSEX FARM
ADIRONDACK COUNCIL							INSTITUTE: BUILDING
103 HAND AVE., SUITE 3	4.4.5.4.2.0.6	504.50	<b>-</b>				RESILIENT FARMS IN THE
ELIZABETHTOWN, NY 12932	141594386	501C3	5,000.	0.			ADIRONDACKS
ADIRONDACK COUNCIL							
103 HAND AVE., SUITE 3							FOR ADIRONDACK COUNCIL'S
ELIZABETHTOWN, NY 12932	141594386	501C3	50,000.	0.			VISION PROJECT
ADTRONDACE EXPERIENCE							
ADIRONDACK EXPERIENCE 9097 STATE ROUTE 30							
BLUE MOUNTAIN LAKE, NY 12812-0099	135635801	501C3	25,000.	0.			FOR UNRESTRICTED SUPPORT
BIOL MOONTAIN LAKE, NI 12012-0099	155655601	50105	25,000.	0.			FOR UNRESTRICTED SUFFORT
ADIRONDACK EXPERIENCE							
9097 STATE ROUTE 30							
BLUE MOUNTAIN LAKE, NY 12812-0099	135635801	501C3	20,000.	0.			FOR UNRESTRICTED SUPPORT
ADIRONDACK EXPERIENCE							
9097 STATE ROUTE 30							IN SUPPORT OF THE MINING
BLUE MOUNTAIN LAKE, NY 12812-0099	135635801	501C3	8,000.	0.			EXHIBIT
	133033001		0,000.				
ADIRONDACK EXPLORER							
36 CHURCH STREET							FOR THE ADIRONDACK
SARANAC LAKE, NY 12983	141781617	501C3	10,000.	0.			PROTECTION FUND
ADIRONDACK EXPLORER							
36 CHURCH STREET							
SARANAC LAKE, NY 12983	141781617	501C3	7,500.	0.			FOR UNRESTRICTED SUPPORT
ADIRONDACK EXPLORER							
36 CHURCH STREET							FOR ADIRONDACK COMMUNITY
SARANAC LAKE, NY 12983	141781617	501C3	10,000.	0.			REPORTING
ADIRONDACK EXPLORER							
36 CHURCH STREET							
SARANAC LAKE, NY 12983	141781617	501C3	20,000.	0.			FOR GENERAL SUPPORT

Schedule I (Form 990)

16-1535724 Page 1

# Schedule I (Form 990) ADIRONDACK FOUNDATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADIRONDACK FOUNDATION PO BOX 288							FOR 2019 FY BUDGET REIMBURSEMENT FOR
LAKE PLACID, NY 12946	161535724	501C3	75,045.	0.			OPERATIONS
ADIRONDACK FOUNDATION PO BOX 288							
LAKE PLACID, NY 12946	161535724	501C3	12,000.	٥.			FOR UNRESTRICTED SUPPORT
ADIRONDACK FOUNDATION PO BOX 288	1615257204	50102	100.000				FOR 2019 FY BUDGET REIMBURSEMENT FOR
LAKE PLACID, NY 12946 ADIRONDACK FOUNDATION PO BOX 288 LAKE PLACID, NY 12946	161535724	501C3 501C3	100,962.	0.			OPERATIONS FOR 2019 FY BUDGET REIMBURSEMENT FOR OPERATIONS
, ADIRONDACK HEALTH FOUNDATION 2233 STATE ROUTE 86 SARANAC LAKE, NY 12983-0471	161528554	501C3	40,000.	0.			IN SUPPORT OF THE NEW 3E IMAGING MAMMOGRAPHY MACHINE
ADIRONDACK HEALTH FOUNDATION 2233 STATE ROUTE 86 SARANAC LAKE, NY 12983-0471	161528554	501C3	5,100.	0.			FOR UNRESTRICTED SUPPORT
ADIRONDACK LAKES CENTER FOR THE ARTS – 3446 NYS ROUTE 28 – BLUE MOUNTAIN LAKE, NY 12812	141501361	501C3	8,000.	0.			FOR CONSULTING SERVICES
ADIRONDACK LAND TRUST 2861 NYS 73							
KEENE, NY 12942	222559576	501C3	25,000.	0.			FOR UNRESTRICTED SUPPORT
ADIRONDACK LAND TRUST 2861 NYS 73							
KEENE, NY 12942	222559576	501C3	12,500.	0.			FOR UNRESTRICTED SUPPORT

# ADIRONDACK FOUNDATION

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Schedule I (Form 990) ADIRONDAC							6-1535724 Page 1
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	anizations in the U	nited States (Sche I	edule I (Form 990), Pa I	art II.) T	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADIRONDACK LAND TRUST							
2861 NYS 73							
KEENE, NY 12942	222559576	501C3	10,000.	0.			FOR UNRESTRICTED SUPPORT
ADIRONDACK NORTH COUNTRY							
ASSOCIATION - 67 MAIN STREET,							IN SUPPORT OF THE NEW
SUITE 201 - SARANAC LAKE, NY 12983	150563934	501C3	10,000.	Ο.			ECONOMY FUND
							IN SUPPORT OF
ADIRONDACK NORTH COUNTRY							STREAMLINING LOCAL FOOD
ASSOCIATION - 67 MAIN STREET,							SALES FOR SCHOOLS,
SUITE 201 - SARANAC LAKE, NY 12983	150563934	501C3	10,000.	0.			INSTITUTIONS, AND
							FOR THE ADIRONDACK SKY
ADIRONDACK SKY CENTER							CENTER & OBSERVATORY
36 HIGH STREET				_			CAMPAIGN CHALLENGE
TUPPER LAKE, NY 12986	770616930	501C3	8,815.	0.			(\$20,075 RAISED - \$11,260
ADIRONDACK SKY CENTER							
36 HIGH STREET							FOR MATCHING CHALLENGE
TUPPER LAKE, NY 12986	770616930	501C3	20,000.	0.			GRANT
ADIRONDACK WATERSHED INSTITUTE							
PAUL SMITHS COLLEGE	150500545	501.00	10.254				FOR THE 2018 LAKE STEWARD
PAUL SMITHS, NY 12970-0244	150533545	501C3	12,374.	0.			PROGRAM ON LAKE PLACID
ADIRONDACK WILD							
P.O. BOX 9247							
NISKAYUNA, NY 12309	141743681	501C3	5,000.	0.			FOR EDUCATION OUTREACH
ADKACTION.ORG							
PO BOX 655	274514665	501C3	10 000	0.			
SARANAC LAKE, NY 12983	2/4514005	50103	10,000.	0.			FOR OPERATING SUPPORT
ALL HANDS AND HEARTS-SMART							
RESPONSE - 6 COUNTY ROAD, SUITE 6							IN SUPPORT OF HURRICANE
- MATTAPOISETT, MA 02739	203414952	501C3	10,000.	٥.			FLORENCE RELIEF

