

FINANCIAL HIGHLIGHTS

A copy of the Foundation's most recent financial report may be obtained upon written request to the Foundation at 237 Glen Street, Glens Falls, NY 12801 or from the Office of the Attorney General, Charities Bureau, 120 Broadway, New York, NY 10271.

2009 RECEIPTS AND DISBURSEMENTS*

	<u>2009</u>	<u>2008</u>
Investment Income.....	\$ 389,226	\$ 459,383
Grant Disbursements	552,933	331,677
Administration Expenses.....	78,595	79,775
Endowment Value, January 1st.....	12,741,576	12,129,082
Endowment Value, December 31st.....	12,573,839	12,741,576
Contributions Received.....	555,507	1,120,846

*From 2009 Audit Report

2009 GRANT DISBURSEMENTS

FROM UNRESTRICTED FUNDS

Adirondack Theatre Festival <i>towards purchase of computer system</i>	\$ 2,000
Amanda's House <i>towards equipment purchase</i>	1,000
Big Brothers/Big Sisters <i>towards mentoring program</i>	5,000
Catholic Charities <i>towards domestic violence initiative</i>	3,900
Double H Hole in the Woods <i>towards campership program</i>	1,000
Family Services Association <i>towards client services</i>	8,000
Fort Edward Historical Association <i>towards Merrill Grace House restoration</i>	3,000
Fort Edward Rescue Squad <i>towards equipment purchases</i>	5,000
Franklin Community Center, Inc. <i>towards campership program</i>	1,000
Friends of Town of Johnsbury Parks, Inc. <i>towards renovation of tennis courts</i>	1,000
Girls Scouts of Northeastern NY <i>towards campership program</i>	1,000
Glens Falls Business Improvement District <i>City Park Improvement Project</i>	10,000
Glens Falls Family YMCA <i>towards campership program</i>	1,000

Glens Falls Symphony <i>towards guest artist program</i>	5,000
Hague Volunteer Fire Department <i>towards purchase of computer equipment</i>	2,500
Haynes House of Hope <i>towards renovations project</i>	5,000
Junior Achievement <i>towards program expansion</i>	1,000
Lake George Land Conservancy <i>towards West Brook Conservation Initiative</i>	20,000
Queensbury Senior Citizens, Inc. <i>towards kitchen renovations</i>	4,000
Rebuilding Together Saratoga County <i>towards home improvement program</i>	5,000
Tannery Pond Community Center <i>towards purchase of risers</i>	2,500
Twin Rivers Council BSA <i>towards campership program</i>	1,000
Upper Hudson Health Care Consortium <i>towards regional health survey</i>	2,500
Warren/Washington Counties Council on Prevention <i>towards snow shoe project</i>	1,000
Warren/Washington Homeless Youth Coalition <i>towards Maternity Group Home</i>	10,000
Wiawaka Holiday House <i>towards retreat for women veterans</i>	4,000

FROM DESIGNATED FUNDS

Crandall Public Library	\$ 5,456
Christ Church Methodist	2,168
Family Services Association	434
First Presbyterian Church (GF)	12,741
Gansevoort Cemetery Association	3,370
Gansevoort Vol.Fire Company	3,370
Glens Falls City School District	400
Glens Falls Family YMCA	2,190
Glens Falls Home	1,000
Glens Falls Hospital	22,476
Glens Falls/Queensbury Historical Association	3,247
The Hyde Collection	1,081
Lake George Opera Festival	747
Lake Side Chapel	1,000
Marathon for a Better Life	100,000
Prospect Child and Family Center	6,000
Queensbury Senior Citizens, Inc.	9,121
Slate Valley Museum	101,631*
Tri-County United Way	3,325
*closing of sub-fund	
Scholarships and Awards	166,786
Total Grant Disbursements	\$552,933

REQUEST FOR INFORMATION

I am interested in the Glens Falls Foundation and would like more information on the following:

- Application procedures for a grant.
- Lifetime gifts to the Foundation.
- A bequest to the Foundation in my will.

Name _____

Address _____

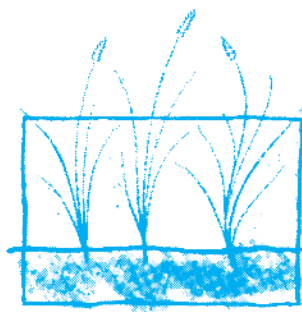
Mail to: Administrator
The Glens Falls Foundation
237 Glen Street, Glens Falls, NY 12801
(518) 761-7350
or e-mail: administrator@glensfallsfoundation.org

