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## Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation <b>JOHN R. OISHEI FOUNDATION</b>		A Employer identification number <b>16-0874319</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>726 EXCHANGE ST., SUITE 510</b>	Room/suite	B Telephone number <b>716-856-9490</b>
City or town, state or province, country, and ZIP or foreign postal code <b>BUFFALO, NY 14210</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
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 <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 293,332,084.</b> (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,059,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,132,795.	4,383,201.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	20,579,506.			STATEMENT 1
	b Gross sales price for all assets on line 6a	79,288,375.			
	7 Capital gain net income (from Part IV, line 2)		31,952,498.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	85,190.	85,190.		STATEMENT 3	
12 Total. Add lines 1 through 11	23,856,491.	36,420,889.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	605,589.	92,891.		512,698.
	14 Other employee salaries and wages	681,989.	0.		681,989.
	15 Pension plans, employee benefits	249,934.	7,033.		242,901.
	16a Legal fees STMT 4	39,777.	7,955.		31,822.
	b Accounting fees STMT 5	36,181.	27,136.		9,045.
	c Other professional fees STMT 6	3,178,530.	2,467,699.		38,617.
	17 Interest	6,944.	0.		6,944.
	18 Taxes STMT 7	440,135.	173,575.		1,500.
	19 Depreciation and depletion				
	20 Occupancy	122,152.	0.		122,152.
	21 Travel, conferences, and meetings	22,314.	0.		22,314.
	22 Printing and publications	8,745.	0.		8,745.
	23 Other expenses STMT 8	440,631.	1,357,372.		440,631.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,832,921.	4,133,661.		2,119,358.
	25 Contributions, gifts, grants paid	18,108,650.			18,108,650.
26 Total expenses and disbursements. Add lines 24 and 25	23,941,571.	4,133,661.		20,228,008.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-85,080.				
b Net investment income (if negative, enter -0-)		32,287,228.			
c Adjusted net income (if negative, enter -0-)			N/A		

**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	43,835.	10,902.	10,902.
	2 Savings and temporary cash investments	3,294,437.	6,671,491.	6,671,491.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 10	275,926,238.	260,349,877.	260,349,877.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)	STATEMENT 11)	27,139,068.	26,299,814.	26,299,814.
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		306,403,578.	293,332,084.	293,332,084.
<b>Liabilities</b>	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	5,000,000.		
	22 Other liabilities (describe ▶)	STATEMENT 12)	144,541.	411,806.
23 <b>Total liabilities</b> (add lines 17 through 22)		5,144,541.	411,806.	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted		301,259,037.	292,920,278.
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
	<b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 <b>Total net assets or fund balances</b>		301,259,037.	292,920,278.	
31 <b>Total liabilities and net assets/fund balances</b>		306,403,578.	293,332,084.	

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	301,259,037.
2 Enter amount from Part I, line 27a	2	-85,080.
3 Other increases not included in line 2 (itemize) ▶ <b>CHANGE IN RELATED CHARITABLE TRUST</b>	3	135,153.
4 Add lines 1, 2, and 3	4	301,309,110.
5 Decreases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 9</b>	5	8,388,832.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	292,920,278.

**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.)
<b>1a INVESTMENTS - SEE TAB A</b>	P	VARIOUS	VARIOUS
<b>b PASSED THROUGH FROM K-1s</b>	P	VARIOUS	VARIOUS
<b>c PUBLICLY TRADED SECURITIES</b>	P	VARIOUS	VARIOUS
<b>d CAPITAL GAINS DIVIDENDS</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a 50,828,385.</b>		<b>33,497,104.</b>	<b>17,331,281.</b>
<b>b</b>		<b>-11,372,992.</b>	<b>11,372,992.</b>
<b>c 27,849,551.</b>		<b>25,211,765.</b>	<b>2,637,786.</b>
<b>d 610,439.</b>			<b>610,439.</b>
<b>e</b>			

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>17,331,281.</b>
<b>b</b>			<b>11,372,992.</b>
<b>c</b>			<b>2,637,786.</b>
<b>d</b>			<b>610,439.</b>
<b>e</b>			

  

<b>2 Capital gain net income or (net capital loss)</b>	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	<b>31,952,498.</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<b>3</b>	<b>N/A</b>