# ADIRONDACK FOUNDATION

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Schedule I (Form 990) ADIRONDAC							L6-1535724 Page
Part II Continuation of Grants and Other							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL HANDS AND HEARTS-SMART							
RESPONSE - 6 COUNTY ROAD, SUITE 6							
- MATTAPOISETT, MA 02739	203414952	501C3	6,000.	0.			FOR UNRESTRICTED SUPPORT
······································	200111902	50105	0,000	••			
AMERICAN FRIENDS OF CHRIST CHURCH,							FOR THE LAW TUTOR
INC 3900 NYS ROUTE 22 -							ENDOWMENT FUND IN MEMORY
WILLSBORO, NY 12996	562390129	501C3	5,000.	0.			OF EDWARD H. BURN
				·			
AMERICAN RIVERS							
1101 14TH STREET, NW SUITE 1400							
WASHINGTON, DC 20005	237305963	501C3	5,000.	0.			FOR UNRESTRICTED SUPPORT
,							
ANDREW GOODMAN FOUNDATION							
P.O. BOX 394							
MAHWAH, NJ 07430	136207568	501C3	10,000.	0.			FOR UNRESTRICTED SUPPORT
· ·			, ,				
ARISE OF NORTHERN NEW YORK, INC.							FOR SUPPORT OF THE
PO BOX 1200							HERITAGE TRAIL PROJECT
TUPPER LAKE, NY 12986	270927525	501C3	20,000.	Ο.			(SECOND INSTALLMENT)
							FOR TUPPER LAKE ARTS
ARISE OF NORTHERN NEW YORK, INC.							CENTER FOR THE PURCHASE
PO BOX 1200							OF TABLES, CHAIRS, WALL
TUPPER LAKE, NY 12986	270927525	501C3	10,000.	Ο.			DIVIDERS, PRINTERS &
ARISE OF NORTHERN NEW YORK, INC.							FOR SUPPORT OF THE FIELD
PO BOX 1200							OF DREAMS LITTLE LEAGUE
TUPPER LAKE, NY 12986	270927525	501C3	5,000.	0.			FIELD
AUSABLE RIVER ASSOCIATION							RESTRICTED FOR MIRROR
1181 HASELTON ROAD							LAKE WATER QUALITY
WILMINGTON, NY 12997	141809764	501C3	5,000.	0.			IMPROVEMENT
AUSABLE VALLEY CENTRAL SCHOOL							IN SUPPORT OF MODEL UN
DISTRICT - 1273 RTE. 9N -							CLUB, ATTN: JENNIFER
CLINTONVILLE, NY 12924	141505002	501C3	5,000.	0.			DANIELS

#### ADIRONDACK FOUNDATION Schedule I (Form 990)

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Part II Continuation of Grants and Other							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA-CIRCLE TEN COUNCIL – 8605 HARRY HINES BLVD. – DALLAS, TX 75235	750800615	501C3	5,000.	0.			IN SUPPORT OF FRIENDS OF SCOUTING PROGRAM
CANINE PARTNERS FOR LIFE 334 FAGGS MANOR ROAD COCHRANSVILLE, PA 19330	232580658	501C3	10,000.	0.			FOR UNRESTRICTED SUPPORT
CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY - 4 COMMERCE LANE - CANTON, NY 13617	161568985	501C3	5,000.	0.			FOR THE COMMUNITY FRIENDSHIP VOLUNTEER PROGRAM (CFVP)
CFES BRILLIANT PATHWAYS 2303 MAIN STREET ESSEX, NY 12936	223159630	501C3	5,000.	0.			IN SUPPORT OF ADIRONDACK FAMILY PARTNERS PROGRAMMING
CFES BRILLIANT PATHWAYS 2303 MAIN STREET ESSEX, NY 12936	223159630	501C3	5,400.	0.			IN SUPPORT OF ADIRONDACK FAMILY PARTNERS PROGRAMMING
CHATEAUGAY CENTRAL SCHOOL DISTRICT 42 RIVER STREET CHATEAUGAY, NY 12920	156002532	501C3	5,880.	0.			FOR SENSORY NATURE-BASED LEARNING PROGRAM AT CHATEAUGAY CENTRAL SCHOO DISTRICT
CHAZY LAKE WATERSHED INITIATIVE PO BOX 34 WATERFORD, VA 20197	475413854	501C3	9,000.	0.			FOR THE CHAZY LAKE "ERADICATOR" (OUT OF \$8,000 GOAL)
CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY, INC 194 US OVAL - PLATTSBURGH, NY 12901	141731550	501C3	5,000.	0.			IN SUPPORT OF PARENT ENGAGEMENT PROGRAM
CITY OF PLATTSBURGH 41 CITY HALL PLACE PLATTSBURGH, NY 12901	146002376	170C1	5,000.	0.			IN SUPPORT OF CITY EVENT AT THE REQUEST OF NORTHERN INSURING AGENCY

#### ADIRONDACK FOUNDATION Schedule I (Form 990)

PO BOX 390

FORT TICONDEROGA ASSOCIATION, INC.

141440924

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TICONDEROGA, NY 12883-0390

Part II Continuation of Grants and Other	Assistance to C	overnments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
							FOR UNRESTRICTED SUPPORT
CLIFTON COMMUNITY LIBRARY							TO SUSTAIN THE MISSION
7171 STATE HWY 3							AND WORK OF THE LIBRARY
CRANBERRY LAKE, NY 12927	900918415	501C3	15,000.	Ο.			AND IMPROVE ITS IMPACT ON
							IN SUPPORT OF DAMOTH
CLIFTON-FINE CENTRAL SCHOOL							SCHOLARSHIP FOR 3
DISTRICT - 11 HALL AVENUE - STAR							STUDENTS ATTENDING A 4 YR
LAKE, NY 13690	156002316	509A(1)	15,000.	0.			COLLEGE
CLIFTON-FINE ECONOMIC DEVELOPMENT CORPORATION - PO BOX 115 - WANAKENA, NY 13695	161607609	501C3	15,000.	0.			FOR FURTHER DISTRIBUTIONS TO THE COMMUNITY
VANARENA, NI 15055	101007003	50103	15,000.	<b>0.</b>			FOR UNRESTRICTED SUPPORT
CRANDERRY I AVE VOLUMEER ETRE							TO SUSTAIN THE MISSION
CRANBERRY LAKE VOLUNTEER FIRE							
DEPT PO BOX 549 - CRANBERRY	1 60005 41 4	501.00	15 000				AND WORK OF THE FIRE
LAKE, NY 12927	160925414	501C3	15,000.	0.			DEPT. AND IMPROVE ITS
FAMILIES FIRST IN ESSEX COUNTY, INC 196 WATER STREET -	1.11562062	50162					
ELIZABETHTOWN, NY 12932	141763863	501C3	8,000.	0.			FOR UNRESTRICTED SUPPORT
FAMILY YMCA OF THE GLENS FALLS AREA - 600 GLEN STREET - GLENS FALLS, NY 12801	141340008	501C3	10,000.	0.			FOR THE SUMMER LITERACY PROGRAM
							L
FORT TICONDEROGA ASSOCIATION, INC.							FOR THE BENEFIT OF THE
PO BOX 390				_			CAPITAL CAMPAIGN
TICONDEROGA, NY 12883-0390	141440924	501C3	25,000.	0.			(PAVILION)
FORT TICONDEROGA ASSOCIATION, INC. PO BOX 390							FOR THE BENEFIT OF THE
FICONDEROGA, NY 12883-0390	141440924	501C3	25,000.	0.			CAPITAL CAMPAIGN
11000001, 11 12003 0350	111110724		23,000.	٥.			

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FOR ANNUAL FUND SUPPORT

10,000.

