

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information

OMB No 1545-0052

**2018**

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation

**JOHN R. OISHEI FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address)

**726 EXCHANGE STREET**

Room/suite

**510**

City or town, state or province, country, and ZIP or foreign postal code

**BUFFALO, NY 14210**

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

**\$ 265,390,711.**

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

**16-0874319**

B Telephone number

**716-856-9490**C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	1,018,880.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	2,803,855.	5,550,079.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	6,819,960.			STATEMENT 1
b Gross sales price for all assets on line 6a	29,128,363.			
7 Capital gain net income (from Part IV, line 2)		21,748,607.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	28,186.	606,400.		STATEMENT 3
12 Total. Add lines 1 through 11	10,670,881.	27,905,086.		
13 Compensation of officers, directors, trustees, etc	743,128.	109,446.		633,682.
14 Other employee salaries and wages	888,038.	0.		888,038.
15 Pension plans, employee benefits	254,426.	0.		254,426.
16a Legal fees	13,565.	2,713.		10,852.
b Accounting fees	41,300.	24,780.		16,520.
c Other professional fees	2,863,250.	2,704,244.		159,006.
17 Interest				
18 Taxes	193,415.	160,571.		1,500.
19 Depreciation and depletion				
20 Occupancy	132,339.	0.		0.
21 Travel, conferences, and meetings	29,904.	0.		0.
22 Printing and publications				
23 Other expenses	427,836.	1,496,995.		427,834.
24 Total operating and administrative expenses. Add lines 16 through 23	5,587,201.	4,498,749.		2,391,858.
25 Contributions, gifts, grants paid	14,291,223.			14,291,223.
26 Total expenses and disbursements. Add lines 24 and 25	19,878,424.	4,498,749.		16,683,081.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<9,207,543.>			
b Net investment income (if negative, enter -0-)		23,406,337.		
c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,397.	468.	468.
	2 Savings and temporary cash investments	7,980,302.	9,467,216.	9,467,216.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	21,468,984.	8,771,114.	8,771,114.
	c Investments - corporate bonds STMT 11	16,028,352.	15,979,362.	15,979,362.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 12		219,821,570.	209,886,243.	209,886,243.
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)		24,467,537.	21,286,308.	21,286,308.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		289,770,142.	265,390,711.	265,390,711.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable		5,000,000.	
	22 Other liabilities (describe ▶ ACCRUED TAXES)	299,406.	0.	
	23 Total liabilities (add lines 17 through 22)	299,406.	5,000,000.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 24 through 26, and lines 30 and 31			
	24 Unrestricted	289,470,736.	260,390,711.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	289,470,736.	260,390,711.		
31 Total liabilities and net assets/fund balances	289,770,142.	265,390,711.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	289,470,736.
2 Enter amount from Part I, line 27a	2	<9,207,543.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	280,263,193.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	19,872,482.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	260,390,711.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>b INVESTMENTS - SEE TAB A</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>c PASSED THROUGH FROM K-1S</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>d CAPITAL GAINS DIVIDENDS</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
<b>a 11,075,421.</b>		<b>10,944,539.</b>	<b>130,882.</b>
<b>b 14,660,469.</b>		<b>11,363,864.</b>	<b>3,296,605.</b>
<b>c</b>		<b>&lt;14,928,647.&gt;</b>	<b>14,928,647.</b>
<b>d 3,392,473.</b>			<b>3,392,473.</b>
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>130,882.</b>
<b>b</b>			<b>3,296,605.</b>
<b>c</b>			<b>14,928,647.</b>
<b>d</b>			<b>3,392,473.</b>
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	<b>21,748,607.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	<b>3</b>	<b>N/A</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	17,068,450.	257,460,027.	.066296
2016	18,512,442.	241,701,856.	.076592
2015	23,763,030.	260,365,214.	.091268
2014	19,905,136.	276,550,460.	.071977
2013	19,030,718.	259,566,319.	.073317

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.379450</b>
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>.075890</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	<b>257,933,049.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>19,574,539.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>234,063.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>19,808,602.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>16,683,081.</b>

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	468,127.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	468,127.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	468,127.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	121,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	100,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	221,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	1,783.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	248,910.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.OISHEI.ORG</u>	X	
14 The books are in care of ► <u>GAYLE HOUCK</u> Telephone no. ► <u>716-856-9490</u> Located at ► <u>726 EXCHANGE STREET, SUITE 510, BUFFALO, NY</u> ZIP+4 ► <u>14210</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4a	X
	4b	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>	
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b
If "Yes" to 6b, file Form 8870		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		680,469.	62,659.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BLYTHE T. MERRILL - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	SENIOR VICE PRESIDENT	155,702.	31,813.	0.
KAREN SPAULDING - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	VICE PRESIDENT/PHILANTHROPIC SUPPORT	144,094.	15,758.	0.
GAYLE HOUCK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF FINANCE/GRANTS MANAGER	132,316.	19,366.	0.
LAWRENCE COOK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	VICE PRESIDENT	124,151.	17,795.	0.
JACKIE REISDORF - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF ADMINISTRATION	103,046.	16,628.	0.
Total number of other employees paid over \$50,000				0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	256,567,054.
b	Average of monthly cash balances	1b	5,293,909.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	261,860,963.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	261,860,963.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,927,914.
5	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	257,933,049.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	12,896,652.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	12,896,652.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	468,127.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	468,127.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,428,525.
4	Recoveries of amounts treated as qualifying distributions	4	310,000.
5	Add lines 3 and 4	5	12,738,525.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,738,525.

**Part XIII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	16,683,081.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	16,683,081.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	16,683,081.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2018)



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				12,738,525.
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only			0.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013	5,690,594.			
<b>b</b> From 2014	6,006,077.			
<b>c</b> From 2015	10,328,712.			
<b>d</b> From 2016	6,254,883.			
<b>e</b> From 2017	4,168,039.			
<b>f</b> Total of lines 3a through e	32,448,305.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 16,683,081.				
<b>a</b> Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) **	1,058,002.			
<b>d</b> Applied to 2018 distributable amount				12,738,525.
<b>e</b> Remaining amount distributed out of corpus	2,886,554.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	36,392,861.			
<b>b</b> Prior years' undistributed income: Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2017: Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2018: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7	5,690,594.			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	30,702,267.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014	6,006,077.			
<b>b</b> Excess from 2015	10,328,712.			
<b>c</b> Excess from 2016	6,254,883.			
<b>d</b> Excess from 2017	4,168,039.			
<b>e</b> Excess from 2018	3,944,556.			





**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	2,803,855.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			18	28,186.	
8	Gain or (loss) from sales of assets other than inventory			18	6,819,960.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0.		9,652,001.	0.
13	Total. Add line 12, columns (b), (d), and (e)				9,652,001.	

(See worksheet in line 13 instructions to verify calculations)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]


## Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- |          |  | Yes   | No |
|----------|--|-------|----|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?   |       |    |
|          |  |       |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |       |    |
|          |  |       |    |
|          | (1) Cash   | 1a(1) | X  |
|          | (2) Other assets   | 1a(2) | X  |
| <b>b</b> | Other transactions:  |       |    |
|          |  |       |    |
|          | (1) Sales of assets to a noncharitable exempt organization   | 1b(1) | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization   | 1b(2) | X  |
|          | (3) Rental of facilities, equipment, or other assets   | 1b(3) | X  |
|          | (4) Reimbursement arrangements   | 1b(4) | X  |
|          | (5) Loans or loan guarantees   | 1b(5) | X  |
|          | (6) Performance of services or membership or fundraising solicitations   | 1b(6) | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | 1c    | X  |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |       |    |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes ☒ No ☐
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			<b>May the IRS discuss this return with the preparer shown below? See instructions.</b> <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	 Signature of officer or trustee	<u>11/19/19</u> Date	<b>PRESIDENT</b> Title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>DONNA M. GONSER, CPA</b>	Preparer's signature <i>Donna M. Gonsler</i>	Date <b>11/14/19</b>	Check if self-employed	PTIN <b>P01448922</b>
	Firm's name ▶ <b>LUMSDEN &amp; MCCORMICK, LLP</b>			Firm's EIN ▶ <b>16-0765486</b>	
	Firm's address ▶ <b>369 FRANKLIN STREET BUFFALO, NY 14202</b>			Phone no. <b>(716)856-3300</b>	

