

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE JOHN R OISHEI FOUNDATION		A Employer identification number 16-0874319	
Number and street (or P.O. box number if mail is not delivered to street address) 726 EXCHANGE STREET NO 510		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code BUFFALO, NY 14210		B Telephone number (see instructions) (716) 856-9490	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 284,998,844		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,064,500			
	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 . . .	4,056,056	4,056,056		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	3,461,762			
	b Gross sales price for all assets on line 6a 34,317,980				
	7 Capital gain net income (from Part IV, line 2) . . .		3,461,762		
	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) (attach schedule)				
	11 Other income (attach schedule)	15,071,898	10,591,829		
	12 Total. Add lines 1 through 11	23,654,216	18,109,647		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	743,233	108,654		634,579
	14 Other employee salaries and wages	864,734	0		864,734
	15 Pension plans, employee benefits	335,855	8,062		327,793
	16a Legal fees (attach schedule)	22,501	4,500		18,001
	b Accounting fees (attach schedule)	39,500	23,700		15,800
	c Other professional fees (attach schedule)	2,743,426	2,616,396		127,030
	17 Interest	14,353	14,353		0
	18 Taxes (attach schedule) (see instructions)	732,410	162,103		1,500
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	137,208	0		137,208
	21 Travel, conferences, and meetings	12,731	0		12,731
	22 Printing and publications				
	23 Other expenses (attach schedule)	423,078	1,654,198		423,078
	24 Total operating and administrative expenses. Add lines 13 through 23	6,069,029	4,591,966		2,562,454
	25 Contributions, gifts, grants paid	12,642,902			12,642,902
	26 Total expenses and disbursements. Add lines 24 and 25	18,711,931	4,591,966		15,205,356
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	4,942,285			
	b Net investment income (if negative, enter -0-)		13,517,681		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	468	19,639	19,639
	2 Savings and temporary cash investments	9,467,216	15,187,758	15,187,758
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	8,771,114	11,481,762	11,481,762
	c Investments—corporate bonds (attach schedule)	15,979,362	17,534,396	17,534,396
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	209,886,243	216,700,357	216,700,357
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	21,286,308	23,927,932	24,074,932	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	265,390,711	284,851,844	284,998,844	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	5,000,000		
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	5,000,000	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	260,390,711	284,851,844	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	260,390,711	284,851,844	
30 Total liabilities and net assets/fund balances (see instructions) .	265,390,711	284,851,844		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	260,390,711
2 Enter amount from Part I, line 27a	2	4,942,285
3 Other increases not included in line 2 (itemize) ▶ _____	3	19,518,848
4 Add lines 1, 2, and 3	4	284,851,844
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	284,851,844

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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.)
1 a PUBLICALLY TRADED SECURITIES	P		
b OTHER INVESTMENTS	P		
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(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)
a 507,361		621,582	-114,221
b 33,422,251		30,234,636	3,187,615
c 388,368			388,368
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-114,221
b			3,187,615
c			388,368
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	3,461,762
3 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) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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 does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2018	16,683,081	257,933,049	0.064680
2017	17,068,450	257,460,027	0.066296
2016	18,512,442	241,701,856	0.076592
2015	23,763,030	260,365,214	0.091268
2014	19,905,136	276,550,460	0.071977

2 Total of line 1, column (d)	2	0.370813
3 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	3	0.074163
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	255,046,327
5 Multiply line 4 by line 3	5	18,915,001
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	135,177
7 Add lines 5 and 6	7	19,050,178
8 Enter qualifying distributions from Part XII, line 4	8	15,455,356

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	270,354
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	270,354
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	270,354
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	250,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	276,400
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	526,400
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	256,046
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 256,046 Refunded ▶	11	0

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	Yes	
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.OISHEI.ORG</u>	13	Yes	
14	The books are in care of ► <u>JACKIE REISDORF</u> Telephone no. ► <u>(716) 856-9490</u>			

Located at ► 726 EXCHANGE STREET SUITE 510 BUFFALO NYZIP+4 ► 14210

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
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 2019?	1c	No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
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 2019 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 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2019?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(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	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.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment 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, foundation managers and their compensation. See instructions				
(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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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	SENIOR VICE PRESIDEN	159,931	33,271	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210	40.00			
KAREN SPAULDING	VICE PRESIDENT/PHILA	149,107	16,149	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210	40.00			
GAYLE HOUCK	DIRECTOR OF FINANCE/	136,602	20,138	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210	40.00			
LAWRENCE COOK	VICE PRESIDENT	128,426	18,566	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210	40.00			
CURTIS W ROBBINS	DIRECTOR OF STRATEGY	116,601	12,274	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210	40.00			
Total number of other employees paid over \$50,000.				2

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SECOND AND FINAL DISTRIBUTION OF A PROGRAM RELATED INVESTMENT LOAN TO PATHSTONE ENTERPRISE CENTER, INC., THE PURPOSE OF WHICH IS TO MAKE SMALL BUSINESS LOANS TO LOCAL BUSINESSES.	250,000
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	250,000

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	252,340,431
b	Average of monthly cash balances.	1b	6,589,850
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	258,930,281
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	258,930,281
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,883,954
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	255,046,327
6	Minimum investment return. Enter 5% of line 5.	6	12,752,316

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	12,752,316
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	270,354
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	18,251
c	Add lines 2a and 2b.	2c	288,605
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,463,711
4	Recoveries of amounts treated as qualifying distributions.	4	480,000
5	Add lines 3 and 4.	5	12,943,711
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,943,711

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	15,205,356
b	Program-related investments—total from Part IX-B.	1b	250,000
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15,455,356
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. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	15,455,356

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				12,943,711
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	6,006,077			
b From 2015.	10,328,712			
c From 2016.	6,254,883			
d From 2017.	4,168,039			
e From 2018.	3,944,556			
f Total of lines 3a through e.	30,702,267			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____ 15,455,356				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	1,018,880			
d Applied to 2019 distributable amount.				12,943,711
e Remaining amount distributed out of corpus	1,492,765			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	33,213,912			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	6,006,077			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	27,207,835			
10 Analysis of line 9:				
a Excess from 2015.	10,328,712			
b Excess from 2016.	6,254,883			
c Excess from 2017.	4,168,039			
d Excess from 2018.	3,944,556			
e Excess from 2019.	2,511,645			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ROBERT GIOIA
726 EXCHANGE STREET SUITE 510
BUFFALO, NY 14210
(716) 856-9490

b The form in which applications should be submitted and information and materials they should include:

NO SET FORM

c Any submission deadlines:

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

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	12,642,902
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	10,226,923

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 (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion 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	4,056,056	
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	15,071,898	
8 Gain or (loss) from sales of assets other than inventory			18	3,461,762	
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		22,589,716	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13	22,589,716	22,589,716