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# Schedule I (Form 990) ADIRONDACK FOUNDATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule	dule I (Form 990), Part II.)
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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE							IN SUPPORT OF BEST
PLACID, NY 12946	161535724	501C3	50,000.	0.			FRIENDS CAMPAIGN
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE							
PLACID, NY 12946	161535724	501C3	10,000.	0.			FOR BEST FRIENDS SUPPORT
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE	1.6153550.4						
PLACID, NY 12946	161535724	501C3	25,000.	0.			BEST FRIENDS GIFT
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE							IN SUPPORT OF THE BEST
PLACID, NY 12946	161535724	501C3	20,000.	0.			FRIENDS CAMPAIGN
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE	161535724	501C3	6,000.	0.			IN SUPPORT OF BEST FRIENDS CAMPAIGN
PLACID, NY 12946	101555724	50103	8,000.	0.			FRIENDS CAMPAIGN
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	5,000.	0.			IN SUPPORT OF BEST FRIENDS CAMPAIGN
FOUNDATION FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE							FOR THE BEST FRIENDS
PLACID, NY 12946	161535724	501C3	5,000.	0.			CHALLENGE
FOUNDATION FUND AT ADIRONDACK							
FOUNDATION - PO BOX 288 - LAKE							IN SUPPORT OF BEST
PLACID, NY 12946	161535724	501C3	6,000.	0.			FRIENDS CAMPAIGN
FRANKLIN COUNTY IDA 355 WEST MAIN STREET, STE 428							IN SUPPORT OF NYS MAIN STREET PROGRAM FOR 3 TUPPER LAKE PROJECTS:
MALONE, NY 12953	141763507	501C3	22,000.	0.			STATE THEATER-\$12,000 &

#### ADIRONDACK FOUNDATION Schedule I (Form 990)

Schedule I (Form 990)

Part II Continuation of Grants and Other							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRENCH HERITAGE SOCIETY, INC 14 EAST 60TH STREET #605 NEW YORK, NY 10022-7131	133100091	501C3	5,000.	0.			IN MEMORY OF THE LATE LILIBETH DEWAVRIN OF LILLE FRANCE
GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	10,000.	0.			IN SUPPORT OF GENEROUS ACTS PROGRAM
GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	10,000.	0.			FOR GENEROUS ACTS PROGRAM
GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	11,066.	0.			IN SUPPORT OF 2019 GENEROUS ACTS PROGRAM
GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	5,000.	0.			FOR FUNDERS FOR THE ADIRONDACKS IN DEEP APPRECIATION FOR ALL MELISSA EISINGER HAS DON
GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	30,000.	0.			FOR 2018 GAF APPEAL
GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION - PO BOX 288 - LAKE PLACID, NY 12946	161535724	501C3	5,000.	0.			IN SUPPORT OF GENEROUS ACTS 2018-19
GOFF-NELSON MEMORIAL LIBRARY 41 LAKE STREET TUPPER LAKE, NY 12986	156011803	501C3	10,083.	0.			FOR OPERATING EXPENSES FOR THE GOFF-NELSON MEMORIAL LIBRARY
HEALING WINDS VERMONT 174 BATTERY STREET, 2ND FLOOR BURLINGTON, VT 05401	465040637	501C3	10,000.	0.			FOR UNRESTRICTED SUPPORT

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# ADIRONDACK FOUNDATION

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Part II         Continuation of Grants and Other           (a) Name and address of	Assistance to G (b) EIN	(c) IRC section	(d) Amount of	nited States (Sche (e) Amount of	edule I (Form 990), Pa <b>(f)</b> Method of	art II.) (g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
HUDSON HEADWATERS HEALTH NETWORK							
FOUNDATION - 9 CAREY ROAD -							
QUEENSBURY, NY 12804	651261242	501C3	5,000.	٥.			FOR UNRESTRICTED SUPPORT
			,				FOR FURTHER DISTRIBUTION
INFANT JESUS OF PRAGUE, INC.							TO THE COMMUNITY BY
PO BOX 1238							INFANT JESUS OF PRAGUE IN
TUPPER LAKE, NY 12986	161536247	501C3	26,055.	٥.			2019
							FOR FURTHER DISTRIBUTION
INFANT JESUS OF PRAGUE, INC.							TO THE COMMUNITY BY
PO BOX 1238							INFANT JESUS OF PRAGUE IN
TUPPER LAKE, NY 12986	161536247	501C3	26,055.	0.			2019.
							FOR THE PURCHASE OF
JCEO OF CLINTON & FRANKLIN							WINTER COATS AND BOOTS
COUNTIES, INC 54 MARGARET ST							FOR CLINTON COUNTY
PLATTSBURGH, NY 12901	141494810	501C3	25,000.	0.			CHILDREN
KEENE VALLEY LIBRARY ASSOCIATION							
1796 RTE 73	1 41 4000 40	501.00	F 000				
KEENE VALLEY, NY 12943	141409842	501C3	5,000.	0.			FOR THE ANNUAL FUND
LAKE PLACID CENTER FOR THE ARTS							
17 ALGONQUIN AVE.							IN SUPPORT OF ARTS
LAKE PLACID, NY 12946	146030874	501C3	9,400.	0.			PROGRAMMING
	140030074	50105	5,400.	•.			TO SUPPORT PERFORMANCE
LAKE PLACID CENTER FOR THE ARTS							AND MAINTENANCE OF THE
17 ALGONQUIN AVE.							THEATER, GALLERIES,
LAKE PLACID, NY 12946	146030874	501C3	25,344.	0.			STUDIOS, AND PLANT
,							
LAKE PLACID CENTER FOR THE ARTS							IN SUPPORT OF
17 ALGONQUIN AVE.							CONSTRUCTION OF
LAKE PLACID, NY 12946	146030874	501C3	20,000.	Ο.			ACCESSIBLE RESTROOMS
LAKE PLACID CENTRAL SCHOOL							IN SUPPORT OF THE 2019
DISTRICT - 50 CUMMINGS ROAD - LAKE							8TH GRADE TRIP TO
PLACID, NY 12946	146001627	509A1	45,683.	٥.			WASHINGTON DC

# Schedule I (Form 990) ADIRONDACK FOUNDATION

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE PLACID CENTRAL SCHOOL							FOR 2019 NASH WILLIAMS
DISTRICT - 50 CUMMINGS ROAD - LAKE							FOUNDING FAMILIES
PLACID, NY 12946	146001627	509A1	29,000.	0.			SCHOLARSHIPS
LAKE PLACID SINFONIETTA, INC.							
PO BOX 1303							
LAKE PLACID, NY 12946	112608012	501C3	6,270.	0.			FOR UNRESTRICTED SUPPORT
LITERACY VOLUNTEERS OF CLINTON			, -				
COUNTY - RM. 049, HAWKINS HALL,							FOR STRENGTHENING
SUNY PLATTSBURGH - PLATTSBURGH, NY							LITERACY VOLUNTEERS OF
12901	237330109	501C3	5,000.	0.			CLINTON COUNTY (LVCC)
MALONE CENTRAL SCHOOL DISTRICT							IN SUPPORT OF LACROSSE
42 HUSKIE LANE							EQUIPMENT AND PROGRAM
MALONE, NY 12953	160873586	509A1	15,000.	0.			7-12
MERCY CARE FOR THE ADIRONDACKS							FOR ELDER SUPPORT IN TUPPER LAKE AND
185 OLD MILITARY ROAD							THROUGHOUT THE ADIRONDAC
LAKE PLACID, NY 12946	208720121	501C3	5,000.	0.			REGION
,,			-,				
MERCY CARE FOR THE ADIRONDACKS							IN SUPPORT OF
185 OLD MILITARY ROAD							AGE-FRIENDLY COMMUNITIES
LAKE PLACID, NY 12946	208720121	501C3	5,000.	0.			IN THE ADIRONDACKS
MERCY CARE FOR THE ADIRONDACKS							IN SUPPORT OF
185 OLD MILITARY ROAD							AGE-FRIENDLY COMMUNITIES
LAKE PLACID, NY 12946	208720121	501C3	5,000.	0.			IN THE ADIRONDACKS
JARE FLACID, NI 12940	200720121	50105	5,000.	••			IN THE ADIKONDACKS
MOUNTAIN LAKE CHILDREN'S							
RESIDENCE, INC 386 RIVER ROAD -							
LAKE PLACID, NY 12946	141810672	501C3	23,038.	٥.			FOR GENERAL SUPPORT
NAMI NORTH TEXAS							
2812 SWISS AVENUE							
DALLAS, TX 75204	751875023	501C3	30,000.	0.			FOR UNRESTRICTED SUPPORT