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	19,030,718.	259,566,319.	.073317
2012	18,857,289.	244,758,560.	.077044
2011	17,396,439.	252,347,327.	.068938
2010	16,444,774.	245,817,183.	.066898
2009	14,236,681.	226,321,665.	.062905

  

<b>2 Total of line 1, column (d)</b>	<b>2</b>	<b>.349102</b>
<b>3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>	<b>3</b>	<b>.069820</b>
<b>4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5</b>	<b>4</b>	<b>276,550,460.</b>
<b>5 Multiply line 4 by line 3</b>	<b>5</b>	<b>19,308,753.</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>	<b>6</b>	<b>322,872.</b>
<b>7 Add lines 5 and 6</b>	<b>7</b>	<b>19,631,625.</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b>	<b>8</b>	<b>20,228,008.</b>

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	322,872.
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	322,872.
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	322,872.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	10,970.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	293,830.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	304,800.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	3,083.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	21,155.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>WWW.OISHEI.ORG</b>	13	X	
14	The books are in care of ► <b>GAYLE HOUCK</b> Telephone no. ► <b>716-856-9490</b> Located at ► <b>726 EXCHANGE STREET, SUITE 510, BUFFALO, NY</b> ZIP+4 ► <b>14210</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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 2014 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 2014.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		X

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**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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ 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?

☐ Yes ☒ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		605,589.	62,720.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BLYTHE T. MERRILL - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	SENIOR VICE PRESIDENT 40.00	131,855.	25,824.	0.
GAYLE HOUCK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF FINANCE/GRANTS MANAGER 40.00	105,735.	14,746.	0.
KAREN SPAULDING - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	VICE PRESIDENT/PHILANTHROPIC SUPPOR 40.00	115,625.	4,714.	0.
LAWRENCE COOK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	SENIOR PROGRAM OFFICER 40.00	97,873.	13,305.	0.
SALLY CROWLEY - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF COMMUNICATIONS 40.00	80,000.	20,720.	0.
Total number of other employees paid over \$50,000				0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	273,911,995.
b	Average of monthly cash balances	1b	6,849,893.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	280,761,888.
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	280,761,888.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,211,428.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	276,550,460.
6	Minimum investment return. Enter 5% of line 5	6	13,827,523.

**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	13,827,523.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	322,872.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	57,127.
c	Add lines 2a and 2b	2c	379,999.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,447,524.
4	Recoveries of amounts treated as qualifying distributions	4	774,407.
5	Add lines 3 and 4	5	14,221,931.
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	14,221,931.

**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	20,228,008.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	20,228,008.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	322,872.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	19,905,136.

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

Form 990-PF (2014)

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

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				14,221,931.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011	3,862,312.			
d From 2012	5,632,117.			
e From 2013	5,690,594.			
f Total of lines 3a through e	15,185,023.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 20,228,008.				
a Applied to 2013, 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) **	1,014,541.			
d Applied to 2014 distributable amount				14,221,931.
e Remaining amount distributed out of corpus	4,991,536.			
5 Excess distributions carryover applied to 2014 (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	21,191,100.			
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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				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 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	21,191,100.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011	3,862,312.			
c Excess from 2012	5,632,117.			
d Excess from 2013	5,690,594.			
e Excess from 2014	6,006,077.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:				
<b>a</b> "Assets" alternative test - enter:				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> "Support" alternative test - enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

**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.

NONE

**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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

**SEE STATEMENT 15**

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

**c** Any submission deadlines:

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



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

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
<b>1</b> Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments						
<b>4</b> Dividends and interest from securities			14	2,132,795.		
<b>5</b> Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income			18	85,190.		
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	20,579,506.		
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0.		22,797,491.		0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)				22,797,491.		22,797,491.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]



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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Name of the organization

Employer identification number

JOHN R. OISHEI FOUNDATION

16-0874319

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)( ) (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, 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. Do not 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 is not covered by the **General Rule** and/or the **Special Rules** does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b>1</b>	<b>OISHEI CONSOLIDATED TRUST</b> <b>3116 VISTA SANDIA</b> <b>SANTE FE, NM 87505</b>	\$ <b>1,059,000.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

**JOHN R. OISHEI FOUNDATION****16-0874319****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

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

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

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

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

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FORM 990-PF                      GAIN OR (LOSS) FROM SALE OF ASSETS                      STATEMENT    1

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(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
INVESTMENTS - SEE TAB A			PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
50,828,385.	33,497,104.	0.	0.	17,331,281.	