FUNDS OF THE GLENS FALLS FOUNDATION

General Fund
Philip C. Brown Fund
Richard W. Derby Fund
Maurice C. Hoopes Fund
Charlotte Pruyun Hyde Fund
Samuel and Eliza Pruyun Fund
Queensbury Scholarship Fund
James W. Robertson Fund
Doris Rehn Wells Fund
Edward I. Gilman Fund
Elizabeth B. Powers Fund
Gilberto S. and Lennetta D. Pesquera Fund
Hubert C. Brown Fund
Lake George Opera Fund
Woman's Civic Club Fund
Susan H. Seaman Fund
Margot Reis Scholarship Fund
Balcom Memorial Fund
Lyman A. Beeman-Maurice Hoopes
Finch Pruyun Scholarship Fund
Luzerne Music Center Fund
J. Walter Juckett Fund
Leland McCollum Fund
Albert Berkowitz Fund
Washington County Association of Highway Officials Fund
Saratoga Performing Arts Center Scholarship Fund
Ethan Allen I.O.O.F. Fund
Argyle Masonic Scholarship Fund
Glens Falls Art in Education Fund
Post-Star Youth Carrier Scholarship Fund
Cambridge Community Scholarship Fund
Granville Lions Club Scholarship Fund
Kathryn & Daniel O'Keefe Fund
Elsie & William Hill Fund
Granville VFW Scholarship Fund
Robert Wood Scholarship Fund
Caroline M. Brown Scholarship Fund
BOCES Nursing Scholarship Fund
Hyman and Anna Berkowitz Scholarship Fund
Jesse Jordan Scholarship Fund
Granville Central School Scholarship Fund
Crandall Public Library Fund
United Way Fund
Marion Burge Fund
James O. Muse Scholarship Fund
Queensbury Senior Citizens Fund
Harry B. Pulver Scholarship Fund
Best Friend's Fund
Llenroc Matching Fund
Lowe Family Award Fund
Slate Valley Museum Fund
Janet VanDeusen Merrill Scholarship Fund
George Muse Glens Falls High School Track Fund
Albert C. Ganley Scholarship Fund
Floyd Rourke Memorial Fund
Dr. James Haviland Fund
Mary J. Philo Memorial Scholarship Fund
M&M Fund

General charitable purposes
Scholarships to Glens Falls High School seniors
Scholarships to Glens Falls High School seniors
Support for Glens Falls Hospital
Scholarships to Glens Falls High School seniors
Assistance to needy medical cases
Scholarships to Queensbury High School seniors
Assistance to crippled children
Scholarships to Queensbury High School seniors
Scholarships to Bryant & Stratton Business Institute
Assistance to projects for children
Scholarships and other charitable purposes
General charitable purposes
Permanent endowment for Lake George Opera
Assistance to specified charities
Awards to selected students
Scholarships to Glens Falls High School seniors
General charitable purposes

Scholarships to children of Finch, Pruyun & Co. employees
Music camp scholarships
Maintenance of Juckett Park, Hudson Falls
Scholarships to Argyle Central School seniors
Scholarships to Granville Central School seniors
Scholarships to Washington County residents
Scholarships to Schools of Ballet and Dance
Scholarships to Crown Point, Moriah & Schroom Lake seniors
Scholarships to Argyle Central School seniors
Scholarships in Visual Arts to Glens Falls High School students
Scholarships to newspaper carriers
Scholarships to Cambridge High School seniors
Scholarships to Granville High School seniors
Assistance to needy persons
Scholarships and other charitable purposes
Scholarships to Granville High School seniors
Scholarships to North Warren High School seniors
Scholarships to Glens Falls High School seniors
Scholarships to BOCES Nursing students
Scholarships to Granville Central School seniors
Scholarships to Granville Central School seniors
Scholarships to Granville Central School seniors
Support for Crandall Public Library
Support for Tri-County United Way
Assistance to needy children
Scholarships to Glens Falls High seniors
Assistance for organization
Scholarships for Dartmouth and Harvard Colleges
Support for Youth Organizations
Scholarships for Paul Smith's College
Scholarships for BOCES Nursing Students
Support for State Valley Museum
Scholarship for Hudson Falls High School Senior
Support for Glens Falls High School Track Program
Scholarships to Fort Edward Seniors
Support for Multiple Organizations
Support for Multiple Organizations
Scholarships to Glens Falls High School Seniors
Supports organizations helping those with special illnesses



2009 Annual Report

THE GLENS FALLS FOUNDATION

www.glensfallsfoundation.org

A COMMUNITY FOUNDATION FOR THE GREATER GLENS FALLS AREA

The Glens Falls Foundation is a nonprofit community trust which serves the tri-county region comprising Warren, Washington and Northern Saratoga Counties. Since 1939, the year of its organization, its primary purpose has been to improve the quality of life for the people of Glens Falls and its environs.

The Foundation is governed by a seven member Distribution Committee composed of community leaders appointed to this position by various public officials and the trustee.

DISTRIBUTION COMMITTEE

Katherine M. Barton, Chairman
Mark Behan
Paul R. McPhillips
John R. O'Brien
Kathryn O'Keefe, MD
Donna M. Perkett
Stacey Mandelbaum, MD

TRUSTEE

TD Bank Wealth Management Group

Professional Consultants

Whittemore, Downen & Ricciardelli, LLP
Certified Public Accountants
Bartlett, Pontiff, Stewart & Rhodes, PC
Counsel