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Print/Type preparer's name DONNA M GONSER CPA	Preparer's Signature	Date 2020-11-16	Check if self-employed <input type="checkbox"/>	PTIN P01448922
Firm's name ► LUMSDEN & MCCORMICK LLP				Firm's EIN ► 16-0765486
Firm's address ► 369 FRANKLIN STREET BUFFALO, NY 14202				Phone no. (716) 856-3300

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM G GISEL JR	CHAIR 15.00	37,500	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
FLORENCE M CONTI	VICE CHAIR 12.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
EDWARD F WALSH JR	TREASURER 12.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
DONALD K BOSWELL	DIRECTOR 12.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
YVONNE MINOR-RAGAN PH D	DIRECTOR 12.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
MAUREEN HURLEY	DIRECTOR 8.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
LUKE T JACOBS	DIRECTOR 10.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
FRANCISCO M VASQUEZ PHD	DIRECTOR 8.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
MELVA D VISHER	DIRECTOR 10.00	25,000	0	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
ROBERT GIOIA	PRESIDENT 40.00	263,729	42,041	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				
PAUL HOGAN	EXECUTIVE VICE PRESIDENT 40.00	179,024	20,938	0
726 EXCHANGE STREET SUITE 510 BUFFALO, NY 14210				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AKRON NEWSTEAD SENIOR CITIZENS INC 5691 CUMMINGS ROAD AKRON, NY 14001		501C3	BASIC HUMAN NEEDS	2,000
ALFRED STATE COLLEGE DEVELOPMENT FUND INC 10 UPPER COLLEGE DRIVE ALFRED, NY 14802		501C3	EXPANSION OF HVAC TRADE PROGRAM TO MEET REGIONAL WORKFORCE NEEDS	100,000
ALGONQUIN SPORTS INC 403 MAIN STREET SUITE 200 BUFFALO, NY 14203		501C3	BASIC HUMAN NEEDS	2,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN RED CROSS 786 DELAWARE AVENUE BUFFALO, NY 14209		501C3	BASIC HUMAN NEEDS	10,000
ART STUDIO OF WESTERN NEW YORK INC 2495 MAIN STREET BUFFALO, NY 14214		501C3	2019-2021 VISUAL ARTS AND EXHIBITION PROGRAM	25,000
ARTS AT THE BAKERY INC 1863 DAVIS ROAD WEST FALLS, NY 14170		501C3	WFCA: EXPANDING PROGRAMS AND BUILDING CAPACITY	25,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSEMBLY HOUSE 150 INC 150 EDWARD STREET BUFFALO, NY 14201		501C3	SACRA CONSTRUCTION SKILLS TRAINING PROGRAM	50,000
BACK TO BASICS OUTREACH MINISTRIES INC 1370 WILLIAM STREET BUFFALO, NY 14206		501C3	RE-ENTRY MENTORING PROGRAM	28,300
BISON CHILDREN'S SCHOLARSHIP FUND 284 DELAWARE AVENUE BUFFALO, NY 14202		501C3	BISON CHILDREN'S SCHOLARSHIP FUND HIGH SCHOOL INITIATIVE IN PARTNERSHIP WITH THE DIOCESE OF BUFFALO)	120,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISON CHILDREN'S SCHOLARSHIP FUND 284 DELAWARE AVENUE BUFFALO, NY 14202		501C3	2018-2019 CHILDREN FIRST SCHOLARSHIP	27,500
BISON CHILDREN'S SCHOLARSHIP FUND 284 DELAWARE AVENUE BUFFALO, NY 14202		501C3	2019-2020 BISON CHILDREN'S SCHOLARSHIP FUND - K-8 SCHOLARSHIP PROGRAM	469,000
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK STREET BUFFALO, NY 14210		501C3	BASIC HUMAN NEEDS FOR THE FREE LUNCH & DINNER PROGRAM	15,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BREAD OF LIFE OUTREACH OF COLDEN NEW YORK INC PO BOX 113 8745 SUPERVISOR AVENUE COLDEN, NY 14033		501C3	BASIC HUMAN NEEDS	2,500
BROTHERS OF MERCY FACILITIES FOUNDATION 4520 RANSOM ROAD CLARENCE, NY 14031		501C3	BUILDING OF THE NEW ASSISTED LIVING AND MEMORY CARE UNIT	75,000
BUFFALO & ERIE COUNTY INDUSTRIAL LAND DEVELOPMENT CORP 95 PERRY STREET BUFFALO, NY 14203		501C3	ERIE COUNTY OPPORTUNITY ZONE INVESTMENT PROSPECTUS	25,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY INC 2655 SOUTH PARK AVENUE BUFFALO, NY 14218		501C3	BOTANICAL GARDENS CAPITAL CAMPAIGN	250,000
BUFFALO CENTER FOR ARTS & TECHNOLOGY 1221 MAIN STREET BUFFALO, NY 14209		501C3	OPERATIONAL SUPPORT (2019)	200,000
BUFFALO CENTER FOR ARTS & TECHNOLOGY 1221 MAIN STREET BUFFALO, NY 14209		501C3	OPERATIONAL SUPPORT (2019)	200,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO CITY MISSION 100 E TUPPER STREET BUFFALO, NY 14203		501C3	NEXT CENTURY CAPITAL CAMPAIGN	100,000
BUFFALO CITY MISSION 100 E TUPPER STREET BUFFALO, NY 14203		501C3	BASIC HUMAN NEEDS FOR CORNERSTONE MANOR	25,000
BUFFALO CITY MISSION 100 E TUPPER STREET BUFFALO, NY 14203		501C3	BASIC HUMAN NEEDS	37,500
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO CITY MISSION 100 E TUPPER STREET BUFFALO, NY 14203		501C3	BASIC HUMAN NEEDS	37,500
BUFFALO ERIE NIAGARA LAND IMPROVEMENT CORPORATION 95 FRANKLIN STREET BUFFALO, NY 14202		501C3	STRATEGIC PLAN	1,263
BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC 97 LEMON STREET BUFFALO, NY 14204		501C3	STRATEGIC PLAN	5,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC 97 LEMON STREET BUFFALO, NY 14204		501C3	BASIC HUMAN NEEDS	10,000