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

**JOHN R. OISHEI FOUNDATION**

Employer identification number

**16-0874319****Organization type** (check one)**Filers of:****Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
<b>JOHN R. OISHEI FOUNDATION</b>	<b>16-0874319</b>

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OISHEI CONSOLIDATED TRUST 3116 VISTA SANDIA SANTE FE, NM 87505	\$ 1,018,880.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization	Employer identification number
<b>JOHN R. OISHEI FOUNDATION</b>	<b>16-0874319</b>

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	



Name of organization

Employer identification number

**JOHN R. OISHEI FOUNDATION****16-0874319****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info once) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT 1
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(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
11,075,421.	10,944,539.	0.	0.	130,882.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INVESTMENTS - SEE TAB A	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
14,660,469.	11,363,864.	0.	0.	3,296,605.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PASSED THROUGH FROM K-1S	PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	3,392,473.
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TOTAL TO FORM 990-PF, PART I, LINE 6A	6,819,960.
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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT 2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	6,196,328.	0.	6,196,328.	6,196,328.	
TO PART I, LINE 4	6,196,328.	0.	6,196,328.	6,196,328.	

FORM 990-PF	OTHER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON PROGRAM RELATED INVESTMENTS	27,850.	27,850.	
INVESTMENT SETTLEMENT PROCEEDS	336.	336.	
PASSED THROUGH FROM K-1S	0.	578,214.	
TOTAL TO FORM 990-PF, PART I, LINE 11	28,186.	606,400.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	13,565.	2,713.		10,852.
TO FM 990-PF, PG 1, LN 16A	13,565.	2,713.		10,852.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	41,300.	24,780.		16,520.
TO FORM 990-PF, PG 1, LN 16B	41,300.	24,780.		16,520.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	159,006.	0.		159,006.
INVESTMENT MANGEMENT FEES	2,704,244.	2,704,244.		0.
TO FORM 990-PF, PG 1, LN 16C	2,863,250.	2,704,244.		159,006.

FORM 990-PF	TAXES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE AND OTHER TAXES	191,915.	0.		0.
NYS FILING FEE	1,500.	0.		1,500.
PARTNERSHIP FOREIGN TAXES PASSED THROUGH ON K-1S	0.	160,571.		0.
TO FORM 990-PF, PG 1, LN 18	193,415.	160,571.		1,500.

FORM 990-PF	OTHER EXPENSES		STATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNITY & GRANT ACTIVITIES	253,819.	0.		253,819.
COMPUTER EXPENSE	32,188.	0.		32,188.
INSURANCE	22,018.	0.		22,018.
MEETINGS	8,503.	0.		8,503.
MEMBERSHIP FEES	19,824.	0.		19,824.
OFFICE SUPPLIES	16,054.	0.		16,052.
POSTAGE & DELIVERY	1,467.	0.		1,467.
SUBSCRIPTIONS	28,984.	0.		28,984.
PARKING	820.	0.		820.
TELEPHONE	7,218.	0.		7,218.
PARTNERSHIP EXPENSES PASSED THROUGH ON K-1S	0.	1,496,995.		0.
MARKETING AND COMMUNICATIONS	36,941.	0.		36,941.
TO FORM 990-PF, PG 1, LN 23	427,836.	1,496,995.		427,834.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION		AMOUNT
UNREALIZED DEPRECIATION ON INVESTMENT PORTFOLIO		16,836,752.
CHANGE IN RELATED CHARITABLE TRUST		3,035,730.
TOTAL TO FORM 990-PF, PART III, LINE 5		19,872,482.

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FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC EQUITY	8,602,690.	8,602,690.
INTERNATIONAL EQUITY	168,424.	168,424.
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,771,114.	8,771,114.

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FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	15,979,362.	15,979,362.
TOTAL TO FORM 990-PF, PART II, LINE 10C	15,979,362.	15,979,362.

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FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ABSOLUTE RETURN - SEE TAB A	FMV	18,407,101.	18,407,101.
FIXED INCOME - SEE TAB A	FMV	13,641,555.	13,641,555.
DOMESTIC EQUITY - SEE TAB A	FMV	42,548,876.	42,548,876.
HEDGE FUNDS - SEE TAB A	FMV	32,260,923.	32,260,923.
INTERNATIONAL EQUITY - SEE TAB A	FMV	48,764,839.	48,764,839.
PRIVATE EQUITY - SEE TAB A	FMV	37,069,618.	37,069,618.
REAL ESTATE FUNDS - SEE TAB A	FMV	17,193,331.	17,193,331.
TOTAL TO FORM 990-PF, PART II, LINE 13		209,886,243.	209,886,243.

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## FORM 990-PF

## OTHER ASSETS

## STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENTS	1,581,667.	1,271,667.	1,271,667.
ASSETS HELD IN RELATED CHARITABLE TRUST	22,885,870.	19,850,141.	19,850,141.
PREPAID TAXES	0.	164,500.	164,500.
TO FORM 990-PF, PART II, LINE 15	24,467,537.	21,286,308.	21,286,308.

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FORM 990-PF                      PART VIII - LIST OF OFFICERS, DIRECTORS                      STATEMENT 14  
   TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM G. GISEL, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	CHAIR (EFFECTIVE MAY 2018) 15.00	28,125.	0.	0.
JAMES M. WADSWORTH 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	CHAIR (THRU MAY 2018) 15.00	33,750.	0.	0.
FLORENCE M. CONTI 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	VICE CHAIR 12.00	25,000.	0.	0.
EDWARD F. WALSH, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	TREASURER 12.00	25,000.	0.	0.
DONALD K. BOSWELL 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 12.00	25,000.	0.	0.
YVONNE MINOR-RAGAN, PH. D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 12.00	25,000.	0.	0.
MAUREEN HURLEY 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	6,250.	0.	0.
LUKE T. JACOBS 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 10.00	25,000.	0.	0.
FRANCISCO M. VASQUEZ, PH.D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	25,000.	0.	0.
MELVA D. VISHER 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 10.00	25,000.	0.	0.

JOHN R. OISHEI FOUNDATION

16-0874319

ROBERT GIOIA	PRESIDENT			
726 EXCHANGE STREET, SUITE 510	40.00	263,793.	40,310.	0.
BUFFALO, NY 14210				

PAUL HOGAN	EXECUTIVE VICE PRESIDENT			
726 EXCHANGE STREET, SUITE 510	40.00	173,551.	22,349.	0.
BUFFALO, NY 14210				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>680,469.</u>	<u>62,659.</u>	<u>0.</u>
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FORM 990-PF

ELECTION UNDER REGULATIONS SECTION  
53.4942(A)-3(D)(2) TO TREAT  
EXCESS QUALIFYING DISTRIBUTIONS  
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 15

IN ACCORDANCE WITH UNITED STATES TREASURY DEPARTMENT INTERNAL REVENUE CODE  
REGULATION SECTION 53.4942(A)-3(D)(2) THE JOHN R. OISHEI FOUNDATION, INC.  
ELECTS TO TREAT \$1,058,002 OF QUALIFYING DISTRIBUTIONS AS MADE OUT OF CORPUS.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT GIOIA  
726 EXCHANGE STREET, SUITE 510  
BUFFALO, NY 14210

TELEPHONE NUMBER

716-856-9490

FORM AND CONTENT OF APPLICATIONS

NO SET FORM

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINES VARY BASED ON THE PROJECT. (SEE WEBSITE AT  
WWW.OISHEI.ORG FOR MORE INFORMATION)

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION PROVIDES GRANTS FOR THE PURPOSE OF ACTING AS A CATALYST FOR  
CHANGE TO ENHANCE ECONOMIC VITALITY AND THE QUALITY OF LIFE FOR THE BUFFALO  
NIAGARA REGION.