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

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES			PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
27,849,551.	25,211,765.	0.	0.	2,637,786.	

CAPITAL GAINS DIVIDENDS FROM PART IV	610,439.
TOTAL TO FORM 990-PF, PART I, LINE 6A	20,579,506.

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	2,743,234.	0.	2,743,234.	2,743,234.	
TO PART I, LINE 4	2,743,234.	0.	2,743,234.	2,743,234.	

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FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON PROGRAM RELATED INVESTMENTS	85,190.	85,190.	
TOTAL TO FORM 990-PF, PART I, LINE 11	85,190.	85,190.	

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FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	39,777.	7,955.		31,822.
TO FM 990-PF, PG 1, LN 16A	39,777.	7,955.		31,822.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	36,181.	27,136.		9,045.
TO FORM 990-PF, PG 1, LN 16B	36,181.	27,136.		9,045.

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FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	38,617.	0.		38,617.
INVESTMENT MANGEMENT FEES	3,139,913.	2,467,699.		0.
TO FORM 990-PF, PG 1, LN 16C	3,178,530.	2,467,699.		38,617.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE AND OTHER TAXES	438,635.	0.		0.
NYS FILING FEE	1,500.	0.		1,500.
PARTNERSHIP FOREIGN TAXES PASSED THROUGH ON K-1S	0.	173,575.		0.
TO FORM 990-PF, PG 1, LN 18	440,135.	173,575.		1,500.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNITY & GRANT ACTIVITIES	49,086.	0.		49,086.
COMPUTER EXPENSE	46,367.	0.		46,367.
INSURANCE	24,900.	0.		24,900.
MEETINGS	4,899.	0.		4,899.
MEMBERSHIP FEES	21,127.	0.		21,127.
OFFICE SUPPLIES	24,452.	0.		24,452.
POSTAGE & DELIVERY	5,032.	0.		5,032.
SUBSCRIPTIONS	2,626.	0.		2,626.
TELEPHONE	23,176.	0.		23,176.
PARTNERSHIP EXPENSES PASSED THROUGH ON K-1S	0.	1,357,372.		0.
LOAN GUARANTEE	238,966.	0.		238,966.
TO FORM 990-PF, PG 1, LN 23	440,631.	1,357,372.		440,631.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
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DESCRIPTION	AMOUNT
UNREALIZED DEPRECIATION ON INVESTMENT PORTFOLIO	8,388,832.
TOTAL TO FORM 990-PF, PART III, LINE 5	8,388,832.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ABSOLUTE RETURN - SEE TAB B	FMV	28,680,716.	28,680,716.
FIXED INCOME - SEE TAB B	FMV	36,482,934.	36,482,934.
DOMESTIC EQUITY - SEE TAB B	FMV	64,323,965.	64,323,965.
HEDGE FUNDS - SEE TAB B	FMV	36,972,179.	36,972,179.
INTERNATIONAL EQUITY - SEE TAB B	FMV	51,807,238.	51,807,238.
PRIVATE EQUITY - SEE TAB B	FMV	21,174,240.	21,174,240.
REAL ESTATE FUNDS - SEE TAB B	FMV	20,908,605.	20,908,605.
TOTAL TO FORM 990-PF, PART II, LINE 13		260,349,877.	260,349,877.

FORM 990-PF	OTHER ASSETS	STATEMENT	11
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MISSION RELATED INVESTMENTS	300,000.	100,000.	100,000.
PROGRAM RELATED INVESTMENTS	3,577,832.	2,803,425.	2,803,425.
ASSET HELD IN RELATED CHARITABLE TRUST	23,261,236.	23,396,389.	23,396,389.
TO FORM 990-PF, PART II, LINE 15	27,139,068.	26,299,814.	26,299,814.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
ACCRUED FEDERAL EXCISE TAX	144,541.	242,806.	
ACCRUED UNRELATED BUSINESS INCOME TAX	0.	131,000.	
ACCRUED STATE UNRELATED BUSINESS INCOME TAX	0.	38,000.	
TOTAL TO FORM 990-PF, PART II, LINE 22	144,541.	411,806.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES WADSWORTH 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	CHAIR 12.00	48,000.	0.	0.
ROBERT GIOIA 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	PRESIDENT 40.00	225,956.	35,166.	0.
PAUL HOGAN 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	VICE PRESIDENT 40.00	141,133.	27,554.	0.
MARY MARTINO 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	VICE CHAIR 10.00	26,000.	0.	0.
ANN MCCARTHY 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	0.	0.	0.
EDWARD F. WALSH, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	TREASURER 12.00	29,000.	0.	0.
ROBERT BENNETT 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 12.00	26,500.	0.	0.