BUFFALO FINE ARTS ACADEMY 1285 ELMWOOD AVENUE BUFFALO, NY 14222		501C3	AK360 CAMPUS DEVELOPMENT PROJECT (2018)	300,000
BUFFALO HISTORY MUSEUM 1 MUSEUM COURT BUFFALO, NY 14216		501C3	MASTER PLANNING & SUSTAINABILITY	60,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO LIGHTHOUSE ASSOCIATION INC PO BOX 206 BUFFALO, NY 14240		501C3	PORT OF CALL BUFFALO - TALL SHIPS	25,000
BUFFALO NAVAL PARK COMMITTEE INC ONE NAVAL PARK COVE BUFFALO, NY 14202		501C3	AFRICAN AMERICAN VETERANS MONUMENT	50,000
BUFFALO NIAGARA HERITAGE VILLAGE 3755 TONAWANDA CREEK ROAD AMHERST, NY 14228		501C3	CAPITAL CAMPAIGN FEASIBILITY STUDY TO SUPPORT AN INTERNAL FEASIBILITY STUDY VS AN EXTERNAL FEASIBILITY STUDY.	20,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO NIAGARA PARTNERSHIP FOUNDATION 257 WEST GENESEE STREET BUFFALO, NY 14202		501C3	2019 GENERAL OPERATING SUPPORT	1,000
BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC 786 DELAWARE AVENUE BUFFALO, NY 14209		501C3	SECURE THE FUTURE ENDOWMENT	300,914
BUFFALO PRENATAL-PERINATAL NETWORK 625 DELAWARE AVENUE BUFFALO, NY 14202		501C3	RESPONSIBLE FATHERHOOD INITIATIVE	63,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO PREP18 ACHESON ANNEX BUFFALO, NY 14214		501C3	RISING TO DISTINCTION (2019)	300,000
BUFFALO STRING WORKS INC PO BOX 195 BUFFALO, NY 14213		501C3	CAPACITY BUILDING AND LEADERSHIP DEVELOPMENT	25,760
BUFFALO URBAN LEAGUE INC 15 GENESEE STREET BUFFALO, NY 14203		501C3	BASIC HUMAN NEEDS	12,500
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BURCHFIELD-PENNEY ART CENTER 1300 ELMWOOD AVENUE BUFFALO, NY 14222		501C3	WNY LIVING ARTISTS PROJECT PILOT: YEAR 2 (2019)	30,000
CANISIUS COLLEGE2001 MAIN STREET BUFFALO, NY 14208		501C3	CANISIUS COLLEGE - TEACHERSCONNECT PROGRAM PARTNERSHIP	5,500
CATHOLIC CHARITIES OF BUFFALO NEW YORK INC 741 DELAWARE AVENUE BUFFALO, NY 14209		501C3	EMERGENCY ASSISTANCE SERVICES-MOBILE OUTREACH TEAM	88,700
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF BUFFALO NEW YORK INC 741 DELAWARE AVENUE BUFFALO, NY 14209		501C3	BASIC HUMAN NEEDS	60,000
CATHOLIC HEALTH SYSTEM CONTINUING CARE FOUNDATION 565 ABBOTT ROAD BUFFALO, NY 14220		501C3	PACE DEMENTIA CARE PROGRAM AT VILLA MARIA	100,000
CATTARAUGUS COMMUNITY ACTION INC 25 JEFFERSON STREET SALAMANCA, NY 14779		501C3	BASIC HUMAN NEEDS	10,000
Total			3a	12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR EMPLOYMENT OPPORTUNITIES INC (CEO) 170 FRANKLIN STREET BUFFALO, NY 14202		501C3	ENHANCING SUPPORT SERVICES AND EMPLOYMENT OUTCOMES FOR YOUNG ADULT PARTICIPANTS	72,000
CENTER FOR GOVERNMENTAL RESEARCH INC (CGR) ONE SOUTH WASHINGTON STREET ROCHESTER, NY 14614		501C3	ANNUAL EVALUATION OF THE CHILDREN FIRST SCHOLARSHIP INITIATIVE	4,000
CHAUTAUQUA COUNTY RURAL MINISTRY INC 319 WASHINGTON AVENUE DUNKIRK, NY 14048		501C3	BASIC HUMAN NEEDS	10,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD & FAMILY SERVICES 330 DELAWARE AVENUE BUFFALO, NY 14202		501C3	INFORMATION SYSTEMS UPGRADE	25,000
CHILD & FAMILY SERVICES 330 DELAWARE AVENUE BUFFALO, NY 14202		501C3	BASIC HUMAN NEEDS FOR HAVEN HOUSE	5,000
CHILDREN'S HOSPITAL OF BUFFALO FOUNDATION 1028 MAIN STREET BUFFALO, NY 14202		501C3	JOHN R. OISHEI NAMING RIGHTS TO THE NEW CHILDREN'S HOSPITAL	1,000,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY YEAR TRI-MAIN CENTER 2495 MAIN STREET BUFFALO, NY 14214		501C3	CITY YEAR BUFFALO	75,000
CITY YEAR TRI-MAIN CENTER 2495 MAIN STREET BUFFALO, NY 14214		501C3	CITY YEAR BUFFALO	75,000
CLEAN AIR COALITION OF WESTERN NEW YORK INC 52 LINWOOD AVENUE BUFFALO, NY 14209		501C3	CORE OPERATIONS IMPROVEMENT	15,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION ORGANIZATION OF ERIE COUNTY INC 45 JEWETT AVENUE BUFFALO, NY 14214		501C3	BASIC HUMAN NEEDS	10,000
COMMUNITY CONNECTIONS OF NY INC 567 EXCHANGE STREET BUFFALO, NY 14210		501C3	GETSET COHORT 4	80,000
COMMUNITY CONNECTIONS OF NY INC 567 EXCHANGE STREET BUFFALO, NY 14210		501C3	TO SERVE AS HOST AGENCY FOR THE MOBILE SAFETY-NET TEAM	250,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR GOVERNMENTAL RESEARCH INC (CGR) ONE SOUTH WASHINGTON STREET ROCHESTER, NY 14614		501C3	ADDITIONAL FUNDING FOR THE WESTERN NEW YORK NONPROFIT SUPPORT GROUP	2,500
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	FUND FOR THE ARTS: 2019 & 2020	75,000
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	EAST SIDE CORRIDOR ECONOMIC DEVELOPMENT FUND	200,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	EAST SIDE CORRIDOR ECONOMIC DEVELOPMENT FUND	200,000
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	43X79 STANFORD LIPSEY SCHOLARSHIP FUND	750
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	2019-2020 JROF COLLEGE SCHOLARSHIP PROGRAM	100,000
Total			3a	12,642,902