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2018**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB A**

	<u>Book Value</u>	<u>Fair Value</u>
<u>Absolute Return</u>		
Canyon Value Realization A Fund, Ltd.	5,764,672	5,764,672
Farallon Capital Instl Partners, L.P.	6,650,013	6,650,013
Och Ziff Overseas Fund, Ltd.	5,992,416	5,992,416
	<u>18,407,101</u>	<u>18,407,101</u>
<u>Fixed Income</u>		
Colchester Global Bond Fund	<u>13,641,555</u>	<u>13,641,555</u>
<u>Domestic Equity</u>		
Adage Capital Partners LP	32,322,942	32,322,942
SSgA Customized Real Asset	10,225,934	10,225,934
	<u>42,548,876</u>	<u>42,548,876</u>
<u>Hedge Funds</u>		
Eminence Partners, Ltd	4,948,293	4,948,293
Eton Park Overseas Fund, Ltd	22,320	22,320
Highfields Capital, Ltd.	2,749,797	2,749,797
Hoplite Offshore Fund, Ltd.	5,418,372	5,418,372
Lakewood Capital Offshore Fund, Ltd	5,569,915	5,569,915
Nut Tree Offshore Fund, Ltd.	7,000,000	7,000,000
Varde Investment Partners Offshore, Ltd	6,552,226	6,552,226
	<u>32,260,923</u>	<u>32,260,923</u>
<u>International Equity</u>		
Highclere International SMID Cap Fund	7,225,611	7,225,611
Marathon-London International Investment Trust I	8,011,178	8,011,178
Polunin Emerging Markets Developing Countries Fund	5,509,704	5,509,704
Silchester International Value Equity Trust Fund	22,352,308	22,352,308
Wellington Emerging Market Opps CTF	5,666,038	5,666,038
	<u>48,764,839</u>	<u>48,764,839</u>
<u>Private Equity</u>		
American Securities Partners VI, L.P.	871,327	871,327
American Securities Partners VII, L.P.	2,183,720	2,183,720
Audax Private Equity IV, LP	2,388,686	2,388,686
Audax Private Equity V-A, LP	2,108,240	2,108,240
Carnelian Energy Capital II, LP	-	-
Chisholm Fund Partners, L.P.	202,355	202,355
Davidson Kempner Long-Term Distressed Opp Intl II, L.P	1,375,006	1,375,006

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2018**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB A**

Davidson Kempner Long-Term Distressed Opp Intl III, L.P.	2,744,303	2,744,303
Davidson Kempner Long-Term Distressed Opp Intl IV, L.P.	673,387	673,387
Landmark Equity Partners XIII, L P.	1,120,315	1,120,315
Legacy Venture VII, LLC	3,708,185	3,708,185
Legacy Venture VIII, LLC	984,736	984,736
Legacy Venture IX, LLC	90,000	90,000
Oaktree Principal Fund V, L.P.	2,433,396	2,433,396
Park Street Capital Private Equity Fund X, L P	4,980,049	4,980,049
RCP Fund VIII, L.P.	3,250,426	3,250,426
Rockefeller Access Fund I, LLC	968,314	968,314
Siguler Guff BRIC Opportunities Fund II, L.P.	561,632	561,632
Summer Street Capital II, L.P.	704,175	704,175
Summit Partners Growth Equity Fund IX-A, LP	1,858,318	1,858,318
Wellspring Capital Partners VI (TE) LP	88,417	88,417
Welsch Carson Anderson & Stowe XII, LP	3,174,751	3,174,751
WNY Impact Investment Fund	599,880	599,880
	<u>37,069,618</u>	<u>37,069,618</u>

**Real Estate Funds**

Angelo Gordon Realty IX, LP	2,218,273	2,218,273
Blackstone Real Estate Partners V	498,121	498,121
Blackstone Real Estate Partners VI	483,225	483,225
Carnelian Energy Capital II, LP	403,811	403,811
GEM Realty Fund VI, LP	145,560	145,560
Metropolitan Real Estate Partners Global IV, LP (MREP Global IV)	507,862	507,862
Prime Finance Partners II (Parallel Entity), L.P	875	875
Riverstone Global Energy and Power Fund	1,882,895	1,882,895
Seaport Global Property Securities Fund, LLC	5,344,563	5,344,563
TA Associates Realty Fund X, L.P.	1,428,956	1,428,956
VIA Energy II, L.P	1,992,268	1,992,268
VIA Energy III, L.P	2,286,922	2,286,922
	<u>17,193,331</u>	<u>17,193,331</u>

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2018**  
**FORM 990-PF, PART IV, LINE 1A**  
**REALIZED GAINS/(LOSSES)**  
**TAB B**

	Part IV, Line 1A Column ( e )	Part IV, Line 1A Column ( g )	Part IV, Line 1A Column ( h )
<u>Investment Holding</u>	<u>Gross Proceeds</u>	<u>Cost Basis</u>	<u>Gain/Loss</u>
Adage	3,500,000	2,404,566	1,095,434
Berens	264,026	200,000	64,026
Canyon Realized Value	500,000	232,658	267,342
Convexity	2,028	2,276	(248)
Crestwood	118,657	125,923	(7,266)
Eton Park	184,758	186,560	(1,802)
GEM Realty	47,925	-	47,925
Highclere	2,500,000	2,805,223	(305,223)
Highfields	4,529,000	2,917,115	1,611,885
Lakewood	1,000,000	660,252	339,748
Marathon-London	1,500,000	1,326,872	173,128
SSgA DJ UBS SELECT	107,000	99,272	7,728
SSgA GLOBAL LARGE MID	250,000	209,466	40,534
SSgA US TIPS	205,000	241,606	(36,606)
	<u>14,708,394</u>	<u>11,411,789</u>	<u>3,296,605</u>

JOHN R. OISHEI FOUNDATION  
EIN: 16-0874319  
YEAR END DECEMBER 31, 2018  
FORM 990-PF Part XV, LINE 3A  
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
TAB C

<i><b>Payee Organization/Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Akron Newstead Senior Citizens Inc.</b> 5891 Cummings Road, Akron, NY 14001 <i>Basic human needs</i>	\$2,000	501 c (3)
<b>Alleyway Theatre Inc.</b> One Curtain Up Alley, Buffalo, NY 14202 <i>A Christmas Carol Touring Production</i>	19,725	501 c (3)
<b>American Cancer Society Inc</b> 101 John James Audubon Pkwy, Amherst 14228 <i>General operating support</i>	1,000	501 c (3)
<b>American Red Cross</b> Clement House, 786 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs</i>	12,500	501 c (3)
<b>Arts At The Bakery Inc</b> 1863 Davis Road, West Falls, NY 14170 <i>Strategic Planning &amp; Business Development Coaching</i>	10,000	501 c (3)
<b>Ballet Artists Of WNY, Inc</b> 1685 Elmwood Avenue, Suite 304, Buffalo, NY 14207 <i>Facility Expansion and Implementation of Growth and Sustainability</i>	10,000	501 c (3)
<b>Best Buddies International - Best Buddies NY</b> 1685 Elmwood Avenue, Suite 304, Buffalo, NY 14207 <i>Buffalo Expansion Project</i>	10,000	501 c (3)
<b>BISON Children's Scholarship Fund</b> 284 Delaware Avenue, Buffalo, NY 14202 <i>Children First Scholarships</i>		501 c (3)
<i>High School Initiative (partnership w/Diocese of Buffalo)</i>	40,400	
<i>K-8 Scholarship Program</i>	60,000	
	469,000	
<b>Boys &amp; Girls Clubs of Buffalo, Inc.</b> 282 Babcock Street, Buffalo, NY 14210 <i>Basic human needs for free lunch &amp; dinner program</i>	15,000	501 c (3)
<b>Bread of Life Outreach of Colden New York, Inc.</b> PO Box 113, Colden, NY <i>Basic human needs</i>	2,500	501 c (3)
<b>Brothers of Mercy Housing Company Inc.</b> 320 Porter Avenue, Buffalo, NY 14201 <i>New Assisted Living and Memory Care Unit</i>	75,000	501 c (3)
<b>Buffalo Arts &amp; Technology Center</b> 1221 Main Street, Buffalo, NY 14209 <i>Operations and Programming</i>	575,000	501 c (3)
<b>Buffalo Federation of Neighborhood Centers, Inc.</b>	12,500	501 c (3)

JOHN R. OISHEI FOUNDATION  
 EIN: 16-0874319  
 YEAR END DECEMBER 31, 2018  
 FORM 990-PF Part XV, LINE 3A  
 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
 TAB C