#### ADIRONDACK FOUNDATION

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Schedule I (Form 990) ADIRONDAC							.6-1535724 Page
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	anizations in the U	nited States (Sche	edule I (Form 990), Pa	art II.) T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MARINE SANCTUARY							
FOUNDATION - 8601 GEORGIA AVE.							
SUITE 510 - SILVER SPRING, MD							
20910	943370994	501C3	10,000.	0.			FOR UNRESTRICTED SUPPORT
NATIONAL MUSEUM OF THE AMERICAN							IN SUPPORT OF THE
INDIAN - GEORGE GUSTAV HEYE CENTER							IMAGINATIONS ACTIVITY
- NEW YORK, NY 10004-1415	530206027	501C3	20,000.	0.			CENTER
NEW YORK LEAGUE OF CONSERVATION							
VOTERS, INC 30 BROAD STREET,	113095033	5010(4)	5 000	0.			FOR UNRESTRICTED SUPPORT
30TH FLOOR - NEW YORK, NY 10004	113095035	501C(4)	5,000.	υ.			FOR UNRESTRICTED SUPPORT
NEW YORK SKI EDUCATION FOUNDATION							
5021 NYS RT. 86							FOR SUPPORT OF COACH
WILMINGTON, NY 12997	141577846	501C3	25,000.	0.			THOMAS VONN
							TO SUPPORT PURCHASE OF
NEW YORK SKI EDUCATION FOUNDATION							UNIFORMS FROM
5021 NYS RT. 86							INTERNATIONAL CHILDRENS
WILMINGTON, NY 12997	141577846	501C3	14,720.	0.			WINTER GAMES IN 2019
NORTH COUNTRY HEALTHY HEART							FOR THE HEALTHY SCHOOLS &
NETWORK - 132 BLOOMINGDALE AVE.,							COMMUNITIES PROGRAM FOR
STE. 2 - SARANAC LAKE, NY 12983	100000231	501C3	6,000.	0.			BRUSHTON MOIRA
NODELL COUNTER MINI CERT							
NORTH COUNTRY MINISTRY							FOR THE NEW WARRENSBURG
3933 MAIN STREET	223787718	501C3	6,000.	Ο.			SERVICE CENTER
WARRENSBURG, NY 12885	223787718	50105	8,000.	0.			SERVICE CENTER
NORTH COUNTRY PUBLIC RADIO							
ST. LAWRENCE UNIVERSITY							
CANTON, NY 13617	150532239	501C3	25,000.	Ο.			FOR CAMPAIGN SUPPORT
NORTH COUNTRY PUBLIC RADIO							
ST. LAWRENCE UNIVERSITY							FOR NEXT GENERATION
CANTON, NY 13617	150532239	501C3	5,000.	0.			SUPPORT

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Schedule I (Form 990) ADIRONDAC	K FOUNDA	FION				1	6-1535724 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH COUNTRY PUBLIC RADIO ST. LAWRENCE UNIVERSITY CANTON, NY 13617	150532239	501C3	10,000.	0.			FOR PIECING IT TOGETHER
NORTH COUNTRY PUBLIC RADIO ST. LAWRENCE UNIVERSITY CANTON, NY 13617	150532239	501C3	100,000.	0.			FOR THE FUTURE FUND
NORTH COUNTRY PUBLIC RADIO ST. LAWRENCE UNIVERSITY CANTON, NY 13617	150532239	501C3	101,109.	0.			FOR OPERATIONS
NORTH COUNTRY SCHOOL/CAMP TREETOPS 4382 CASCADE ROAD LAKE PLACID, NY 12946	141430542	501C3	5,000.	0.			FOR THE HOCK LEGACY FUND
NORTH COUNTRY SPCA 7700 ROUTE 9N ELIZABETHTOWN, NY 12932-0055	146034608	501C3	15,000.	0.			FOR UNRESTRICTED SUPPORT
NORTH COUNTRY SPCA 7700 ROUTE 9N ELIZABETHTOWN, NY 12932-0055	146034608	501C3	5,000.	0.			FOR UNRESTRICTED SUPPORT
NORTH CREEK DEPOT PRESERVATION ASSOCIATION - 5 RAIL ROAD PLACE - NORTH CREEK, NY 12853	141742815	501C3	24,153.	0.			FOR GENERAL SUPPORT
NORTH ELBA COMMUNITY CHRISTMAS FUND - 2693 MAIN STREET - LAKE PLACID, NY 12946	141675577	501C3	9,700.	0.			FOR THE 2018 CHRISTMAS FUND AT THE REQUEST OF THE HENRY & MILDRED UIHLEIN FOUNDATION
NORTHERN FOREST ATLAS FOUNDATION, INC C/O RAY CURRAN - SARANAC LAKE, NY 12983-5528	461349949	501C3	15,000.	0.			FOR UNRESTRICTED SUPPORT

#### ADIRONDACK FOUNDATION

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Schedule I (Form 990) ADIRONDAC							.6-1535724 Page 1
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa	art II.) T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN FOREST ATLAS FOUNDATION							
INC C/O RAY CURRAN - SARANAC							FOR UNRESTRICTED SUPPORT
LAKE, NY 12983-5528	461349949	501C3	50,000.	0.			OF NORTHERN FOREST ATLAS
							IN SUPPORT OF THE WESTERN
NORTHERN NEW YORK COMMUNITY							ADIRONDACK PRESBYTERIAN
FOUNDATION - NNY PHILANTHROPY							CHURCH PROJECT IN
CENTER - WATERTOWN, NY 13601	156020989	501C3	10,000.	0.			CRANBERRY LAKE
,							IN SUPPORT OF ONE SCIENCE
PAUL SMITH'S COLLEGE							SCHOLARSHIP, (\$10,000),
7777 STATE RT. 86 AND 30							ONE CULINARY SCHOLARSHIP
PAUL SMITH'S, NY 12970	150533545	501C3	25,000.	0.			(\$5,000) AND THE PHIL
· ·			, ,				
PAUL SMITH'S COLLEGE							
7777 STATE RT. 86 AND 30							FOR ADIRONDACK WILDLIFE
PAUL SMITH'S, NY 12970	150533545	501C3	6,000.	Ο.			HEALTH INSTITUTE
PAUL SMITH'S COLLEGE							
7777 STATE RT. 86 AND 30							FOR THE CHAIR IN LAKE
PAUL SMITH'S, NY 12970	150533545	501C3	33,020.	٥.			ECOLOGY AND PALEOECOLOGY
PENDRAGON, INC.							IN SUPPORT OF THE CAPITAL
15 BRANDY BROOK AVE.							CAMPAIGN IN HONOR OF
SARANAC LAKE, NY 12983-2031	222717124	501C3	5,000.	0.			KATHY AND LONNIE FORD
DENDDAGON ING							
PENDRAGON, INC. 15 BRANDY BROOK AVE.							FOR CAPITAL CAMPAIGN
	222717124	501C3	20.000	0.			SUPPORT
SARANAC LAKE, NY 12983-2031	222/1/124	50103	20,000.	υ.			SUPPORT
PLATTSBURGH FAMILY YMCA							
17 OAK ST.							FOR EARLY CHILDHOOD
PLATTSBURGH, NY 12901	141340011	501C3	7,500.	Ο.			EDUCATIONAL READINESS
	741040011	20100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•.			IN SUPPORT OF WEBSITE
PRESBYTERIAN CHURCH FOUNDATION							DEVELOPMENT FOR THE
200 E TWELFTH STREET							INTERNATIONAL MUSEUM OF
JEFFERSONVILLE, IN 47130	231440115	501C3	15,000.	Ο.			THE REFORMATION