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a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	2019-2020 SAY YES BUFFALO SCHOLARSHIP FUND	200,000
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	YOUTH EMPLOYMENT ASSET MAPPING PROJECT COMMISSIONED BY THE YOUTH EMPLOYMENT ADVISORY COUNCIL	20,000
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC 726 EXCHANGE STREET BUFFALO, NY 14210		501C3	4TH NATIONAL DAY OF RACIAL HEALING EVENT	1,500
Total ► 3a				12,642,902

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a <i>Paid during the year</i>				
COMMUNITY HEALTH WORKER NETWORK OF BUFFALO INC 515 MAIN STREET BUFFALO, NY 14203		501C3	CO-CREATING WELL-BEING: SUPPORTING CHILDREN AND FAMILIES THROUGH TRAUMA	60,000
COMMUNITY HEALTH WORKER NETWORK OF BUFFALO INC 515 MAIN STREET BUFFALO, NY 14203		501C3	STRATEGIC PLANNING AND CAPACITY BUILDING	15,000
COMMUNITY MISSIONS OF NIAGARA FRONTIER INC 1570 BUFFALO AVENUE NIAGARA FALLS, NY 14303		501C3	BASIC HUMAN NEEDS	20,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY MISSIONS OF NIAGARA FRONTIER INC 1570 BUFFALO AVENUE NIAGARA FALLS, NY 14303		501C3	BASIC HUMAN NEEDS	20,000
COMMUNITY MUSIC SCHOOL OF BUFFALO 415 ELMWOOD AVENUE BUFFALO, NY 14222		501C3	RELOCATION OF THE MUSIC SCHOOL TO THE EAST SIDE	50,000
COMPASS HOUSE1451 MAIN STREET BUFFALO, NY 14209		501C3	BASIC HUMAN NEEDS	25,000
Total ► 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMPUTERS FOR CHILDREN INC 701 SENECA ST STE 601 BUFFALO, NY 142101359		501C3	FOUNDATION FOR THE FUTURE: CAPACITY FOR EXPANDING PRODUCTION CAPABILITIES	50,000
CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ERIE COUNTY 21 S GROVE STREET EAST AURORA, NY 14052		501C3	BASIC HUMAN NEEDS FOR THE EAT SMART NEW YORK PROGRAM	4,000
DANCEABILITY INC 2365 GEORGE URBAN BLVD DEPEW, NY 14043		501C3	FULL-TIME COMMUNITY ENGAGEMENT STAFF PERSON	30,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
D'YOUVILLE COLLEGE 320 PORTER AVENUE BUFFALO, NY 14201		501C3	COLLEGE'S ARTS, SCIENCES AND EDUCATION BLDG ON NIAGARA STREET AND THE ATHLETIC FIELD ON PORTER AVENUE	250,000
ECMC FOUNDATION INC 462 GRIDER STREET BUFFALO, NY 14215		501C3	TRAUMA CENTER & EMERGENCY DEPARTMENT PROJECT	250,000
EDUCATION COLLABORATIVE OF WNY INC PO BOX 745 BUFFALO, NY 14215		501C3	SUPPORT ONGOING OPERATIONS	65,600
Total ► 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION COLLABORATIVE OF WNY INC PO BOX 745 BUFFALO, NY 14215		501C3	2018-2019 SCHOLARSHIP PROGRAM	431,180
EDUCATION COLLABORATIVE OF WNY INC PO BOX 745 BUFFALO, NY 14215		501C3	ACADEMIC EPROMOTING EQUITY AND ADVANCING ACHIEVEMENT THROUGH COLLABORATION	157,500
EDUCATION COLLABORATIVE OF WNY INC PO BOX 745 BUFFALO, NY 14215		501C3	ACADEMIC EPROMOTING EQUITY AND ADVANCING ACHIEVEMENT THROUGH COLLABORATION	63,416
Total ▶ 3a				12,642,902

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION COLLABORATIVE OF WNY INC PO BOX 745 BUFFALO, NY 14215		501C3	OPERATIONS SUPPORT	20,000
EDUCATION COLLABORATIVE OF WNY INC PO BOX 745 BUFFALO, NY 14215		501C3	2019-2020 SCHOLARSHIP PROGRAM	452,679
EDUCATION TRUST INC 315 WEST 36TH ST 2ND FLOOR NEW YORK, NY 10018		501C3	THE SCHOOL BOARD MEMBERS OUR STUDENTS DESERVE EFFORT	85,000
Total ▶ 3a				12,642,902

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EHS INC206 SOUTH ELMWOOD AVENUE BUFFALO, NY 14201		501C3	BASIC HUMAN NEEDS	12,000
ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAIRED 1170 MAIN STREET BUFFALO, NY 14209		501C3	MENTAL HEALTH AWARENESS GUIDE	5,000
ERIE REGIONAL HOUSING DEVELOPMENT CORP 104 MARYLAND STREET BUFFALO, NY 14201		501C3	BASIC HUMAN NEEDS FOR THE BELLE CENTER	5,000
Total ▶ 3a				12,642,902

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERY BOTTOM COVERED INC PO BOX 214 BUFFALO, NY 14215		501C3	BASIC HUMAN NEEDS	2,000
EXPLORE & MORE CHILDREN'S MUSEUM 130 MAIN STREET BUFFALO, NY 14202		501C3	EXPLORE AND MORE AT CANALSIDE	350,000
FAMILY HELP CENTER INC 60 DINGENS STREET BUFFALO, NY 14206		501C3	BASIC HUMAN NEEDS	20,000
Total ► 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF WNY 75 HICKORY STREET BUFFALO, NY 14204		501C3	FACILITY EXPANSION TO SERVE MORE FAMILIES IN-NEED	20,000
FEEDMORE WNY91 HOLT STREET BUFFALO, NY 14206		501C3	BASIC HUMAN NEEDS	62,500
FEEDMORE WNY91 HOLT STREET BUFFALO, NY 14206		501C3	BASIC HUMAN NEEDS	62,500
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDMORE WNY91 HOLT STREET BUFFALO, NY 14206		501C3	BASIC HUMAN NEEDS FOR THE BLACKROCK/RIVERSIDE PANTRY	8,000
FIRST BAPTIST CHURCH OF NEWFANE 6047 EAST AVENUE PO BOX 66 NEWFANE, NY 14108		501C3	BASIC HUMAN NEEDS FOR NEWFANE FOOD PANTRY	2,000
FIRST PRESBYTERIAN CHURCH IN SPRINGVILLE PO BOX 574 SPRINGVILLE, NY 14141		501C3	BASIC HUMAN NEEDS FOR THE SPRINGVILLE CONCORD COMMUNITY FOOD PANTRY	2,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
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FISH OF EAST AURORA INC 960 E MAIN STREET EAST AURORA, NY 14052		501C3	BASIC HUMAN NEEDS	7,500
FRIENDS OF NIGHT PEOPLE INC 394 HUDSON STREET BUFFALO, NY 142011709		501C3	BASIC HUMAN NEEDS	25,000
GERARD PLACE HOUSING DEVELOPMENT FUND COMPANY INC 2515 BAILEY AVENUE BUFFALO, NY 14215		501C3	BASIC HUMAN NEEDS	17,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL OF WNY INC 1119 WILLIAM STREET BUFFALO, NY 14206		501C3	BASIC HUMAN NEEDS	37,500
GOODWILL OF WNY INC 1119 WILLIAM STREET BUFFALO, NY 14206		501C3	BASIC HUMAN NEEDS	37,500
GREEN OPTIONS BUFFALO 640 ELLICOTT STREET BUFFALO, NY 14203		501C3	PLANNING FOR GRANT STREET REVITALIZATION	99,600
Total ▶ 3a				12,642,902