RUTH BRYANT 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	19,250.	0.	0.
FLORENCE CONTI 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	25,500.	0.	0.
LUKE JACOBS 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	28,500.	0.	0.
WILLIAM G. GISEL, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	29,000.	0.	0.
FRANCISCO M. VASQUEZ, PH.D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	6,750.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

605,589.	62,720.	0.
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FORM 990-PF

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

STATEMENT 14

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 \$1,014,541 OF QUALIFYING  
DISTRIBUTIONS AS MADE OUT OF CORPUS.

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FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 15
	PART XV, LINES 2A THROUGH 2D	

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

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

TELEPHONE NUMBER

---

716-856-9490

FORM AND CONTENT OF APPLICATIONS

---

NO SET FORM

ANY SUBMISSION DEADLINES

---

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2014**  
**FORM 990-PF, PART IV, LINE 1B**  
**REALIZED GAINS/(LOSSES)**  
**TAB A**

<u>Security</u>	<u>Gross Proceeds</u>	<u>Cost Basis</u>	<u>Gain/Loss</u>
AEW Global Properties Securities, L.P.	500,000	159,139	340,861
Convexity Capital Class G Offshore, L.P.	2,000,000	915,000	1,085,000
GS Private Equity Partners III	94,894	215,870	(120,976)
Highclere International SMID Cap Fund	2,628,828	2,171,998	456,830
Marathon-London International Investment Trust I	1,111,838	881,801	230,037
Mondrian Global Fixed Income Fund, L.P.	571,861	609,684	(37,823)
Oaktree Principal Fund V, L.P.	1,030,860	973,638	57,222
Och Ziff Overseas Fund, Ltd.	4,039,720	1,517,513	2,522,207
Park Street Capital Private Equity Fund X, L.P.	25,000	2,763	22,237
Pointer Offshore Ltd	18,762,847	11,552,484	7,210,363
Silchester International Value Equity Trust Fund	3,224,052	3,066,660	157,392
SSgA DJ UBS Select	568,293	552,428	15,865
SSgA Global Large Midcap	653,409	565,412	87,997
SSgA Russell 3000 Non-lending	15,070,766	9,745,287	5,325,479
SSgA US TIPS	546,017	567,427	(21,410)
	<u>50,828,385</u>	<u>33,497,104</u>	<u>17,331,281</u>

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2014**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB B**