<i><b>Payee Organization/Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
97 Lemon Street, Buffalo, NY 14204 <i>Basic human needs</i>		
<b>Buffalo &amp; Erie County Historical Society</b> 1 Museum Court, Buffalo, NY 14216 <i>Plan for the Next Generation (First Phase)</i> <i>Master Planning &amp; Sustainability</i>	60,000 75,000	501 c (3)
<b>Buffalo Lighthouse Association, Inc.</b> P.O. Box 206, Buffalo, NY 14240 <i>Port of Call Buffalo 2019</i>	20,000	501 c (3)
<b>Buffalo Niagara Medical Campus Inc</b> 640 Ellicott Street, Buffalo, NY 14203 <i>Organizational Capacity Building</i>	50,000	501 c (3)
<b>Buffalo Niagara Partnership Foundation</b> 257 W. Genesee Street, Ste 600, Buffalo, NY 14202 <i>CanAm Now Event</i>	2,000	501 c (3)
<b>Buffalo Philharmonic Orchestra Society Inc.</b> 499 Franklin Street, Buffalo, NY 14202 <i>General operating support</i> <i>Secure the Future Endowment</i>	20,000 296,399	501 c (3)
<b>Buffalo Prenatal-Perinatal Network</b> 625 Delaware Avenue, Suite 410, Buffalo, NY 14202 <i>Fatherhood Initiative</i>	30,000	501 c (3)
<b>Buffalo Prep</b> Univ. at Buffalo, South Campus, 18 Acheson Avenue, Buffalo, NY 14214 <i>Prep for Tomorrow (move to Allen Hall)</i> <i>Rising to Distinction</i> <i>Scholarship Commitment Award</i>	250,000 250,000 2,500	501 c (3)
<b>Buffalo Seminary</b> 205 Bidwell Parkway, Buffalo, NY 14222 <i>General operating support</i>	10,000	501 c (3)
<b>Buffalo Urban League, Inc.</b> 15 Genesee Street, Buffalo, NY 14203 <i>Basic human needs</i>	13,500	501 c (3)
<b>Canisius College</b> 2001 Main Street, Buffalo, NY 14208 <i>WNY Teacher Residency Program</i>	70,000	501 c (3)
<b>Catholic Charities of Buffalo</b> 525 Washington Street, Buffalo, NY 14203	100,000	501 c (3)

JOHN R. OISHEI FOUNDATION  
 EIN: 16-0874319  
 YEAR END DECEMBER 31, 2018  
 FORM 990-PF Part XV, LINE 3A  
 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
 TAB C

<i>Payee Organization/Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<i>Basic human needs</i>		
<b>Catholic Health System Continuing Care Foundation</b> 565 Abbott Road, Buffalo, NY 14220 <i>PACE Dementia Care Program at Villa Maria</i>	100,000	501 c (3)
<b>Cattaraugus Community Action, Inc.</b> 25 Jefferson Street, Salamanca, NY 14779 <i>Basic human needs</i>	10,000	501 c (3)
<b>Center for Exploratory and Perceptual Arts, Inc.</b> 1044 Amherst Street, Buffalo, NY 14216 <i>The Odyssey Workshops</i>	35,000	501 c (3)
<b>Center for Governmental Research Inc. (CGR)</b> One South Washington Street, Suite 400, Rochester, NY 14614 <i>Annual evaluation of the Children First Scholarship Initiative</i> <i>Consultant for Buffalo Lead Action Plan</i>	  6,474 7,500	501 c (3)
<b>Center for Hospice &amp; Palliative Care, Inc.</b> 225 Como Park Blvd, Cheektowaga, NY 14227 <i>Implementing Business Intelligence Software to Improve Hospice Operations</i> <i>Operating support</i>	  45,000 500	501 c (3)
<b>Chautauqua County Rural Ministry, Inc.</b> 127 Central Avenue, Dunkirk, NY 14048 <i>Basic human needs</i>	10,000	501 c (3)
<b>Chautauqua Institution</b> PO Box 28 One Ames Avenue, Chautauqua, NY 14722 <i>Professional Development for Area Educators</i>	31,000	501 c (3)
<b>Child &amp; Family Services</b> 330 Delaware Avenue, Buffalo, NY 14202 <i>Basic Human Needs for Haven House</i> <i>330 Delaware Renovation and Accessibility Project</i>	  5,000 50,000	501 c (3)
<b>City Mission Society, Inc.</b> 100 E. Tupper Street, Buffalo, NY 14203 <i>Basic human needs</i> <i>Next Century Capital Campaign</i>	  100,000 100,000	501 c (3)
<b>Clean Air Coalition of Western New York Inc.</b> 52 Linwood Avenue, Buffalo, NY 14209 <i>Growing Capacity in Development</i>	15,000	501 c (3)
<b>Community Action Organization of Erie County, Inc. (CAO)</b> 45 Jewett Avenue, Buffalo, NY 14214 <i>Basic human needs</i>	10,000	501 c (3)



JOHN R. OISHEI FOUNDATION  
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FORM 990-PF Part XV, LINE 3A  
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
TAB C

<i>Payee Organization/Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Community Connections of NY Inc.</b>		501 c (3)
567 Exchange Street, Ste. 210, Buffalo, NY 14210		
<i>Basic human needs for the four Community Hubs</i>	5,000	
<i>GetSET Cohort 3 &amp; 4</i>	155,000	
<i>Host Mobile Safety-Net Team (MSNT)</i>	200,000	
<i>MSNT - Economic Development Corps (AmeriCorps)</i>	5,150	
<b>Community Foundation for Greater Buffalo, Inc.</b>		501 c (3)
726 Exchange Street, Ste. 525, Buffalo, NY 14210		
<i>Fund for the Arts</i>	75,000	
<i>Greater Buffalo Truth, Racial Healing &amp; Transformation Fund</i>	200,000	
<i>JROF College Scholarship Fund</i>	100,000	
<i>Say Yes Buffalo Scholarship Fund</i>	200,000	
<b>Community Health Worker Network of Buffalo Inc</b>	15,000	501 c (3)
515 Main Street, Buffalo, NY 14203		
<i>Mindfulness, Trauma and Resiliency in Buffalo</i>		
<b>Community Missions of Niagara Frontier, Inc.</b>	40,000	501 c (3)
1570 Buffalo Avenue, Niagara Falls, NY 14303		
<i>Basic human needs</i>		
<b>Community Services for Every1 Inc.</b>	60,000	501 c (3)
180 Oak Street, Buffalo, NY 14203		
<i>Jefferson Career Center</i>		
<b>Compeer of Greater Buffalo (Compeer West, Inc.)</b>	17,000	501 c (3)
24 Ludington Street, Buffalo, NY 14206		
<i>One-Time Moving Costs</i>		
<b>Computers for Children Inc.</b>	50,000	501 c (3)
701 Seneca Street, Ste.601, Buffalo, NY 14210		
<i>Fdn for the Future Capacity for Expanding Production Capabilities</i>		
<b>Cornell Cooperative Extension Association of Erie County</b>		501 c (3)
21 S Grove Street, East Aurora, NY 14052		
<i>Basic human needs for Eat Smart New York program</i>	4,000	
<i>Staff for Healthy Corner Store Initiative- Eat Smart NY SNAP Education Program</i>	25,000	
<b>Cornell University</b>	60,000	501 c (3)
617 Main Street, Suite 300, Buffalo, NY 14203		
<i>Community Partnerships for a Healthy, Dynamic Region</i>		
<b>Create a Healthier Niagara Falls Collaborative, Inc.</b>	25,000	501 c (3)
355 Harlem Road, Bldg. C, 2nd Flr, West Seneca, NY 14224		
<i>Strategic Communications Plan</i>		

JOHN R. OISHEI FOUNDATION  
EIN: 16-0874319  
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FORM 990-PF Part XV, LINE 3A  
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
TAB C