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a Paid during the year				
HABITAT FOR HUMANITYBUFFALO 1675 SOUTH PARK AVENUE BUFFALO, NY 14220		501C3	CRITICAL HOME REPAIR PROGRAM	29,000
HABITAT FOR HUMANITYBUFFALO 1675 SOUTH PARK AVENUE BUFFALO, NY 14220		501C3	BASIC HUMAN NEEDS	25,000
HABITAT FOR HUMANITYBUFFALO 1675 SOUTH PARK AVENUE BUFFALO, NY 14220		501C3	BASIC HUMAN NEEDS	14,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTHY COMMUNITY ALLIANCE INC 1 SCHOOL STREET GOWANDA, NY 14070		501C3	BASIC HUMAN NEEDS	5,000
HEART LOVE & SOUL INC 939 ONTARIO AVENUE NIAGARA FALLS, NY 14305		501C3	EXPANDING ACCESS TO SERVICES AND OPPORTUNITIES IN NIAGARA FALLS	175,000
HEART LOVE & SOUL INC 939 ONTARIO AVENUE NIAGARA FALLS, NY 14305		501C3	BASIC HUMAN NEEDS	30,000
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Name and address (home or business)				
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HEARTS AND HANDS - FAITH IN ACTION 1412 SWEET HOME ROAD AMHERST, NY 14228		501C3	BASIC HUMAN NEEDS	3,500
HEARTS FOR THE HOMELESS OF WNY INC 890 TONAWANDA STREET BUFFALO, NY 14207		501C3	BASIC HUMAN NEEDS	3,500
HILBERT COLLEGE 5200 SOUTH PARK AVENUE HAMBURG, NY 14075		501C3	GROWING STEM PROGRAMS THAT MEET WORKFORCE NEEDS	150,000
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a <i>Paid during the year</i>				
HISPANOS UNIDOS DE BUFFALO INC 254 VIRGINIA STREET BUFFALO, NY 142011938		501C3	BASIC HUMAN NEEDS	7,000
HORIZON HEALTH SERVICES INC 55 DODGE ROAD GETZVILLE, NY 14068		501C3	TELE-COMMUNICATION SOLUTIONS FOR BEHAVIORAL HEALTHCARE	185,000
IMMACULATA HOME INCPO BOX 103 LOCKPORT, NY 14095		501C3	BASIC HUMAN NEEDS	1,500
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INDEPENDENT HEALTH FOUNDATION 511 FARBER LAKES DRIVE BUFFALO, NY 14221		501C3	PEER ADVOCATE PROGRAM	40,000
IRISH CLASSICAL THEATRE COMPANY (ICTC) 625 MAIN STREET BUFFALO, NY 14203		501C3	ARTISTIC AND AUDIENCE DEVELOPMENT	30,000
JERICO ROAD MINISTRIES 184 BARTON STREET BUFFALO, NY 14213		501C3	EMERGENCY FUNDING FOR THE VIVE SHELTER FOR ASYLEES	25,000
Total ▶ 3a				12,642,902

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JOURNEY'S END REFUGEE SERVICES INC 2495 MAIN STREET BUFFALO, NY 14214		501C3	BASIC HUMAN NEEDS	14,000
JUNIOR LEAGUE OF BUFFALO INC 45 ELMWOOD AVENUE BUFFALO, NY 14201		501C3	CENTENNIAL GIFT TOWARD CREATION AND INSTALLMENT OF A MEMORIAL PUBLIC ARTWORK	10,000
JUST BUFFALO LITERARY CENTER INC 468 WASHINGTON STREET BUFFALO, NY 14203		501C3	2ND FLOOR RENOVATIONS	81,000
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a <i>Paid during the year</i>				
KENMORE UNITED METHODIST CHURCH 32 LANDES ROAD BUFFALO, NY 14217		501C3	BASIC HUMAN NEEDS, SPECIFICALLY FOR THE FOOD PANTRY	2,000
KEVIN GUEST HOUSE 782 ELLICOTT STREET BUFFALO, NY 14203		501C3	EXPANSION CAMPAIGN FOR KEVIN GUEST HOUSE	30,000
KIDS ESCAPING DRUGS INC 920 HARLEM ROAD WEST SENECA, NY 14224		501C3	KIDS ESCAPING DRUGS FACE2FACE WING RENOVATION	50,000
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a <i>Paid during the year</i>				
LAUNCH NEW YORK INC 77 GOODELL STREET BUFFALO, NY 14203		501C3	A WNY CLEANTECH INCUBATOR	50,000
LEARNING DISABILITIES ASSOCIATION OF WNY 2555 ELMWOOD AVENUE KENMORE, NY 14217		501C3	RESIDENTIAL SERVICES RENOVATION PROJECT	250,000
LEGAL AID BUREAU OF BUFFALO INC 290 MAIN STREET BUFFALO, NY 14202		501C3	TECHNOLOGY IMPLEMENTATION PROJECT	71,000
Total ► 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE INC OF THE GREATER GOWANDA AREA 15 W MAIN STREET GOWANDA, NY 14070		501C3	BASIC HUMAN NEEDS	2,000
LOVE INC OF SPRINGVILLE NY 62 EAST MAIN STREET SPRINGVILLE, NY 14141		501C3	BASIC HUMAN NEEDS	5,000
MADONNA OF THE STREETS INC PO BOX 448 325 WALDEN AVENUE BUFFALO, NY 14215		501C3	BASIC HUMAN NEEDS	10,000
Total ▶ 3a				12,642,902

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a Paid during the year				
MASONS MISSION FOUNDATION INC 4927 CLOVERLEAF LANE LOCKPORT, NY 14094		501C3	MASON'S MISSION AT THE ARC GREEN ACRES PLAYGROUND	9,500
MENTAL HEALTH ASSOCIATION OF ERIE COUNTY INC (MHA) 999 DELAWARE AVENUE BUFFALO, NY 14209		501C3	WNY HUMAN SERVICES COLLABORATIVE SHARED SERVICES PROJECT	200,000
NATIONAL COMEDY CENTER INC 2 WEST THIRD STREET JAMESTOWN, NY 14701		501C3	NATIONAL COMEDY CENTER PROJECT	250,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIVE AMERICAN COMMUNITY SERVICES OF ERIE AND NIAGARA COUNTIES INC 1005 GRANT STREET BUFFALO, NY 14207		501C3	TRANSFORMING NACS' SYSTEM OF CARE	180,000
NATIVE AMERICAN COMMUNITY SERVICES OF ERIE AND NIAGARA COUNTIES INC 1005 GRANT STREET BUFFALO, NY 14207		501C3	BASIC HUMAN NEEDS	12,500
NETWORK RELIGIOUS COMMUNITIES INC 1272 DELAWARE AVENUE BUFFALO, NY 14209		501C3	BASIC HUMAN NEEDS FOR THE FOOD FOR ALL PROGRAM	12,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW COVENANT CHURCH 345 MCCONKEY DRIVE BUFFALO, NY 14223		501C3	BASIC HUMAN NEEDS FOR NEW COVENANT FOOD PANTRY	3,000
NEW YORK COMMUNITY TRUST 909 THIRD AVENUE NEW YORK, NY 10022		501C3	NEW YORK STATE CENSUS EQUITY FUND	37,500
NEWFANE COMMUNITY FOOD PANTRY PO BOX 87 NEWFANE, NY 14108		501C3	BASIC HUMAN NEEDS FOR NEWFANE COMMUNITY FOOD PANTRY, INC.	2,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
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NIAGARA COMMUNITY ACTION PROGRAM INC 1521 MAIN STREET NIAGARA FALLS, NY 143052521		501C3	BASIC HUMAN NEEDS	16,000
NIAGARA COUNTY COMMUNITY COLLEGE (NCCC) 3111 SAUNDERS SETTLEMENT ROAD SANBORN, NY 14132		501C3	NIAGARA COUNTY COMMUNITY COLLEGE LEARNING COMMONS PROJECT	100,000
NY FUNDERS ALLIANCE 431 E FAYETTE STREET SYRACUSE, NY 13202		501C3	LIFTOFF: WNY EARLY CHILDHOOD FUNDERS FOR CHANGE (ADDL)	25,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
NY FUNDERS ALLIANCE 431 E FAYETTE STREET SYRACUSE, NY 13202		501C3	WNY NONPROFIT SUPPORT GROUP	50,000
NY FUNDERS ALLIANCE 431 E FAYETTE STREET SYRACUSE, NY 13202		501C3	2019 NYS FUNDERS CONFERENCE	5,000
NYS FEDERATION OF GROWERS AND PROCESSORS ASSOCIATION PO BOX 94 NEWFANE, NY 14108		501C3	BASIC HUMAN NEEDS FOR NEWFANE AGRI-BUSINESS CHILD DEVELOPMENT CENTER	2,000
Total ▶ 3a				12,642,902