	<u>Book Value</u>	<u>Fair Value</u>
<u>Absolute Return</u>		
Canyon Value Realization A Fund, Ltd	6,226,178	6,226,178
Convexity Capital Class G Offshore, L P	7,517,903	7,517,903
Farallon Capital Instl Partners, L P	5,453,185	5,453,185
Och Ziff Overseas Fund, Ltd.	9,483,450	9,483,450
	<u>28,680,716</u>	<u>28,680,716</u>
<u>Fixed Income</u>		
Dodge & Cox Income Fund	13,307,360	13,307,360
Mondrian Global Fixed Income Fund, L P	15,877,515	15,877,515
Stone Harbor Local Currency Debt	7,298,059	7,298,059
	<u>36,482,934</u>	<u>36,482,934</u>
<u>Domestic Equity</u>		
Adage Capital Partners LP	30,321,840	30,321,840
Allstate Corp	126,450	126,450
Artisan Mid Cap Instl Fund	2,829,391	2,829,391
Ashland Inc	128,742	128,742
Avalonbay Inc	61,271	61,271
Bemis Inc	28,754	28,754
Brunswick Corp	126,868	126,868
Carefusion Corp	62,307	62,307
CBL Assoc PPTYS Inc	61,658	61,658
CIT Group Inc	75,332	75,332
Computer Sciences Corp	126,100	126,100
Convergys Corp Com	28,498	28,498
DR Horton Inc	62,593	62,593
Dana Holding	96,743	96,743
Darden Restaurants, Inc	95,274	95,274
Dover Corp	62,755	62,755
Duke Realty Corporation Real Estate Investment Trust	61,610	61,610
Edgewood Growth Instl Fund	2,945,742	2,945,742
Energen Corp	25,504	25,504
EPR Properties REIT	30,256	30,256
FNF Group	76,651	76,651
Great Plains Energy Inc	62,502	62,502
HCC Ins Holdings Inc	61,548	61,548
Huntington Ingalls Industries	31,151	31,151
Keysight Technologies Inc	59,097	59,097
Lincoln Natl Corp	122,549	122,549
M&T Bank Corp	91,075	91,075
MFA Financial Incl Real Estate Investment Trust	43,745	43,745
Murphy Oil Corp	69,465	69,465
Nordstrom Inc	119,085	119,085
Northrop Grumman Corporation	19,013	19,013
Owens ILL Inc	80,970	80,970
Parametric Tax - Mgd Emerging Mkts Instl Fund	5,928,102	5,928,102
PG & E Corp	94,501	94,501
Pinnacle West Cap Corp	97,342	97,342
QEP Resources Inc	43,473	43,473
Republic Services Inc	32,200	32,200
RS Global Natural Resources Y Fund	1,503,089	1,503,089
Seacor Hldgs. Inc	57,203	57,203
Sonoco Prods Co	46,978	46,978
SSgA Customized Real Asset	10,867,799	10,867,799
Steelcase Inc. CL A	75,390	75,390
TCF Financial Corp	31,780	31,780
Transdigm Group Inc.	93,266	93,266
UGI Corp New	29,435	29,435
Universal Health Services Inc.	48,954	48,954
Vanguard Total Stock Index Admiral Fund	6,984,533	6,984,533

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**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB B**

Werner Enterprises Inc	98,901	98,901
Wyndham Worldwide Corp-W/I	96,480	96,480
	<u>64,323,965</u>	<u>64,323,965</u>

Hedge Funds

Berens Global Capital Fund, Ltd	2,201,118	2,201,118
Clough Offshore Fund, Ltd	3,271,996	3,271,996
Crestwood Capital International, Ltd	4,830,397	4,830,397
FPA Crescent Fund	3,156,207	3,156,207
Highfields Capital, Ltd.	7,198,128	7,198,128
Hoplite Offshore Fund, Ltd	6,243,073	6,243,073
Lakewood Capital Offshore Fund, Ltd	5,155,969	5,155,969
Varde Investment Partners Offshore, Ltd	4,915,291	4,915,291
	<u>36,972,179</u>	<u>36,972,179</u>

International Equity

American Funds EuroPacific Growth F-2 Fund	3,827,295	3,827,295
Delphi Automotive PLC	61,812	61,812
Endurance Specialty Hldgs LTSHS	62,832	62,832
Highclere International SMID Cap Fund	10,690,007	10,690,007
Marathon-London International Investment Trust I	11,124,588	11,124,588
Polaris Emerging Markets Developing Countries Fund	4,937,097	4,937,097
Silchester International Value Equity Trust Fund	21,103,607	21,103,607
	<u>51,807,238</u>	<u>51,807,238</u>

Private Equity

American Securities Partners VI, L P	1,490,702	1,490,702
Audex Private Equity IV, L P	1,679,983	1,679,983
Sigular Guff BRIC Opportunities Fund II, L P	1,022,180	1,022,180
Chisholm Fund Partners, L P	404,712	404,712
Davidson Kempner Long-Term Distressed Opp Intl II, L.P.	2,870,103	2,870,103
Landmark Equity Partners XIII, L P	2,104,988	2,104,988
Legacy Venture VII, LLC	345,185	345,185
Oaktree Principal Fund V, L P	4,015,583	4,015,583
Park Street Capital Private Equity Fund X, L P	2,700,746	2,700,746
RCP Fund VIII, L P	870,901	870,901
Rockefeller Access Fund I, LLC	2,785,285	2,785,285
Summer Street Capital II, L P	883,872	883,872
	<u>21,174,240</u>	<u>21,174,240</u>