<i>Payee Organization/Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Cystic Fibrosis Foundation (WNY Chapter)</b> 1775 Wehrle Drive, Suite 150, Williamsville, NY 14221 <i>General operating support</i>	1,000	501 c (3)
<b>Daemen College</b> 620 Porter Avenue, Buffalo, NY 14201 <i>Institute for Gov &amp; Nonprofit Innovation, Training, &amp; Evaluation (IGNITE)</i>	350,000	501 c (3)
<b>D'Youville College</b> 1610 Welch Road, North Java, NY 14113 <i>Capital Improvements-new Arts, Sciences &amp; Education Bldg on Niagara Street &amp; new Athletic Fields on Porter Avenue</i>	500,000	501 c (3)
<b>Eastern State Penitentiary Historic Site Inc.</b> 2027 Fairmont Avenue, Philadelphia, PA 19130 <i>General operating support</i>	1,000	501 c (3)
<b>ECMC Foundation Inc</b> 462 Grider Street, Buffalo, NY 14215 <i>Regional Center for Excellence for Transplantation &amp; Kidney Care Trauma Center &amp; Emergency Department Project</i>	200,000 250,000	501 c (3)
<b>Education Collaborative of WNY, Inc.</b> UB, South Campus, 18 Acheson Avenue, Buffalo, NY 14214 <i>2017-2018 Scholarship Program 2018-2019 Scholarship Program Ongoing operations Scholarship Commitment Award</i>	422,595 431,180 27,200 2,500	501 c (3)
<b>EHS, Inc.</b> 206 South Elmwood Avenue, Buffalo, NY 14201 <i>Basic human needs</i>	15,000	501 c (3)
<b>Elizabeth Pierce Olmsted M.D. Center for the Visually Impaired</b> 1170 Main Street, Buffalo, NY 14209 <i>Publication of the Opioid Awareness Guide</i>	5,000	501 c (3)
<b>Elmwood Franklin School Inc.</b> 104 New Amsterdam Avenue Buffalo, NY 14216 <i>General operating support</i>	10,000	501 c (3)
<b>Erie Regional Housing Development Corp.</b> 104 Maryland Street, Buffalo, NY 14201 <i>Basic human needs for Belle Center</i>	5,000	501 c (3)
<b>Every Bottom Covered</b> PO Box 214, Buffalo, NY 14215 <i>Basic human needs</i>	2,000	501 c (3)
<b>Family Help Center Inc.</b>	20,000	501 c (3)

JOHN R. OISHEI FOUNDATION  
 EIN: 16-0874319  
 YEAR END DECEMBER 31, 2018  
 FORM 990-PF Part XV, LINE 3A  
 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
 TAB C

<i><b>Payee Organization/Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
60 Dingens Street, Buffalo, NY 14206 <i>Basic human needs</i>		
<b>Field &amp; Fork Network Inc</b> 487 Main Street, Suite 200, Buffalo, NY 14203 <i>Double Up Food Bucks WNY</i>	25,000	501 c (3)
<b>FINANTA</b> 1301 North 2nd Street, Philadelphia, PA 19122 <i>General operating support</i>	1,000	501 c (3)
<b>First Baptist Church of Newfane</b> 6047 East Avenue, PO Box 66, Newfane, NY 14108 <i>Basic Human Needs for Newfane Food Pantry</i>	2,000	501 c (3)
<b>First Presbyterian Church in Springville</b> PO Box 574, Springville, NY 14141 <i>Basic human needs for Springville Concord Community Food Pantry</i>	2,000	501 c (3)
<b>FISH of East Aurora, Inc.</b> 960 Main Street, P.O Box 120, East Aurora, NY 14052 <i>Basic human needs</i>	7,500	501 c (3)
<b>Food Bank of Western New York, Inc.</b> 91 Holt Street, Buffalo, NY 14206 <i>Basic human needs</i>		501 c (3)
<i>Basic human needs for Blackrock/Riverside Pantry</i>	125,000 10,000	
<b>Forest Lawn Heritage Foundation Inc</b> 1411 Delaware Avenue, Buffalo, NY 14209 <i>General operating support</i>	10,000	501 c (3)
<b>Friends of Night People, Inc.</b> 394 Hudson Street=, Buffalo, NY 14201 <i>Basic human needs</i>	25,000	501 c (3)
<b>The Friends Of Vienna Inc</b> 495 Starin Avenue, Buffalo, NY 14216 <i>Piano replacement</i>	15,000	501 c (3)
<b>Gerard Place Housing Development Fund Company Inc.</b> 2515 Bailey Avenue, Buffalo, NY 14150 <i>Basic human needs</i>	15,000	501 c (3)
<b>Goodwill Industries of WNY, Inc.</b> 1119 William Street, Buffalo, NY 14206 <i>Basic human needs</i>		501 c (3)
	75,000	
<b>Grace Guest House Inc</b> 2315 Seneca Street, Buffalo, NY 14210 <i>Experience Grace! Marketing Grace Guest House</i>	25,000	501 c (3)

JOHN R. OISHEI FOUNDATION  
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 YEAR END DECEMBER 31, 2018  
 FORM 990-PF Part XV, LINE 3A  
 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
 TAB C

<i>Payee Organization/Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>GROUP Ministries Inc.</b> 1333 Jefferson Avenue, Buffalo, NY 14208 <i>Basic human needs</i>	5,000	501 c (3)
<b>Habitat for Humanity/Buffalo</b> 1675 South Park Avenue, Buffalo, NY 14220 <i>Basic human needs</i> <i>Critical Home Repair Program</i>	12,500 39,000	501 c (3)
<b>Healthy Community Alliance Inc.</b> 1 School Street, Suite 100, Gowanda, NY 14070 <i>Basic human needs</i>	5,000	501 c (3)
<b>Heart, Love &amp; Soul Inc.</b> 939 Ontario Avenue, Niagara Falls, NY 14305 <i>Basic human needs</i>	30,000	501 c (3)
<b>Hearts and Hands - Faith In Action</b> 1412 Sweet Home Road, Suite #12, Amherst, NY 14228 <i>Basic human needs</i>	3,500	501 c (3)
<b>Herschell Carrousel Factory Museum</b> 180 Thompson Street, North Tonawanda, NY 14120 <i>Music Room Exhibit Hall</i>	32,200	501 c (3)
<b>Hispanos Unidos de Buffalo Inc.</b> 254 Virginia Street, Buffalo, NY 14201 <i>Basic human needs</i> <i>Clinic and health home expansion</i>	5,000 69,000	501 c (3)
<b>Houghton College</b> 1 Willard Avenue, Houghton, NY 14744 <i>Houghton College Bethel A Debt-Free Associate of Arts Degree Program</i>	150,000	501 c (3)
<b>Ignatian Lay Volunteer Corps (US Conf Of Catholic Bishops)</b> 726 Exchange Street, Suite 900,, Buffalo, NY 14210 <i>Ignatian Volunteer Corps Chapter in WNY</i>	16,000	501 c (3)
<b>Immaculata Home, Inc.</b> PO Box 103, Lockport, NY 14095 <i>Basic human needs</i>	1,500	501 c (3)
<b>Irish Classical Theatre Company</b> 625 Main Street, Buffalo, NY 14203 <i>Artistic and Audience Development</i> <i>General operating support</i>	30,000 20,000	501 c (3)
<b>Journey's End Refugee Services, Inc.</b> 2495 Main Street Ste 317, Buffalo, NY 14214 <i>Basic human needs</i>	12,000	501 c (3)

JOHN R. OISHEI FOUNDATION  
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 TAB C