#### Schedule I (Form 990) ADIRONDACK FOUNDATION

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(a) Name and address of	<b>(b)</b> EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
PRO PUBLICA INC.							
155 AVENUE OF THE AMERICAS, 13TH FI	,						
NEW YORK, NY 10013	142007220	501C3	5,000.	0.			FOR UNRESTRICTED SUPPORT
REGIONAL OFFICE OF SUSTAINABLE							
TOURISM - LAKE PLACID CVB - LAKE							FOR WORLD UNIVERSITY
PLACID, NY 12946	204915538	501C3	10,000.	Ο.			GAMES
·							IN SUPPORT OF THE
ROSEMONT COLLEGE							EXPERIENCE FUND: \$6,610
1400 MONTGOMERY AVENUE							AND BUILDING FUND:
ROSEMONT, PA 19010	231365966	501C3	10,000.	Ο.			\$3,390
SAGAMORE INSTITUTE OF THE							
ADIRONDACKS, INC PO BOX 40 -							IN SUPPORT OF LAKESIDE
RAQUETTE LAKE, NY 13436	237401872	501C3	5,000.	0.			RESTORATION
SAGAMORE INSTITUTE OF THE							
ADIRONDACKS, INC PO BOX 40 -							IN SUPPORT OF SAGAMORE
RAQUETTE LAKE, NY 13436	237401872	501C3	6,000.	0.			TRAILS PROGRAM
SALVATION ARMY-EMPIRE STATE			-,				
DIVISION-PLATTSBURGH - 4804 SOUTH							
CATHERINE STREET - PLATTSBURGH, NY							FOR THE PLATTSBURGH SOUP
12901	135562351	501C3	5,000.	0.			KITCHEN
							L
SARANAC LAKE ROTARY FOUNDATION							IN SUPPORT OF THE FARM TO
PO BOX 310							TABLE TO RELEASE PROGRAM
RAY BROOK, NY 12977	141826563	501C3	10,000.	0.			ATTN: JANE HOUGH
							IN SUPPORT OF SWIPE -
SARANAC LAKE ROTARY FOUNDATION							SCHOOL TO WORK INITIATIV
PO BOX 310				_			THROUGH PRACTICAL
RAY BROOK, NY 12977	141826563	501C3	10,000.	0.			EXPERIENCES
ST. EUSTACE EPISCOPAL CHURCH							
2450 MAIN STREET							IN SUPPORT OF ROOF
LAKE PLACID, NY 12946	146022889	501C3	5,000.	0.			REPAIRS

#### Schedule I (Form 990) ADIRONDACK FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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		verninents and orga		litted Otales (Och		1	
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
							IN HONOR OF TOM DUFFUS IN
THE CONSERVATION FUND							SUPPORT OF CONSERVATION
1655 N. FORT MYER DRIVE, STE. 1300							FUND PROJECTS IN THE
ARLINGTON, VA 22209	521388917	501C3	5,000.	0.			ADIRONDACKS
THE JOSHUA FUND 188 NEWMAN ROAD							
	463928870	501C3	5 000	0.			FOR ANNUAL SUPPORT
LAKE PLACID, NY 12946	403920070	50105	5,000.	0.			FOR ANNOAL SUPPORT
THE JOSHUA FUND							
188 NEWMAN ROAD							
LAKE PLACID, NY 12946	463928870	501C3	5,000.	0.			FOR UNRESTRICTED SUPPORT
THE SALVATION ARMY-EMPIRE STATE							FOR THE SERVICE EXTENSION
DIVISION - 200 TWIN OAKS DR	125562251	50100	10.000				PROGRAM OF NORTHERN NEW
SYRACUSE, NY 13206	135562351	501C3	10,000.	0.			YORK
THE SALVATION ARMY-EMPIRE STATE							FOR THE SERVICE EXTENSION
DIVISION - 200 TWIN OAKS DR							PROGRAM OF NORTHERN NEW
SYRACUSE, NY 13206	135562351	501C3	10,000.	0.			YORK
THE STRAND CENTER FOR THE ARTS							FOR ANNUAL SUPPORT AT THE
23 BRINKERHOFF STREET							REQUEST OF NORTHERN
PLATTSBURGH, NY 12901	141825779	501C3	5,000.	0.			INSURING, INC.
THE WILD CENTER							FOR THE WILL OF A COROOM
45 MUSEUM DRIVE	141811534	501C3	10,000.	0.			FOR THE WILD CLASSROOM - 2019 EDUCATION PROGRAMS
TUPPER LAKE, NY 12986	141011554	50105	10,000.	0.			2013 EDUCATION PROGRAMS
TICONDEROGA CENTRAL SCHOOL							
DISTRICT - 5 CALKINS PLACE -							FOR THE TICONDEROGA
TICONDEROGA, NY 12883	146001978	501C3	5,490.	0.			BACKPACK PROGRAM
TOLEDO SYMPHONY							
PO BOX 407		<b>F</b> 0.1 <b>F</b> 0		_			L
TOLEDO, OH 43697	262728010	501C3	5,000.	٥.			FOR ANNUAL FUND SUPPORT

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			Form 990)

53 PARK STREET

TUPPER LAKE, NY 12986

	overnments and Orga		nited States (Sch	edule I (Form 990), Pa	urun.)	İ
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
146002332	501C3	10,000.	0.			IN SUPPORT OF THE NEWCOMB HISTORICAL MUSEUM AND THE NEWCOMB CEMETERY PROJECT
146002332	501C3	40,000.	0.			FOR NEWCOMB HISTORICAL MUSEUM AND NEWCOMB CEMETERY PROJECT
141401413	501C3	5,000.	0.			FOR ANNUAL SUPPORT
141401413	501C3	10,000.	0.			FOR UNRESTRICTED SUPPORT
141401413	501C3	6,000.	0.			FOR UNRESTRICTED SUPPORT
156002402	509A1	7,580.	0.			FOR 2019 ALBERTA P. MOODY HIGHER EDUCATION SCHOLARSHIP
521662800	501C3	5,000.	0.			FOR UNRESTRICTED SUPPORT
156001391	170C1	17,500.	0.			FOR MATCHING OF THE 2018 NYS WATERFRONT REVITALIZATION GRANT-MILL ST. GATEWAY AND DEMARS
	(b) EIN 146002332 146002332 146002332 141401413 141401413 141401413 141401413 156002402 521662800	(b) EIN       (c) IRC section if applicable         146002332       501C3         146002332       501C3         146002332       501C3         141401413       501C3         141401413       501C3         141401413       501C3         141401413       501C3         141401413       501C3         156002402       509A1         521662800       501C3	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant           146002332         501C3         10,000.           146002332         501C3         40,000.           141401413         501C3         5,000.           141401413         501C3         6,000.           141401413         501C3         6,000.           141401413         501C3         5,000.           141401413         501C3         5,000.           156002402         509A1         7,580.           521662800         501C3         5,000.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of non-cash assistance           146002332         501c3         10,000.         0.           146002332         501c3         40,000.         0.           146002332         501c3         40,000.         0.           141401413         501c3         5,000.         0.           141401413         501c3         5,000.         0.           141401413         501c3         6,000.         0.           141401413         501c3         6,000.         0.           156002402         509A1         7,580.         0.           521662800         501c3         5,000.         0.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of non-cash assistance         (f) Method of valuation (book, FMV, appraisal, other)           146002332         501C3         10,000.         0.           146002332         501C3         40,000.         0.           144002332         501C3         40,000.         0.           141401413         501C3         5,000.         0.           141401413         501C3         10,000.         0.           141401413         501C3         6,000.         0.           156002402         509A1         7,580.         0.           521662800         501C3         5,000.         0.	if applicable       cash grant       non-cash assistance       valuation (book, FMV, appraisal, other)       non-cash assistance         146002332       501C3       10,000.       0.