Real Estate Funds

AEW Global Properties Securities, L P	5,305,972	5,305,972
Blackstone Real Estate Partners V	4,319,219	4,319,219
Blackstone Real Estate Partner III, L P	80,138	80,138
Blackstone Real Estate Partners VI	5,239,211	5,239,211
Metropolitan Real Estate Partners Global IV, LP (MREP Global IV)	1,325,389	1,325,389
Pnme Finance Partners II (Parallel Entry), L P	515,032	515,032
TA Associates Realty Fund X, L P	2,195,975	2,195,975
VIA Energy II, L P	1,159,562	1,159,562
VIA Energy III, L P	768,107	768,107
	<u>20,908,605</u>	<u>20,908,605</u>

**JOHN R. OISHEI FOUNDATION**  
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**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**  
**TAB C**

<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>American Red Cross Greater Buffalo Chapter</b> Clement House, 786 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs</i>	\$20,000	501 c (3)
<b>Art Studio Of Western New York Inc.</b> 2495 Main Street, Suite 500, Buffalo, NY 14214 <i>Echo Art Fair Site-Specific Installations 2014</i>	\$5,000	501 c (3)
<b>Aspire of Western New York, Inc.</b> 2356 North Forest Road, Getzville, NY 14068 <i>Expand Aspire of WNY's Center for Learning (1:1 Challenge)</i>	\$250,000	501 c (3)
<b>Association of Small Foundations (now Exponent Philanthropy)</b> 1720 N. Street, NW, Washington , DC 20036 <i>General operating</i>	\$1,000	501 c (3)
<b>The Beechwood Blocher Foundation Inc.</b> 2235 Millersport Highway, Getzville, NY 14068 <i>Spirituality Infusion Project for Long Term Care Professionals</i>	\$60,000	501 c (3)
<b>BISON Children's Scholarship Fund Inc.</b> P.O. Box 1134, Buffalo, NY 14205 <i>2014-2015 Scholarship Fund Support Initiative</i>	\$425,000	501 c (3)
<i>Buffalo Public School Transfer Initiative/Children First Scholarship</i>	\$250,000	
<b>Blessed Trinity RC Church</b> 317 Leroy Avenue, Buffalo, NY 14214 <i>Basic human needs for Catholic Central Helping Hands Food Pantry</i>	\$2,000	501 c (3)
<b>Boys &amp; Girls Clubs of Buffalo Inc.</b> 282 Babcock Street, Buffalo, NY 14210 <i>Basic human needs for lunch &amp; dinner program</i>	\$15,000	501 c (3)
<b>Boys and Girls Club of Holland Inc.</b> 51 South Main Street, Holland, NY 14080 <i>Expansion and Relocation of the Holland Boys and Girls Club</i>	\$25,000	501 c (3)

**JOHN R. OISHEI FOUNDATION**  
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**TAB C**

<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Broadway Fillmore Neighborhood Housing Services Inc.</b> 780 Fillmore Avenue, Buffalo, NY 14212 <i>Fillmore Corridor Olmsted Initiative</i>	\$10,000	501 c (3)
<b>Buffalo &amp; Erie County Botanical Gardens Society Inc.</b> 2655 South Park Avenue, Buffalo, NY 14218 <i>Educational programs &amp; horticultural exhibit offerings &amp; strategic plan</i>	\$50,000	501 c (3)
<b>Buffalo &amp; Erie County Historical Society (Buffalo History Museum)</b> One Museum Court, Buffalo, NY 14216 <i>Registrar staff position &amp; revitalization of the Native American Gallery</i>	\$41,600	501 c (3)
<b>Buffalo Arts &amp; Technology Center Inc. (BCAT)</b> 1221 Main Street, Buffalo, NY 14209 <i>Build out &amp; ongoing operating support of BCAT Center</i>	\$700,000	501 c (3)
<b>Buffalo Federation of Neighborhood Centers, Inc.</b> 97 Lemon Street, Buffalo, NY 14204 <i>Basic human needs</i>	\$15,000	501 c (3)
<b>Buffalo Fine Arts Academy (dba Albright-Knox Art Gallery)</b> 1285 Elmwood Avenue, Buffalo, NY 14222 <i>AK Innovation Lab</i>	\$75,000	501 c (3)
<b>Buffalo First Inc.</b> 464 Amherst Street, Buffalo, NY 14207 <i>Get the Rust Out: Shining Examples for a New Economy</i>	\$10,000	501 c (3)
<b>Buffalo Maritime Center Inc.</b> 90 Arthur Street, Buffalo, NY 14207 <i>Master Boatbuilder/Executive Director</i>	\$86,000	501 c (3)
<b>Buffalo Media Resources, Inc. (Squeaky Wheel)</b> 617 Main Street, Ste 107, Buffalo, NY 14203 <i>Equipment purchases for Digital Media Lab</i>	\$20,000	501 c (3)