<i>Payee Organization/Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Kaleida Health Foundation</b> 1028 Main Street, Buffalo, NY 14202 <i>Gates Vascular Institute on the Buffalo Niagara Medical Campus</i>	800,000	501 c (3)
<b>Ken-Ton Closet Inc.</b> PO Box 343, Buffalo, NY 14223 <i>Basic human needs</i>	2,000	501 c (3)
<b>Launch New York Inc.</b> 77 Goodell Street, Suite 201, Buffalo, NY 14203 <i>Establish a WNY Cleantech Incubator</i>	50,000	501 c (3)
<b>Legal Aid Bureau of Buffalo Inc.</b> 290 Main Street, Suite 400, Buffalo, NY 14202 <i>Technology Implementation Project</i>	71,000	501 c (3)
<b>Literacy New York Buffalo-Niagara Inc.</b> 1 Lafayette Square, Buffalo, NY 14203 <i>Literacy Drop In Centers</i>	15,000	501 c (3)
<i>Strategic Plan</i>	17,900	
<b>Love Inc. of Springville NY</b> 62 East Main Street, Springville, NY 14141 <i>Basic human needs</i>	5,000	501 c (3)
<b>Lower Cape Fear Hospice Foundation, Inc.</b> 1414 Physicians Drive, Wilmington, NC 28401 <i>General operating support</i>	1,000	501 c (3)
<b>Madonna of the Streets Inc.</b> St. Luke's Mission of Mercy, 325 Walden Ave., Buffalo NY 14215 <i>Basic human needs</i>	35,000	501 c (3)
<b>Masons Mission Foundation Inc</b> 4927 Cloverleaf Lane, Lockport, NY 14094 <i>Mason's Mission Pendleton Park Playground</i>	8,500	501 c (3)
<b>Meals on Wheels for Western New York Inc.</b> 100 James E Casey Drive, Buffalo, NY 14206 <i>Basic human needs</i>	40,000	501 c (3)
<i>General operating support</i>	2,000	
<b>Mental Health Association of Erie County Inc.</b> 999 Delaware Avenue, Buffalo, NY 14209 <i>WNY Human Services Collaborative – Shared Services Project</i>	300,000	501 c (3)
<b>Mt. Olive Missionary Baptist Church</b> 66 Wasson Avenue, Lackawanna, NY 14218 <i>Basic human needs for Lackawanna food pantry</i>	2,500	501 c (3)

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<b><i>Payee Organization/Address/Project Title</i></b>	<b><i>Amount Paid</i></b>	<b><i>Type of Organization</i></b>
<b>National Comedy Center, Inc.</b> 2 West 3rd Street, Jamestown, NY 14701 <i>National Comedy Center</i>	562,500	501 c (3)
<b>National Safety Council</b> 1121 Spring Lake Drive, Itasca, IL 60143 <i>Stop Everyday Killers - Buffalo booth</i>	10,000	501 c (3)
<b>Native American Community Services of Erie and Niagara Counties Inc.</b> 1005 Grant Street, Buffalo, NY 14207 <i>Basic human needs</i>	12,500	501 c (3)
<b>Net Positive Inc</b> 298 Northampton Street, Buffalo, NY 14208 <i>Hire an Education Coordinator at The Foundry</i>	40,000	501 c (3)
<b>Network of Religious Communities Inc.</b> 1272 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs for Food for All Program</i>	12,000	501 c (3)
<b>New Covenant Church</b> 345 McConkey Drive, Buffalo, NY 14223 <i>Basic human needs for New Covenant Food Pantry</i>	3,000	501 c (3)
<b>Niagara Aquarium Foundation Inc.</b> 701 Whirlpool Street, Niagara Falls, NY 14301 <i>Explorer's Reef Touch Pools</i>	200,000	501 c (3)
<b>Niagara Community Action Program Inc.</b> 1521 Main Street, Niagara Falls, NY 14305 <i>Basic human needs</i>	15,500	501 c (3)
<b>Niagara Community Center Inc</b> 530 66th Street, Niagara Falls, NY 14304 <i>General operating support</i>	10,000	501 c (3)
<b>Niagara County Community College</b> 3111 Saunders Settlement Road, Sanborn, NY 14132 <i>Learning Commons Project</i>	100,000	501 c (3)
<b>Niagara County Historical Society, Inc.</b> 215 Niagara Street, Lockport, NY 14094 <i>Niagara County History Orientation Center</i>	20,000	501 c (3)
<b>Niagara Falls Boys &amp; Girls Club</b> 725 17th Street, Niagara Falls, NY 14301 <i>17th Street Revitalization Project</i>	75,000	501 c (3)
<b>Niagara Falls City School District</b> 630 66th Street, Niagara Falls, NY 14304 <i>Hyde Park Inclusionary Playground</i>	50,000	501 c (3)

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<b>Nichols School of Buffalo</b> 1250 Amherst Street, Buffalo, NY 14216 <i>General operating support</i>	10,000	501 c (3)
<b>North Park Theatre of Buffalo Inc.</b> 181 Franklin Street, Buffalo, NY 14202 <i>North Park Theatre: Centennial Restoration</i>	20,000	501 c (3)
<b>Northwest Buffalo Community Health Care Center Inc</b> 155 Lawn Avenue, Buffalo, NY 14207 <i>Expanding Vital Primary Care Access in Northwest Buffalo</i>	250,000	501 c (3)
<b>NYS Federation of Growers and Processors Association</b> ABCD @ Newfane - The Rathgaber Center, PO Box 94, Newfane, NY 14108 <i>Basic human needs for Newfane Agri-Business Child Development Ctr</i>	2,000	501 c (3)
<b>Old First Ward Community Association, Inc.</b> 62 Republic Street, Buffalo, NY 14204 <i>Basic human needs</i>	8,500	501 c (3)
<b>Open Buffalo Inc</b> 1327 Jefferson Avenue, Buffalo, NY 14208 <i>Artivism: Connecting art to the movement for economically viable neighborhoods</i>	25,000	501 c (3)
<b>Orleans Niagara BOCES (American Federation of Teachers)</b> 4232 Shelby Basin Road, Medina, NY 14103 <i>Workforce Development Centers of Niagara County</i>	75,000	GOVT
<b>Pinnacle Community Services</b> 1522 Main Street, Niagara Falls, NY 14305 <i>Basic human needs for Casey House, Passage House &amp; the Crib</i>	7,000	501 c (3)
	10,000	
<b>Planned Parenthood of Central and Western New York</b> 2697 Main Street, Buffalo, NY 14214 <i>West Seneca Health Center Expansion</i>	40,000	501 c (3)
<b>Polish Community Center of Buffalo Inc</b> Matt Urban Center, 1081 Broadway, Buffalo, NY 14212 <i>Basic human needs</i>	25,000	501 c (3)
<b>Preservation Buffalo Niagara</b> 617 Main Street, Suite 201, Buffalo, NY 14203 <i>Communication and Marketing Support</i>	45,000	501 c (3)
<b>Read to Succeed Buffalo Inc.</b> 392 Pearl Street, Buffalo, NY 14202 <i>Scaling Reading Success: Experience Corps Small Grp Volunteer Tutoring Yr 2</i>	140,000	501 c (3)
<b>Reg Lenna Center for the Arts Incorporated</b>	75,000	501 c (3)

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116 E 3rd Street, Jamestown, NY 14701 <i>Master Plan Final Phase</i>		
<b>Research Foundation of State University Of New York</b> c/o UB Office-Corp.&Fdn Relations,916 Kimball Tower,3435 Main St. Buffalo, NY 14214 <i>Emergency Dept (ED) Initiated Buprenorphine and Linkage to Community Care</i> <i>Mobile Safety-Net Online Community Reports</i> <i>Strengthening Innovation &amp; Prosperity in Our Communities A Cross-Border Approach</i> <i>The Social Impact Fellows Program</i>	93,000 230,000 25,000 50,000	501 c (3)
<b>Resurrection Life Church</b> 2145 Old Union Rd, Cheektowaga, NY 14227 <i>Basic human needs for Food Pantry</i>	2,500	501 c (3)
<b>Roswell Park Alliance Foundation</b> Elm & Carlton Streets, Buffalo, NY 14263 <i>General operating support</i> <i>Making Room to Save Lives</i>	5,000 400,000	501 c (3)
<b>Roycroft Campus Corporation</b> 31 S. Grove Street, East Aurora, NY 14052 <i>General operating support</i> <i>Roycroft Campus Copper Shop Restoration</i>	50,000 50,000	501 c (3)
<b>Rural Outreach Center Inc</b> 194 Walnut Street, East Aurora, NY 14052 <i>Basic human needs</i>	10,000	501 c (3)
<b>Rural Transit Service Inc</b> 194 Walnut Street, East Aurora, NY 14052 <i>Web upgrades to increase volunteer base</i>	4,000	501 c (3)
<b>The Salvation Army of Buffalo NY</b> 960 Main Street, Buffalo, NY 14202 <i>Basic human needs</i>	40,000	501 c (3)
<b>The Salvation Army of Lockport NY</b> 50 Cottage Street, Lockport, NY 14094 <i>Basic human needs</i>	7,500	501 c (3)
<b>The Salvation Army of Niagara Falls</b> PO Box 86, 7018 Buffalo Avenue, Niagara Falls, NY 14304 <i>Basic human needs</i>	2,500	501 c (3)
<b>Saving Grace Ministries Inc</b> 2025 Bailey Avenue, Buffalo, NY 14211 <i>Perkins Park Site Development</i>	50,000	501 c (3)
<b>Say Yes To Education Inc</b> 712 Main Street, Buffalo, NY 14202	20,000	501 c (3)