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#### Schedule I (Form 990) ADIRONDACK FOUNDATION

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Part II Continuation of Grants and Other	Assistance to Ge	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa I	art II.) 1	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR UNRESTRICTED SUPPORT
WILDERNESS HEALTH CARE FOUNDATION,							TO SUSTAIN THE MISSION
INC 1014 OSWEGATCHIE TRAIL -							AND WORK OF THE HOSPITAL
STAR LAKE, NY 13690	223235671	501C3	15,000.	0.			AND IMPROVE ITS IMPACT C
ADIRONDACK CENTER FOR WRITING PO BOX 956							FOR UNRESTRICTED SUPPORT
SARANAC LAKE, NY 12983	01-0562418	501C3	5,000.	0.			TO HONOR 20TH ANNIVERSAR
,			,				FOR THE BENEFIT OF THE
ST. PAUL'S SCHOOL							PAINE FAMILY
325 PLEASANT STREET							ENVIRONMENTAL EDUCATION
CONCORD, NH 03301	02-0222227	501C3	50,000.	0.			FUND
READY4REAL INC.							
186 US OVAL							FOR THE READY4REAL
PLATTSBURGH, NY 12901	83-3745248	501C3	5,000.	0.			PROGRAM
SALMON RIVER CENTRAL SCHOOL							FOR THE SALMON RIVER
DISTRICT - 637 COUNTY RTE. 1 -							CENTRAL FAMILY LITERACY
FORT COVINGTON, NY 12937	15-6008112	501C3	6,000.	0.			PROGRAM

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
MEDICAL TRAVEL ASSISTANCE	1	5,000.	0.		
DUCATION SCHOLARSHIPS	13	65,000.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lir	ne 2; Part III, column	(b); and any other a	dditional information.	

PART I, LINE 2:

THE RECORD KEEPING PROCEDURES TO SUBSTANTIATE THE AMOUNT OF GRANTS OR

ASSISTANCE AND/OR GRANTEES' ELIGIBILITY:

"DUE DILIGENCE" IS THE PROCESS OF REVIEW AND ASSESSMENT OF A POTENTIAL

GRANT THAT IS THE BASIS FOR ACCEPTING OR DECLINING THE GRANT. THE PRIMARY

PURPOSE OF DUE DILIGENCE IS TO ENSURE THAT GRANTS ARE MADE FOR PURPOSES

THAT ARE CONSISTENT WITH IRS REGULATIONS (I.E. CHARITABLE PURPOSES) AND

DONOR INTENT AND THAT THE ORGANIZATION RECEIVING THE GRANT IS BOTH

Part IV Supplemental Information

LEGITIMATE AND CAPABLE OF CARRYING OUT THE PURPOSE FOR WHICH THE GRANT IS

ALL GRANTS MADE BY ADIRONDACK FOUNDATION SHALL BE FOR CHARITABLE PURPOSES. GENERALLY, THE DETERMINATION OF WHETHER AN ORGANIZATION'S ACTIVITIES ARE CHARITABLE IS MADE BY THE IRS IN ASSIGNING TAX-EXEMPT STATUS. ORGANIZATIONS WITH A 501(C)(3) ARE ENGAGED IN CHARITABLE ACTIVITIES. ADIRONDACK FOUNDATION MAY ALSO MAKE GRANTS TO UNINCORPORATED GROUPS OR INDIVIDUALS AND NON-501(C)(3) ORGANIZATIONS, FOLLOWING EXPENDITURE RESPONSIBILITY RULES, PROVIDING THE GRANT IS FOR A CHARITABLE PURPOSE.

**PROCEDURE**:

FOR NON-COMPETITIVE GRANTS:

1. ALL POTENTIAL GRANT RECIPIENT INFORMATION IS RESEARCHED ON GUIDESTAR TO DETERMINE 501(C)(3) STATUS AND SAVED IN THE DATABASE. IF THE 990 IS AVAILABLE ON GUIDESTAR, VERIFICATION OF SUPPORTING ORGANIZATION STATUS IS CONDUCTED INCLUDING WHAT TYPE OF SUPPORTING ORGANIZATION AND WHETHER THEY ONLY SUPPORT ONE ORGANIZATION.

2. IF THERE IS NOT A 990 ON FILE WITH GUIDESTAR AND GUIDESTAR INDICATES IT IS A 509(A)(2) OR (3) THE ORGANIZATION IS CONTACTED AND A COPY OF THE IRS DETERMINATION LETTER IS REQUESTED.

3. IF THE NONPROFIT IS NOT REGISTERED WITH GUIDESTAR, THE ORGANIZATION IS CONTACTED AND A COPY OF THE IRS DETERMINATION LETTER AND PROPER 501(C)(3) OR 501(C)(7) CODE UNDER IRC IS REQUESTED AND ADDED IN THE DATABASE. 

 Schedule I (Form 990)
 ADIRONDACK FOUNDATION
 16-1535724 Page 2

 Part IV
 Supplemental Information

 4. FOR INTERNATIONAL GRANTMAKING AND GRANTS TO A NON-501(C)(3), ALL

 GRANTEES ARE REQUIRED TO SIGN AN AGREEMENT STIPULATING THAT THEY WILL

 MAINTAIN PROGRAM AND FINANCIAL RECORDS ADEQUATE TO VERIFY EXPENDITURES AND

 ACTIVITY RELATED TO THE GRANT. THEY ARE ALSO PROVIDED WITH AN ANNUAL

 REPORT FORM THAT MUST BE COMPLETED AND SUBMITTED TO ADIRONDACK FOUNDATION.

5. ONCE GRANT RECIPIENT RECORD KEEPING IS COMPLETE IN THE DATABASE, THE STAFF APPROVE THE GRANTS AND SEND CHECK WITH A LETTER DETAILING ANY RESTRICTIONS. QUARTERLY, THE STAFF SUBMITS THE LIST OF GRANTS PROCESSED TO THE BOARD OF TRUSTEES FOR RATIFICATION.

FOR COMPETITIVE GRANTS:

1. ALL GRANT RECIPIENTS MUST BE SELECTED IN AN OBJECTIVE, NONDISCRIMINATORY FASHION FROM A BROAD GROUP OF CANDIDATES.

2. ALL GRANT APPLICATIONS ARE WIDELY PUBLICIZED AND DISTRIBUTED AND THE SUBMITTED APPLICATIONS ARE REVIEWED BY AN IMPARTIAL COMMITTEE MADE UP OF COMMUNITY MEMBERS.