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**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**  
**TAB C**

<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Buffalo Olmsted Parks Conservancy, Inc.</b> 1020 Humboldt Parkway, Buffalo, NY 14211 <i>Financial Stability Initiative</i>	\$100,000	501 c (3)
<b>Buffalo Philharmonic Orchestra</b> 499 Franklin Street, Buffalo, NY 14202 <i>Secure the Future Campaign</i>	\$247,351	501 c (3)
<b>Buffalo Prep Inc. De Diefendorf Annex</b> 18 Acheson Annex, Univ. @ Bflo, Buffalo, NY 14214 <i>Rising to Distinction</i>	\$235,000	501 c (3)
<b>Buffalo Public Schools Foundation</b> P.O. Box 876, Buffalo, NY 14201 <i>Magic Penny Implementation</i>	\$16,041	501 c (3)
<b>Buffalo ReformED Inc.</b> 347 Ferry Street, Buffalo, NY 14208 <i>General operating</i>	\$75,000	501 c (3)
<b>Buffalo Scholastic Rowing Association Inc.</b> 120 W Tupper Street, Buffalo, NY 14201 <i>Buffalo River Rowing Center Expansion</i>	\$125,000	501 c (3)
<b>Buffalo Society of Natural Sciences</b> 1020 Humboldt Parkway, Buffalo, NY 14211 <i>Science Studio Project</i>	\$250,000	501 c (3)
<b>Buffalo Therapeutic Riding Center Inc.</b> 950 Amherst Street Buffalo, NY 14216 <i>Therapeutic Riding Program</i>	\$15,000	501 c (3)
<b>Buffalo Urban League, Inc.</b> 15 Genesee Street, Buffalo, NY 14203 <i>Basic human needs</i>	\$15,000	501 c (3)
<i>General operating</i>	\$4,000	
<i>Re-establish Agency Fundraising Department (Year 2)</i>	\$100,000	



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**TAB C**

<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>The Burchfield-Penney Art Center</b> 1300 Elmwood Avenue, Buffalo, NY 14222 <i>WNY Arts Legacy Project</i>	\$45,000	501 c (3)
<b>The Cantalician Foundation Inc.</b> 2049 George Urban Blvd, Depew, NY 14043 <i>WNY Cantalician Academic Campus (1:1 match)</i>	\$250,000	501 c (3)
<b>Catholic Charities of Buffalo</b> 525 Washington Street, Buffalo, NY 14203-1796 <i>Basic human needs</i>	\$35,000	501 c (3)
<b>Catholic Diocese of Buffalo</b> 705 Main Street, Buffalo, NY 14203 <i>Daybreak Television Easter Mass Production</i>	\$5,000	501 c (3)
<b>Cattaraugus Community Action, Inc.</b> 1439 Buffalo Street, Olean, NY 14760 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Cattaraugus Rehabilitation Center, Inc.</b> 25 Jefferson Street, Salamanca, NY 14779 <i>Social Enterprise Development</i>	\$105,735	501 c (3)
<b>Center for Hospice &amp; Palliative Care Inc.</b> 225 Como Park Blvd., Cheektowaga, NY 14227 <i>Hospice Buffalo Inpatient Care Expansion and Clinical Building Renovation</i>	\$250,000	501 c (3)
<b>Chautauqua County Rural Ministries Inc.</b> 127 Central Avenue, Dunkirk, NY 14048 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Child &amp; Adolescent Treatment Services Fdn. Inc.</b> 301 Cayuga Road, Suite 200, Cheektowaga, NY 14225 <i>Building Brighter Futures After School Program</i>	\$75,000	501 c (3)