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<i>Say Yes Scholar:Meet &amp; Greet-Preventative Programming Outreach Initiative</i>		
<b>Seneca Babcock Community Association Inc.</b> 1168 Seneca Street, Buffalo, NY 14210 <i>Basic human needs</i>	15,000	501 c (3)
<b>Shaw Festival Foundation</b> 200 Delaware Avenue, Suite 900, Buffalo, NY 14202 <i>General operating support</i>	20,000	501 c (3)
<b>Shea's Performing Arts Center</b> 710 Main Street, Buffalo, NY 14202 <i>Historic Buffalo Theatre Collaborative - The Three Musketeers</i>	75,000	501 c (3)
<b>Society of St. Vincent de Paul</b> 1298 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	15,000	501 c (3)
<b>Southern Tier Health Care System Inc.</b> 150 North Union Street, Olean, NY 14760 <i>Southern Tier Distance Learning Technology Project</i>	25,000	501 c (3)
<b>St. Adalbert's Response to Love Center</b> 130 Kosciuszko Street, Buffalo, NY 14212 <i>Basic human needs</i>	50,000	501 c (3)
<b>St. Brendan on the Lake Parish of Newfane, Olcott &amp; Wilson</b> PO Box 87, Newfane, NY 14108 <i>Basic human needs for Newfane Community Food Pantry, Inc</i>	2,000	501 c (3)
<b>St. David's Episcopal Church</b> 156 Bellwood Avenue, West Seneca, NY 14224 <i>Basic human needs for West Seneca Community Food Pantry</i>	3,000	501 c (3)
<b>St. John the Baptist Church</b> 160 Chestnut Street, Lockport, NY 14094 <i>Basic human needs for The Outreach Center</i>	17,500	501 c (3)
<b>St. Simon's Episcopal Church</b> 160 Chestnut Street, Lockport, NY 14094 <i>Basic human needs for The Genesis Center</i>	2,500	501 c (3)
<b>Summit Educational Resources, Inc.</b> 150 Stahl Road, Getzville, NY 14068 <i>Building Hope Capital Campaign</i>	150,000	501 c (3)
<b>Teach For America Inc</b> 95 St. James Place, Buffalo, NY 14222 <i>Creating a leadership pipeline to Buffalo schools</i>	250,000	501 c (3)

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<b>Tides Center</b> 540 President Street, 3rd Floor, Brooklyn, NY 11215 <i>Fall 2018 Western New York Regional Funder Training</i>	10,000	501 c (3)
<b>Trinity Lutheran Church</b> 4809 South Newstead Road, Akron, NY 14001 <i>Basic Human Needs for Newstead Food Pantry</i>	2,500	501 c (3)
<b>University at Buffalo Foundation, Inc.</b> PO Box 900, Buffalo, NY 14226-0900 <i>(1) Scholarship for WNY Medical Scholarship Initiative</i> <i>Jacobs School of Medicine &amp; Biomedical Sciences at BNMC</i>	32,000 1,000,000	501 c (3)
<b>Valley Community Association Inc.</b> 93 Leddy Street, Buffalo, NY 14210 <i>Basic human needs</i>	10,000	501 c (3)
<b>Veterans One-Stop Center of WNY Inc.</b> 1280 Main Street, Suite 204, Buffalo, NY 14209 <i>Basic human needs</i> <i>Core Mission Support</i>	35,000 50,000	501 c (3)
<b>Villa Maria College of Buffalo</b> 240 Pine Ridge Road, Buffalo, NY 14225 <i>Basic human needs for the Sister Mary Josette Pantry</i>	5,000	501 c (3)
<b>Western New York Heritage Press Inc.</b> 495 Pine Ridge Heritage Blvd., Cheektowaga, NY 14225 <i>WNY Heritage Website Development Phase II</i>	2,500	501 c (3)
<b>Western New York Law Center, Inc.</b> 237 Main Street, Suite 1130, Buffalo, NY 14203 <i>Civil Legal Advice and Resource Office (CLARO) Expansion</i>	33,000	501 c (3)
<b>Western New York Public Broadcasting Association</b> Horizons Plaza, PO 1263, Buffalo, NY 14240 <i>Reimagining Reading Rainbow</i>	200,000	501 c (3)
<b>Westfield Memorial Hospital Foundation Inc</b> 189 East Main Street, Westfield, NY 14787 <i>Emergency Department Upgrade</i>	60,000	501 c (3)
<b>Westminster Foundation</b> 465 Main Street, Suite 510, Buffalo, NY 14203 <i>Buffalo Promise Neighborhood Children's Academy at Gerard Place</i>	250,000	501 c (3)
<b>WNY Grantmakers Association (NY Funders Alliance)</b> 25 Cottage Avenue, Rochester, NY 14607 <i>Liftoff WNY Early Childhood Funders for Change</i>	15,000	501 c (3)

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<b>WNY Rural Area Health Education Center, Inc.</b> 20 Duncan Street, Warsaw, NY 14569 <i>Hospitality House Renovations &amp; Improvements</i>	160,000	501 c (3)
<b>Word of Life Church Buffalo</b> 286 Lafayette Avenue, Buffalo, NY 14213 <i>Basic human needs</i>	40,000	501 c (3)
<b>YMCA Buffalo Niagara</b> 301 Cayuga Road, Suite #100, Buffalo, NY 14225 <i>Lockport YMCA Capital Campaign</i>	112,500	501 c (3)
<b>YMCA of Greater Rochester</b> 444 E. Main Street, Rochester, NY 14604 <i>General operating support</i>	1,000	501 c (3)
<b>Young Audiences of Western New York Inc.</b> 1 Lafayette Square, Buffalo, NY 14203 <i>Capacity Building Action Plan</i>	25,000	501 c (3)
<b>YWCA of the Niagara Frontier</b> 32 Cottage Street, Lockport, NY 14094 <i>Strategic Restructuring</i>	40,000	501 c (3)
<i>Basic human needs for Carolyn's House &amp; DV partnership w/City of Tonawanda Police</i>	12,500	
<b>YWCA of Western New York Inc. (The)</b> 1005 Grant Street, Buffalo, NY 14207 <i>Basic human needs for Lackawanna Middle School afterschool program</i>	1,500	501 c (3)
<b>TOTAL GRANTS PAID</b>	<b><u>\$14,291,223</u></b>	

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<u><i>Payee Organization/Address/Project Title</i></u>	<u><i>Future Payments</i></u>	<u><i>Type of Organization</i></u>
<b>BISON Scholarship Fund</b> 284 Delaware Avenue, Buffalo, NY 14202 <i>High School Initiative (partnership w/Diocese of Buffalo)</i>	\$ 390,000	501 c (3)
<b>Brothers of Mercy Housing Company, Inc.</b> 320 Porter Avenue, Buffalo, NY 14201 <i>New Assisted Living &amp; Memory Care Unit</i>	75,000	501 c (3)
<b>Buffalo &amp; Erie County Botanical Gardens Society, Inc.</b> 2655 South Park Avenue, Buffalo, NY 14218 <i>Capital Campaign</i>	250,000	501 c (3)
<b>Buffalo &amp; Erie County Historical Society</b> 1 Museum Court, Buffalo, NY 14216 <i>Master Planning &amp; Sustainability</i>	60,000	501 c (3)
<b>Buffalo &amp; Erie County Naval &amp; Military Park</b> One Naval Park Cove, Buffalo, NY 14202 <i>African American Veterans Monument</i>	50,000	501 c (3)
<b>Buffalo Erie Niagara Land Improvements Corp.</b> 95 Franklin Street, Suite 1016, Buffalo, NY 14202 <i>Strategic Plan</i>	4,515	501 c (3)
<b>Buffalo Federation of Neighborhood Centers, Inc.</b> 97 Lemon Street, Buffalo, NY 14204 <i>Strategic Plan</i>	5,000	501 c (3)
<b>Buffalo Niagara Heritage Village</b> 3755 Tonawanda Creek Road, Amherst, NY 14228 <i>Capital Campaign Feasibility Study</i>	20,000	501 c (3)
<b>Canisius College</b> 2001 Main Street, Buffalo, NY 14208 <i>Teachers Connect Program Partnership</i>	5,500	501 c (3)
<b>Catholic Health System Continuing Care Foundation</b> 565 Abbott Road, Buffalo, NY 14220 <i>PACE Dementia Care Program at Villa Maria</i>	100,000	501 c (3)
<b>Center for Governmental Research Inc. (CGR)</b> One South Washington Street, Ste 400, Rochester, NY 14614 <i>Annual evaluation of the Children First Scholarship Initiative</i>	24,685	501 c (3)
<b>Children's Hospital of Buffalo Foundation</b> 1028 Main Street, Buffalo, NY 14202 <i>John R Oishei naming rights to the new Children's Hospital</i>	4,000,000	501 c (3)