3. ALL GRANT COMMITTEES ARE APPROVED ANNUALLY BY ADIRONDACK FOUNDATION'S BOARD OF TRUSTEES AND MUST SIGN THE FOUNDATION'S CONFLICT OF INTEREST AND CONFIDENTIALITY POLICY FORMS ANNUALLY.

4. QUALIFIED GRANT RECIPIENTS ARE SELECTED BASED ON THEIR SUCCESSFUL

FULFILLMENT OF THE APPLICATION CRITERIA.

5. ONCE GRANT RECIPIENTS ARE SELECTED, WE FOLLOW NON-COMPETITIVE GRANTS

Schedule I (Form 990)

832291 04-01-18 PROCEDURES #1-5 LISTED ABOVE.

6. CERTAIN GRANT RECIPIENTS ARE REQUIRED TO COMPLETE GRANT AGREEMENTS BASED

ON THE TYPES OF GRANTS ISSUED. (INDIVIDUALS, NON-501(C)(3) ORGANIZATIONS,

ETC.)

7. FOR FOLLOW-UP REPORTING PURPOSES, COMPETITIVE GRANTS PROGRAM GRANTEES ARE REQUIRED TO COMPLETE A SIX MONTH REPORT ON HOW THE FUNDS WERE UTILIZED IN ORDER TO DETERMINE THE SUCCESS OF THE FUNDED PROGRAM(S).

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

ADIRONDACK CHAPTER OF THE NATURE CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: IN FURTHERANCE OF ITS CARBON

SEQUESTRATION PROGRAM IN THE ADIRONDACKS. THE GIFT IS IN MEMORY OF THE

LATE CHRISTIAN R. SONNE.

NAME OF ORGANIZATION OR GOVERNMENT: ADIRONDACK NORTH COUNTRY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF STREAMLINING LOCAL

FOOD SALES FOR SCHOOLS, INSTITUTIONS, AND WHOLESALE BUYERS PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: ADIRONDACK SKY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ADIRONDACK SKY CENTER &

OBSERVATORY CAMPAIGN CHALLENGE (\$20,075 RAISED - \$11,260 SENT TO SKY

CENTER DIRECTLY)

NAME OF ORGANIZATION OR GOVERNMENT: ARISE OF NORTHERN NEW YORK, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR TUPPER LAKE ARTS CENTER FOR THE Schedule I (Form 990)

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Part IV Supplemental Information

PURCHASE OF TABLES, CHAIRS, WALL DIVIDERS, PRINTERS & SUPPLIES AND LIVE

PERFORMANCE SPONSORSHIPS

NAME OF ORGANIZATION OR GOVERNMENT: CLIFTON COMMUNITY LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR UNRESTRICTED SUPPORT TO SUSTAIN

THE MISSION AND WORK OF THE LIBRARY AND IMPROVE ITS IMPACT ON THE

COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT: CRANBERRY LAKE VOLUNTEER FIRE DEPT.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR UNRESTRICTED SUPPORT TO SUSTAIN

THE MISSION AND WORK OF THE FIRE DEPT. AND IMPROVE ITS IMPACT ON THE

#### COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT: FRANKLIN COUNTY IDA (H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF NYS MAIN STREET PROGRAM FOR 3 TUPPER LAKE PROJECTS: STATE THEATER-\$12,000 & TUPPER

ARTS-\$10,000

NAME OF ORGANIZATION OR GOVERNMENT:

GENEROUS ACTS FUND AT ADIRONDACK FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FUNDERS FOR THE ADIRONDACKS IN

DEEP APPRECIATION FOR ALL MELISSA EISINGER HAS DONE FOR THE ADIRONDACK

FOUNDATION AND THE REGION.

NAME OF ORGANIZATION OR GOVERNMENT: LAKE PLACID CENTER FOR THE ARTS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PERFORMANCE AND

MAINTENANCE OF THE THEATER, GALLERIES, STUDIOS, AND PLANT OPERATIONS

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 Schedule I (Form 990)
 ADIRONDACK
 FOUNDATION

 Part IV
 Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: PAUL SMITH'S COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF ONE SCIENCE

SCHOLARSHIP, (\$10,000), ONE CULINARY SCHOLARSHIP (\$5,000) AND THE PHIL

SAUNDERS MATCHING SCHOLARSHIP (\$10,000)

NAME OF ORGANIZATION OR GOVERNMENT: VILLAGE OF TUPPER LAKE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR MATCHING OF THE 2018 NYS

WATERFRONT REVITALIZATION GRANT-MILL ST. GATEWAY AND DEMARS BLVD.

LANDSCAPING AND CHAIN LINK FENCE REMOVAL

NAME OF ORGANIZATION OR GOVERNMENT:

WILDERNESS HEALTH CARE FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR UNRESTRICTED SUPPORT TO SUSTAIN

THE MISSION AND WORK OF THE HOSPITAL AND IMPROVE ITS IMPACT ON THE

COMMUNITY

Schedule I (Form 990)

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#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public

. Inspection

20

Employer identification number 16-1535724

18

Department of the Treasury	
Internal Revenue Service	

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ADIRONDACK FOU	INDATTON

Par	rt I Types of Property							
		<b>(a)</b> Check if	<b>(b)</b> Number of	(c) Noncash contribution	(d) Method of de	termin	ing	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu	ition ai	mount	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	41	1,109,213.	FMV AT DATE	OF	DO	NAT
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other 🕨 ( )							
29	Number of Forms 8283 received by the organiz	ation during	g the tax year for o	contributions				
	for which the organization completed Form 828	3, Part IV, I	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive by	contributio	on any property re	ported in Part I, lines 1 throu	igh 28, that it			
	must hold for at least three years from the date			•				
	exempt purposes for the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p					31	Х	<u> </u>
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash	1			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is ch	ecked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2018

832141 10-18-18

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this part for any additional information.

Part II

16-1535724 Page **2** Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete

Schedule M (Form 990) 2018 832142 10-18-18 56 2018.04030 ADIRONDACK FOUNDATION 13091101 103284 10080 10080\_1

SCHEDULE O

Internal Revenue Service Name of the organization

(Form 990 or 990-EZ) Department of the Treasury Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



ADIRONDACK FOUNDATION

Employer identification number 16 - 1535724

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENVIRONMENTAL RESOURCES ARE PROTECTED, AND ECONOMIC AND CULTURAL

OPPORTUNITIES ABOUND.

FORM 990, PART VI, SECTION B, LINE 11B:

UPON RECEIVING THE 990 AND NYS CHAR 500 RETURNS ELECTRONICALLY FROM THE PREPARERS, THE CHIEF FINANCIAL OFFICER AND ADMINISTRATION EMAIL THE 990 AND NYS CHAR 500 TO THE AUDIT COMMITTEE FOR THEIR REVIEW AND APPROVAL. ONCE APPROVED BY THE AUDIT COMMITTEE, THE BOARD MEMBERS RECEIVE THE RETURNS AND HAVE ONE WEEK TO REVIEW BEFORE THE RETURNS ARE FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH MEMBER OF THE BOARD OF TRUSTEES, ADVISORY COUNCIL, COMMUNITY FUND

COMMITTEE, SCHOLARSHIP COMMITTEE AND STAFF MUST SIGN A STATEMENT THAT

AFFIRMS THAT THEY HAVE RECEIVED AND READ THE CONFLICT OF INTEREST POLICY,

LIST ANY POTENTIAL CONFLICTS AND THAT THEY HAVE NOT RECEIVED ANY

COMPENSATION, GRANTS OR OTHER ASSISTANCE FROM ADIRONDACK FOUNDATION.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF TRUSTEES OF ADIRONDACK FOUNDATION WILL CONDUCT A FORMAL REVIEW OF THE PRESIDENT & CEO ON AN ANNUAL BASIS. ALL NECESSARY SALARY COMPARABLES, SALARY RANGE RECOMMENDATIONS, AND STAFF SUPPORT WILL BE

OBTAINED AND PROVIDED AS NEEDED.