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Name and address (home or business)				
a Paid during the year				
NYSARC INC30 WILSON ROAD WILLIAMSVILLE, NY 142217026		501C3	MAIN STREET DAY HABILITATION RENOVATIONS	100,000
OLD FIRST WARD COMMUNITY ASSOCIATION INC 62 REPUBLIC STREET BUFFALO, NY 14204		501C3	BASIC HUMAN NEEDS	8,500
OPEN BUFFALO INC 1327 JEFFERSON AVENUE BUFFALO, NY 14208		501C3	ARTIVISM: CONNECTING ART TO THE MOVEMENT FOR ECONOMICALLY VIABLE NEIGHBORHOODS	25,000
Total ► 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN BUFFALO INC 1327 JEFFERSON AVENUE BUFFALO, NY 14208		501C3	GENERAL OPERATING SUPPORT	1,000
ORLEANS NIAGARA BOCES 4232 SHELBY BASIN ROAD MEDINA, NY 14103		501C3	WORKFORCE DEVELOPMENT CENTERS OF NIAGARA COUNTY TO HIRE A PROJECT MANAGER (SEE ATTACHED EMAIL)	75,000
PEACE OF THE CITY MINISTRIES PO BOX 750 BUFFALO, NY 14213		501C3	STRATEGIC CORE OPERATIONS IMPROVEMENT	60,000
Total ► 3a				12,642,902