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<b>City Mission Society, Inc.</b> 100 E. Tupper Street, Buffalo, NY 14203 <i>Basic human needs for Cornerstone Manor</i> <i>Next Century Capital Campaign</i>	25,000 200,000	501 c (3)
<b>City Year, Inc.</b> 287 Columbus Avenue, Boston, MA 02116 <i>City Year Buffalo</i>	300,000	501 c (3)
<b>Community Connections of NY Inc.</b> 567 Exchange Street, Ste. 210, Buffalo, NY 14210 <i>GetSET Cohort 4</i>	80,000	501 c (3)
<b>Community Foundation for Greater Buffalo, Inc.</b> 726 Exchange Street, Ste. 525, Buffalo, NY 14210 <i>Fund for the Arts</i>	150,000	501 c (3)
<b>Compass House</b> 1451 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	25,000	501 c (3)
<b>Computers for Children Inc.</b> 701 Seneca Street, Ste 601, Buffalo, NY 14210 <i>Fdn for the Future Capacity for Expanding Production Capabilities</i>	50,000	501 c (3)
<b>ECMC Foundation Inc. (Erie County Medical Center)</b> 462 Grider Street, Buffalo, NY 14215 <i>Trauma Center &amp; Emergency Department Project</i>	750,000	501 c (3)
<b>Education Collaborative of WNY, Inc.</b> UB, South Campus, 12 Acheson Avenue, Buffalo, NY 14214 <i>Ongoing operations</i>	65,600	501 c (3)
<b>Explore &amp; More Children's Museum</b> 130 Main Street, Buffalo, NY 14202 <i>Explore and More move to Canalside</i>	350,000	501 c (3)
<b>Habitat for Humanity/Buffalo</b> 1675 South Park Avenue, Buffalo, NY 14220 <i>Basic human needs</i> <i>Critical Home Repair Program</i>	25,000 48,000	501 c (3)
<b>Hilbert College</b> 5200 South Park Avenue, Hamburg, NY 14075 <i>Growing STEM Programs That Meet Workforce Needs</i>	150,000	501 c (3)
<b>Horizon Health Services Inc.</b> 55 Dodge Street, Getzville, NY 14068 <i>Tele-Communication Solutions for Behavioral Healthcare</i>	185,000	501 c (3)

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<b>Irish Classical Theatre Company</b> 625 Main Street, Buffalo, NY 14203 <i>Artistic &amp; Audience Development</i>	30,000	501 c (3)
<b>Kaleida Health Foundation</b> 1028 Main Street, Buffalo, NY 14202 <i>Gates Vascular Institute on Buffalo Niagara Medical Campus</i>	800,000	501 c (3)
<b>Kevin Guest House</b> 782 Ellicott Street, Buffalo, NY 14203 <i>Expansion Campaign</i>	30,000	501 c (3)
<b>Launch New York, Inc.</b> 77 Goodell Street, Suite 201, Buffalo, NY 14203 <i>Establish a WNY Cleantech Incubator</i>	150,000	501 c (3)
<b>Legal Aid Bureau of Buffalo, Inc.</b> 290 Main Street, Suite 400, Buffalo, NY 14202 <i>Technology Implementation Project</i>	71,000	501 c (3)
<b>Mental Health Association of Erie County Inc.</b> 999 Delaware Avenue, Buffalo, NY 14209 <i>WNY Human Services Collaborative-Shared Services Project</i>	400,000	501 c (3)
<b>National Comedy Center, Inc.</b> 2 West 3rd Street, Jamestown, NY 14701 <i>National Comedy Center Project</i>	250,000	501 c (3)
<b>Niagara County Community College</b> 3111 Saunders Settlement Road, Sanborn, NY 14132 <i>Learning Commons Project</i>	300,000	501 c (3)
<b>NYSARC, Inc.</b> 30 Wilson Road, Williamsville, NY 14221 <i>Main Street Day Hab Renovations</i>	100,000	501 c (3)
<b>Open Buffalo, Inc.</b> 1327 Jefferson Avenue, Buffalo, NY 14208 <i>Artivism: Connecting Art to the Movement for Economically Viable</i>	25,000	501 c (3)
<b>Orleans Niagara (BOCES) (American Federation of Teachers)</b> 4232 Shelby Basin Road, Medina, NY 14103 <i>Workforce Development Centers of Niagara</i>	75,000	GOVT
<b>Our Lady Of Victory Homes Of Charity Inc.</b> 790 Ridge Road, Lackawanna, NY 14218 <i>Accessibility Project</i>	100,000	501 c (3)
<b>PathStone Enterprise Center, Inc.</b>		501 c (3)

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<u><i>Payee Organization/Address/Project Title</i></u>	<u><i>Future Payments</i></u>	<u><i>Type of Organization</i></u>
400 East Avenue Rochester, NY 14607 <i>Buffalo entrepreneurship</i>	250,000	
<b>Research Foundation of State University Of New York</b> c/o UB Office of Corp. & Fdn Relations, 916 Kimball Tower, 3435 Main St. Buffalo, NY 14214 <i>The Social Impact Fellows Program</i>	50,000	501 c (3)
<b>Restoration Society Inc.</b> 317 Elm Street, Buffalo, NY 14203 <i>Code Blue Collaborative</i>	15,000	501 c (3)
<b>Richardson Center Corporation</b> 444 Forest Avenue, Buffalo, NY 14213 <i>Renaissance Campaign for Richardson Olmsted Campus</i>	235,000	501 c (3)
<b>Road Less Traveled Productions Inc.</b> PO Box 542, Buffalo, NY 14205 <i>Move to Permanent Home</i>	75,000	501 c (3)
<b>Rural Outreach Center Inc.</b> 194 Walnut Street, East Aurora, NY 14052 <i>Basic human needs</i>	25,000	501 c (3)
<b>Southern Tier Health Care System Inc.</b> 150 North Union Street, Olean, NY 14760 <i>Mental Health First Aid Project</i>	45,500	501 c (3)
<b>St. Adalbert's Response to Love Center</b> 130 Kosciuszko Street, Buffalo, NY 14212 <i>Facility Energy Improvement</i>	65,000	501 c (3)
<b>Summit Educational Resources, Inc.</b> 150 Stahl Road, Getzville, NY 14068 <i>Building Hope Capital Campaign</i>	200,000	501 c (3)
<b>Veterans One-Stop Center of WNY Inc.</b> 1280 Main Street, Ste 204, Buffalo, NY 14209 <i>Core mission support</i>	50,000	501 c (3)
<b>WNY Grantmakers Association (NY Funders Alliance)</b> 431 E Fayette Street, Syracuse, NY 13202 <i>Lift-Off project</i>	25,000	501 c (3)
<b>Westminster Foundation</b> 465 Main Street, Ste 510, Buffalo, NY 14203 <i>Buffalo Promise Neighborhood Children's Academy at Gerard Place</i>	250,000	501 c (3)
<b>Young Audiences of Western New York Inc.</b> 1 Lafayette Square, Buffalo, NY 14203		501 c (3)

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<i>Capacity Building Action Plan</i>	25,000	
<b>TOTAL FUTURE GRANT PAYMENTS</b>	<b><u>\$ 11,029,800</u></b>	