#### 1) IN SPRING, THE PRESIDENT & CEO WILL HAVE A PREPARED SELF-ASSESSMENT

 COMPLETED
 BASED
 UPON
 ORGANIZATIONAL
 AND
 PROFESSIONAL
 GOALS
 A
 MEMBER
 OF

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2018)

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Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization	Employer identification number
ADIRONDACK FOUNDATION	16-1535724

THE EXECUTIVE COMMITTEE WILL E-MAIL OUT THE SELF-ASSESSMENT ALONG WITH A SURVEY TO ALL BOARD MEMBERS WITH RESULTS SENT TO COMMITTEE MEMBER.

2) THE INFORMATION WILL BE COMPILED BY THE COMMITTEE MEMBER. AFTER THAT, A MEETING WILL BE HELD WITH THE PRESIDENT & CEO AND CHAIR OF THE BOARD TO DISCUSS PERFORMANCE AND SALARY ADJUSTMENTS (IF ANY) AND FRINGE BENEFITS. BECAUSE THE BUDGET IS PRESENTED AT THE MAY TRUSTEE MEETING, THE PRESIDENT & CEO'S SALARY INFORMATION WILL BE AVAILABLE BY THE MAY MEETING AND WILL BE ENTERED INTO THE MINUTES. AN EXECUTIVE SESSION WILL BE HELD BY ALL TRUSTEES DISCUSSING THE PERFORMANCE BENEFITS AND SALARY.

3) AFTER A FINAL DECISION IS MADE, ALL DOCUMENTS REGARDING PERFORMANCE AND SALARY ADJUSTMENTS WILL BE KEPT IN THE PERSONNEL FILES AND RECORDED IN THE MINUTES ALONG WITH A COMMITTEE SIGNED SALARY AND BENEFIT AUTHORIZATION.

THE PRESIDENT & CEO IS REQUIRED TO CONDUCT AN ANNUAL PERFORMANCE REVIEW OF EACH STAFF. THE RESULTS WILL BE KEPT IN THE PERSONNEL FILES.

FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS CAN BE OBTAINED ON ADIRONDACK FOUNDATION'S WEBSITE.

FINANCIAL TRANSPARENCY

AS A PUBLIC CHARITY, ADIRONDACK FOUNDATION MAKES A POINT OF OPERATING IN AN OPEN MANNER THAT WELCOMES SCRUTINY. WE TAKE OUR OBLIGATION TO DONORS, COMMUNITY GROUPS, AND THE PUBLIC VERY SERIOUSLY. ACCORDINGLY, OUR FEDERAL INFORMATION RETURNS, AUDITED FINANCIAL STATEMENTS, AND OTHER RELATED DOCUMENTS ARE AVAILABLE ON OUR WEBSITE OR BY CALLING THE FOUNDATION'S Schedule O (Form 990 or 990-EZ) (2018)

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Name of the organization

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OFFICE AT (518) 523-9904 AND ARE ON FILE WITH THE NEW YORK STATE ATTORNEY GENERAL.

FINANCIAL STATEMENTS:

WE ARE ALSO PLEASED TO OFFER OUR FINANCIAL STATEMENT WHICH INCLUDES THE INDEPENDENT AUDITORS' REPORT FROM PINTO MUCENSKI HOOPER VANHOUSE & CO., CERTIFIED PUBLIC ACCOUNTANTS, P.C.

FORM 990

THIS RETURN REPRESENTS THE INTERNAL REVENUE SERVICE (IRS) FEDERAL FORM 990 FOR ADIRONDACK FOUNDATION. THE PURPOSE OF THE FORM 990 IS TO PROVIDE THE PUBLIC WITH A RETURN THAT SUMMARIZES ALL OF THE ACTIVITY OF THE FOUNDATION. WE HAVE OUR TAX DETERMINATION LETTER AVAILABLE ON OUR WEBSITE FOR PUBLIC REVIEW.

IF YOU HAVE ANY QUESTIONS REGARDING THE INFORMATION INCLUDED IN THE RETURN, REPORTS OR LETTERS, OR WISH TO RECEIVE INFORMATION FROM PRIOR FISCAL YEARS, PLEASE CONTACT CALI BROOKS, PRESIDENT & CEO OF ADIRONDACK FOUNDATION AT (518) 523-9904 OR E-MAIL CALI@ADKFOUNDATION.ORG.

DISCLOSURE-ANNUAL REPORT

ADIRONDACK FOUNDATION PUBLISHES AN ANNUAL REPORT WHICH INCLUDES A STATEMENT OF FINANCIAL POSITION AND A STATEMENT OF ACTIVITIES. INCLUDED IN THIS DOCUMENT IS THE FOLLOWING STATEMENT, "A COMPLETE AUDITED FINANCIAL STATEMENT WITH ACCOMPANYING NOTES AND OPINION IS AVAILABLE FROM THE FOUNDATION'S OFFICE OR FROM THE NEW YORK ATTORNEY GENERAL'S CHARITIES BUREAU, 120 BROADWAY, NEW YORK, 10271."

832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

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FORM 990, PART XII, LINE 2C:         THE FOUNDATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR THE         OVERSIGHT OF THE AUDIT AND FOR THE SELECTION OF AN INDEPENDENT         ACCOUNTANT. THIS POLICY HAS NOT CHANGED SINCE THE PRIOR YEAR.	RECLASSIFICATI	ION OF ORGANIZ	ATION ENDOW	MENT FUNDS		-15	5,985
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Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

ADIRONDACK FOUNDATION

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

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 $\begin{array}{c} \text{Employer identification number} \\ 16-1535724 \end{array}$ 

SCH	IEDULE R

#### (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

16-1535724

Department of the Treasury Internal Revenue Service Name of the organization

#### ADIRONDACK FOUNDATION

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
5 ,		loroigit ocurrity)			,

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
BRUCE L. CRARY FOUNDATION, INC 23-7366844							
P.O. BOX 396	SCHOLARSHIP AID TO						
ELIZABETHTOWN, NY 12932	STUDENTS	NEW YORK	501(C)(3)	LINE 12A, I		X	
LAKE PLACID EDUCATION FOUNDATION -							
51-0243919, P.O. BOX 288, LAKE PLACID, NY	GRANTS FOR EDUCATION						
12946	PURPOSES	NEW YORK	501(C)(3)	LINE 12A, I		X	
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### ADIRONDACK FOUNDATION Schedule R (Form 990) 2018

	art III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	Percentage ownership		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)				233013			No

#### Schedule R (Form 990) 2018 ADIRONDACK FOUNDATION

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to related organization(s)	1b		X
c	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
	5, 5, 6,			
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		X
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
-				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(1) BRUCE L. CRARY FOUNDATION, INC.	L	8,384.	CASH PAYMENTS
(2) LAKE PLACID EDUCATION FOUNDATION	L	27,922.	CASH PAYMENTS
(3)			
(4)			
(5)			
(6)	63		

## Schedule R (Form 990) 2018 ADIRONDACK FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e	) all s sec. )(3) .? No	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Dispr tior alloca	n) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managing partner? Yes NO	<b>(k)</b> Percentage ownership

#### ADIRONDACK FOUNDATION

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

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