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Name and address (home or business)				
a <i>Paid during the year</i>				
PINNACLE COMMUNITY SERVICES 1522 MAIN STREET NIAGARA FALLS, NY 14305		501C3	BASIC HUMAN NEEDS FOR CASEY HOUSE, PASSAGE HOUSE & THE CRIB	8,500
PLANNED PARENTHOOD OF CENTRAL AND WESTERN NEW YORK 114 UNIVERSITY AVENUE ROCHESTER, NY 14605		501C3	NEW MOBILE UNIT	25,000
POLISH COMMUNITY CENTER OF BUFFALO INC 1081 BROADWAY BUFFALO, NY 14212		501C3	BASIC HUMAN NEEDS	20,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
READ TO SUCCEED BUFFALO INC 392 PEARL STREET BUFFALO, NY 14202		501C3	EXPERIENCE CORPS BUFFALO	140,000
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK 916 KIMBALL TOWER BUFFALO, NY 142148028		501C3	THE SOCIAL IMPACT FELLOWS PROGRAM	50,000
RESTORATION SOCIETY INC 66 ENGLEWOOD AVENUE BUFFALO, NY 14214		501C3	CODE BLUE COLLABORATIVE	15,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESURRECTION LIFE CHURCH 2145 OLD UNION RD CHEEKTOWAGA, NY 14227		501C3	BASIC HUMAN NEEDS FOR THE FOOD PANTRY	5,000
RICHARDSON CENTER CORPORATION 444 FOREST AVENUE BUFFALO, NY 14213		501C3	RENAISSANCE CAMPAIGN FOR THE RICHARDSON OLMSTED CAMPUS	50,000
RICHARDSON CENTER CORPORATION 444 FOREST AVENUE BUFFALO, NY 14213		501C3	RENAISSANCE CAMPAIGN FOR THE RICHARDSON OLMSTED CAMPUS	50,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHARDSON CENTER CORPORATION 444 FOREST AVENUE BUFFALO, NY 14213		501C3	RENAISSANCE CAMPAIGN FOR THE RICHARDSON OLMSTED CAMPUS	35,000
ROAD LESS TRAVELED PRODUCTIONS LTD PO BOX 542 BUFFALO, NY 14205		501C3	MOVE TO PERMANENT HOME	75,000
ROAD LESS TRAVELED PRODUCTIONS LTD PO BOX 542 BUFFALO, NY 14205		501C3	MOVE TO PERMANENT HOME	50,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RURAL OUTREACH CENTER INC 730 OLEAN ROAD EAST AURORA, NY 14052		501C3	BASIC HUMAN NEEDS	25,000
RURAL OUTREACH CENTER INC 730 OLEAN ROAD EAST AURORA, NY 14052		501C3	BASIC HUMAN NEEDS	15,000
SENECA BABCOCK COMMUNITY ASSOCIATION INC 1168 SENECA STREET BUFFALO, NY 14210		501C3	BASIC HUMAN NEEDS	15,000
Total ► 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SKATING ASSOCIATION FOR THE BLIND AND HANDICAPPED INC 2607 NIAGARA STREET BUFFALO, NY 14207		501C3	ADULTS FIT AND FUN PROGRAM	20,000
SNAPCAP INC3297 BAILEY AVE BUFFALO, NY 14215		501C3	SNAPCAP IPA: STRENGTHENING WNY'S PRIMARY CARE SAFETY NET	125,000
SOCIETY OF ST VINCENT DE PAUL 1298 MAIN STREET BUFFALO, NY 14209		501C3	BASIC HUMAN NEEDS	15,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN TIER HEALTH CARE SYSTEM INC 150 NORTH UNION STREET OLEAN, NY 14760		501C3	SOUTHERN TIER MENTAL HEALTH FIRST AID PROJECT (ST-MHFA)	45,500
ST ADALBERT'S RESPONSE TO LOVE CENTER 130 KOSCIUSZKO ST BUFFALO, NY 142121528		501C3	FACILITY ENERGY IMPROVEMENTS	65,000
ST ADALBERT'S RESPONSE TO LOVE CENTER 130 KOSCIUSZKO ST BUFFALO, NY 142121528		501C3	BASIC HUMAN NEEDS	25,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN DE LASALLE ROMAN CATHOLIC PARISH 8477 BUFFALO AVENUE NIAGARA FALLS, NY 14304		501C3	BASIC HUMAN NEEDS SPECIFICALLY FOR COMMUNITY CARES	3,000
ST JOHN THE BAPTIST ROMAN CATHOLIC CONGREGATION 160 CHESTNUT STREET LOCKPORT, NY 14094		501C3	BASIC HUMAN NEEDS FOR THE OUTREACH CENTER	17,500
ST SIMON'S EPISCOPAL CHURCH 2161 SENECA STREET BUFFALO, NY 14210		501C3	BASIC HUMAN NEEDS FOR THE GENESIS CENTER	2,500
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACHER'S DESK INC 22 NORTHAMPTON STREET BUFFALO, NY 14209		501C3	PENCILS WITH A PURPOSE	25,000
THE SALVATION ARMY 960 MAIN STREET BUFFALO, NY 142021197		501C3	BASIC HUMAN NEEDS	22,500
THE SALVATION ARMY 960 MAIN STREET BUFFALO, NY 142021197		501C3	BASIC HUMAN NEEDS	22,500
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY OF LOCKPORT NY 50 COTTAGE STREET LOCKPORT, NY 140944342		501C3	BASIC HUMAN NEEDS	7,500
THE SALVATION ARMY OF NIAGARA FALLS 7018 BUFFALO AVENUE NIAGARA FALLS, NY 143040086		501C3	BASIC HUMAN NEEDS	2,500
THE SUMMIT CENTER INC150 STAHL RD GETZVILLE, NY 14068		501C3	BUILDING HOPE CAPITAL CAMPAIGN	150,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIDES CENTER540 PRESIDENT STREET BROOKLYN, NY 11215		501C3	ADVOCACY INSTITUTE WESTERN NEW YORK TRAINING	7,500
TRI-COMMUNITY FOOD PANTRY INC PO BOX 483 DEPEW, NY 14043		501C3	BASIC HUMAN NEEDS	3,000
TRINITY LUTHERAN CHURCH 4809 SOUTH NEWSTEAD ROAD AKRON, NY 14001		501C3	BASIC HUMAN NEEDS FOR THE NEWSTEAD FOOD PANTRY	2,500
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UJIMA COMPANY INC 429 PLYMOUTH AVENUE BUFFALO, NY 14213		501C3	UJIMA COMPANY AT SCHOOL 77	20,000
UNIVERSITY DISTRICT COMMUNITY DEVELOPMENT ASSOCIATION 3242 MAIN STREET BUFFALO, NY 14214		501C3	RE-DEFINING THE UDCDA BRAND	16,250
VALLEY COMMUNITY ASSOCIATION INC 93 LEDDY STREET BUFFALO, NY 14210		501C3	BASIC HUMAN NEEDS	10,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETERANS ASSISTANCE LOCAL ONGOING RECOGNITION INC 395 RESERVE ROAD WEST SENECA, NY 14224		501C3	BASIC HUMAN NEEDS	2,000
VETERANS ONE-STOP CENTER OF WNY INC 1280 MAIN STREET BUFFALO, NY 14209		501C3	CORE MISSION SUPPORT	50,000
VETERANS ONE-STOP CENTER OF WNY INC 1280 MAIN STREET BUFFALO, NY 14209		501C3	BASIC HUMAN NEEDS	12,500
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VILLA MARIA COLLEGE OF BUFFALO 240 PINE RIDGE ROAD BUFFALO, NY 14225		501C3	BASIC HUMAN NEEDS FOR THE SISTER MARY JOSETTE PANTRY	5,000
WESTERN NEW YORK INTEGRATED CARE COLLABORATIVE INC 742 DELAWARE AVENUE BUFFALO, NY 14209		501C3	OPERATIONS EXPANSION	45,990
WESTFIELD MEMORIAL HOSPITAL FOUNDATION INC 189 EAST MAIN STREET WESTFIELD, NY 14787		501C3	OPERATING ROOM STRETCHERS FOR WESTFIELD MEMORIAL HOSPITAL (MATCH)	25,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER FOUNDATION 465 MAIN STREET BUFFALO, NY 14203		501C3	BUFFALO PROMISE NEIGHBORHOOD CHILDREN'S ACADEMY AT GERARD PLACE	250,000
WNY WOMEN'S FOUNDATION INC 742 DELAWARE AVENUE BUFFALO, NY 14209		501C3	IN MEMORY OF MARYLOU THOMAS HOGAN, PAUL HOGAN'S MOTHER	1,000
WORD OF LIFE CHURCH BUFFALO LTD 286 LAFAYETTE AVENUE BUFFALO, NY 14213		501C3	BASIC HUMAN NEEDS	15,000
Total ▶ 3a				12,642,902

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG AUDIENCES OF WESTERN NEW YORK INC 1 LAFAYETTE SQUARE BUFFALO, NY 14203		501C3	CAPACITY BUILDING ACTION PLAN	25,000
YWCA OF THE NIAGARA FRONTIER 32 COTTAGE STREET LOCKPORT, NY 14094		501C3	BASIC HUMAN NEEDS FOR CAROLYN'S HOUSE AND DV PARTNERSHIP WITH CITY OF TONAWANDA POLICE	12,500
Total ▶ 3a				12,642,902

TY 2019 Accounting Fees Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	39,500	23,700		15,800

TY 2019 Distribution from Corpus Election

Name: THE JOHN R OISHEI FOUNDATION

EIN: 16-0874319

Election: 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 \$1,018,880 OF QUALIFYING DISTRIBUTIONS AS MADE
OUT OF CORPUS.

TY 2019 Investments Corporate Bonds Schedule

Name: THE JOHN R OISHEI FOUNDATION

EIN: 16-0874319

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DODGE & COX INCOME FUND	17,534,396	17,534,396

TY 2019 Investments Corporate Stock Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ARTISAN MID CAP FUND INST. SHARES	3,714,712	3,714,712
EDGEWOOD GROWTH INSTL FUND	3,884,852	3,884,852
WEDGE MID CAP VALUE EQUITY ACCOUNT	3,882,198	3,882,198

TY 2019 Investments - Other Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CANYON VALUE REALIZATION FUND (CAYMAN) LTD.	FMV	6,308,081	6,308,081
FARALLON CAPITAL INSTITUTIONAL PARTNERS LP	FMV	7,033,222	7,033,222
OCH ZIFF OVERSEAS FUND LTD (SCULPTOR)	FMV	541,521	541,521
COLCHESTER GLOBAL BOND FUND	FMV	14,646,928	14,646,928
ADAGE CAPITAL PARTNERS LP	FMV	37,736,309	37,736,309
EMINENCE PARTNERS, LTD	FMV	5,967,520	5,967,520
ETON PARK OVERSEAS FUND, LTD	FMV	5,834	5,834
HIGHFIELDS CAPITAL LTD.	FMV	321,002	321,002
LAKEWOOD CAPITAL OFFSHORE FUND, LTD.	FMV	6,993,876	6,993,876
NUT TREE OFFSHORE FUND LTD	FMV	7,572,928	7,572,928
SEG PARTNERS OFFSHORE, LTD	FMV	6,162,952	6,162,952
VARDE INVESTMENT PARTNERS OFFSHORE, LTD.	FMV	6,966,045	6,966,045
HIGHCLEARE INTERNATIONAL SMID CAP FUND	FMV	9,062,226	9,062,226
POLUNIN EMERGING MARKETS DEVELOPING COUNTRIES FUND	FMV	6,441,264	6,441,264
SILCHESTER INTERNATIONAL VALUE EQUITY TRUST	FMV	26,080,743	26,080,743
THE MARATHON-LONDON INTERNATIONAL INVESTMENT TRUST I	FMV	9,837,554	9,837,554
WELLINGTON EMERGING MARKET OPPS CTF	FMV	6,889,231	6,889,231
AMERICAN SECURITIES PARTNERS VI, LP	FMV	994,289	994,289
AMERICAN SECURITIES PARTNERS VII, LP	FMV	2,678,567	2,678,567
AUDAX PRIVATE EQUITY IV, LP	FMV	2,022,193	2,022,193
AUDAX PRIVATE EQUITY FUND V-A, LP	FMV	2,336,727	2,336,727
AUDAX PRIVATE EQUITY FUNDVI, LP	FMV	245,187	245,187
CHISHOLM FUND PARTNERS LP	FMV	208,552	208,552
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPP INTL. II LP	FMV	1,007,254	1,007,254
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPP INTL. III LP	FMV	2,706,816	2,706,816
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPP INTL. IV LP	FMV	1,487,162	1,487,162
LANDMARK EQUITY PARTNERS XIII, LP	FMV	1,076,817	1,076,817
LEGACY VENTURE VII, LLC	FMV	4,879,744	4,879,744
LEGACY VENTURE VIII, LLC	FMV	1,547,428	1,547,428
LEGACY VENTURE IX, LLC	FMV	398,860	398,860

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OAKTREE PRINCIPAL FUND V	FMV	204,847	204,847
PARK STREET CAPITAL PRIVATE EQUITY FUND X, LP	FMV	5,000,385	5,000,385
RCP FUND VIII, LP	FMV	3,550,074	3,550,074
ROCKEFELLER ACCESS FUND I, LLC	FMV	701,678	701,678
SIGULER GUFF BRIC OPPORTUNITIES FUND II, LP	FMV	462,618	462,618
SUMMER STREET CAPITAL II, LP	FMV	374,006	374,006
SUMMIT PARTNERS GROWTH EQUITY FUND IX-A, LP	FMV	2,723,835	2,723,835
WELLSPRING CAPITAL PARTNERS VI (TE) LP	FMV	937,872	937,872
WELSCH CARSON ANDERSON & STOWE XII, LP	FMV	3,725,019	3,725,019
WNY IMPACT INVESTMENT FUND	FMV	1,163,900	1,163,900
LAUNCH NY SEED FUND I LP	FMV	56,252	56,252
ANGELO GORDON (AG) REALTY IX, LP	FMV	2,459,464	2,459,464
ANGELO GORDON (AG) REALTY X, LP	FMV	581,959	581,959
BLACKSTONE REAL ESTATE PARTNERS V	FMV	216,909	216,909
BLACKSTONE REAL ESTATE PARTNERS VI	FMV	360,411	360,411
CARNELIAN ENERGY CAPITAL II, LP	FMV	562,365	562,365
CARNELIAN ENERGY CAPITAL III, LP	FMV	2,395	2,395
EQT INFRASTRUCTURE IV	FMV	442,584	442,584
GEM REALTY FUND VI, L.P	FMV	437,397	437,397
METROPOLITAN REAL ESTATE PARTNERS GLOBAL IV, LP	FMV	472,800	472,800
RIVERSTONE GLOBAL ENERGY AND POWER FUND VI LP	FMV	1,107,770	1,107,770
SEAPORT GLOBAL PROPERTY SECURITIES FUND, LP	FMV	6,526,722	6,526,722
TA ASSOCIATES REALTY FUND X, LP	FMV	423,766	423,766
VIA ENERGY II	FMV	1,863,277	1,863,277
VIA ENERGY III	FMV	2,185,220	2,185,220

TY 2019 Legal Fees Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	22,501	4,500		18,001

TY 2019 Other Assets Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS	1,271,667	1,041,667	1,041,667
ASSETS HELD IN RELATED CHARITABLE TRUST	19,850,141	22,853,765	22,853,765
PREPAID TAXES	164,500	32,500	179,500

TY 2019 Other Expenses Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMMUNITY & GRANT ACTIVITIES	221,784	0		221,784
COMPUTER EXPENSE	57,213	0		57,213
INSURANCE	22,142	0		22,142
MEETINGS	3,714	0		3,714
MEMBERSHIP FEES	24,076	0		24,076
OFFICE SUPPLIES	11,729	0		11,729
SUBSCRIPTIONS	22,250	0		22,250
TELEPHONE	7,457	0		7,457
PARTNERSHIP EXPENSES PASSED THROUGH ON K-1S	0	1,654,198		0
MARKETING AND COMMUNICATIONS	43,249	0		43,249

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAFF DEVELOPMENT	6,265	0		6,265
OTHER EXPENSES	3,199	0		3,199

TY 2019 Other Income Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST ON PROGRAM RELATED INVESTMENTS	29,500	29,500	29,500
PASSED THROUGH FROM K-1S		10,562,329	
OTHER INVESTMENT INCOME	15,042,398	0	15,042,398

TY 2019 Other Increases Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319

Description	Amount
UNREALIZED DEPRECIATION ON INVESTMENT PORTFOLIO	16,515,224
CHANGE IN RELATED CHARITABLE TRUST	3,003,624

TY 2019 Other Professional Fees Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	127,030	0		127,030
INVESTMENT MANGEMENT FEES	2,616,396	2,616,396		0

TY 2019 Taxes Schedule**Name:** THE JOHN R OISHEI FOUNDATION**EIN:** 16-0874319

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE AND OTHER TAXES	730,910	0		0
NYS FILING FEE	1,500	0		1,500
PARTNERSHIP FOREIGN TAXES PASSED THROUGH ON K-1S	0	162,103		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2019
Name of the organization THE JOHN R OISHEI FOUNDATION		Employer identification number 16-0874319

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 other 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 33¹/₃% 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, 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 990PF, 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
THE JOHN R OISHEI FOUNDATIONEmployer identification number
16-0874319**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	\$ 1,064,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization THE JOHN R OISHEI FOUNDATION	Employer identification number 16-0874319
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

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 information once. See instructions.)* ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)