**JOHN R. OISHEI FOUNDATION**  
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<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Child &amp; Family Services of Erie County</b> 330 Delaware Avenue, Buffalo, NY 14203 <i>Strategic Plan</i>	\$25,000	501 c (3)
<b>Clean Air Coalition of Western New York</b> 52 Linwood Avenue, Buffalo, NY 14209 <i>Capacity Building</i>	\$25,000	501 c (3)
<b>City Mission Society Inc. (Buffalo City Mission)</b> 150 East North Street, Buffalo, NY 14203 <i>Basic human needs</i>	\$100,000	501 c (3)
<b>Coalition for Economic Justice Inc.</b> 237 Main Street, Ste 1200, Buffalo, NY 14203 <i>Grassroots Institute for Fundraising Training (GIFT) workshop</i>	\$5,000	501 c (3)
<b>Colored Musician's Club of Buffalo Inc.</b> 145 Broadway, Buffalo, NY 14203 <i>Ivories &amp; Legacies (challenge)</i>	\$5,000	501 c (3)
<b>Community Action Organization of Erie County, Inc.</b> 70 Harvard Place, Buffalo, NY 14209 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Community Connections of NY Inc.</b> 567 Exchange Street, Suite #210, Buffalo, NY 14210 <i>GetSet capacity building initiative</i>	\$100,000	501 c (3)
<b>Community Foundation for Greater Buffalo</b> 726 Exchange Street, Suite 525, Buffalo, NY 14210		501 c (3)
<i>2014-2015 JROF Scholarship Program Fund</i>	\$100,000	
<i>2014-2015 Say Yes Buffalo Scholarships</i>	\$200,000	
<i>Communities of Giving Legacy Initiative</i>	\$30,000	
<i>Fund for the Arts - General Arts Programming</i>	\$75,000	
<i>Say Yes Scholarships</i>	\$5,000	

JOHN R. OISHEI FOUNDATION  
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GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
TAB C

<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Community Health Worker Network of Buffalo Inc.</b> 545 Elmwood Avenue, Buffalo, NY 14222 <i>Building Capacity for Intersectoral Collaboration</i>	\$14,000	501 c (3)
<b>Community Missions of Niagara Frontier, Inc.</b> 1570 Buffalo Avenue, Niagara Falls, NY 14303 <i>Basic human needs</i>	\$50,000	501 c (3)
<i>Technology Implementation (match)</i>	\$20,000	
<b>Congress For The New Urbanism Inc.</b> 140 South Dearborn, Suite 404, Chicago, IL 60603 <i>CNU 22: The Resilient Community</i>	\$200,000	501 c (3)
<b>Consumer Credit Counseling Service of Buffalo Inc.</b> 40 Gardenville Pkwy, Ste. 300, West Seneca, NY 14224 <i>Niagara County Financial Literacy Coalition</i>	\$22,500	501 c (3)
<b>Dale Association, Inc.</b> 33 Ontario Street, Lockport, NY 14094 <i>Strategic planning, leadership transition and organizational sustainability</i>	\$10,000	501 c (3)
<b>Developmental Disabilities Alliance of WNY Inc.</b> 7 Community Drive, Buffalo, NY 14225 <i>Summit on Employment of Individuals with Developmental Disabilities</i>	\$3,750	501 c (3)
<b>D'Youville College</b> 320 Porter Avenue, Buffalo, NY 14201 <i>Capital improvements (1:1 Challenge)</i>	\$500,000	501 c (3)
<b>Education Collaborative of WNY Inc. (BISSNET)</b> P.O. Box 1134, Buffalo, NY 14205 <i>STEAM Initiative</i>	\$810,000	501 c (3)
<i>General operating</i>	\$59,500	

**JOHN R. OISHEI FOUNDATION**  
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**TAB C**

<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Emerging Leaders in the Arts Buffalo</b> 464 Amherst Street, Buffalo, NY 14207 <i>CITY of NIGHT Buffalo</i>	\$15,000	501 c (3)
<b>The Episcopal Diocese of WNY</b> 1064 Brighton Road, Tonawanda, NY 14150 <i>Grace Church Lockport Family Center</i>	\$85,000	501 c (3)
<b>Erie County SPCA</b> 205 Ensminger Road, Tonawanda, NY 14150 <i>"Raise the Roof" capital campaign</i>	\$125,000	501 c (3)
<b>Erie Regional Housing Development Corp. (Belle Center)</b> 104 Maryland Street, Buffalo, NY 14201 <i>Basic human needs</i>	\$5,500	501 c (3)
<b>EHS Inc. (Evergreen Health Services Inc.)</b> 206 South Elmwood Avenue, Buffalo, NY 14201 <i>Basic human needs</i>	\$17,500	501 c (3)
<b>Explore &amp; More Children's Museum</b> 300 Gleed Avenue, East Aurora, NY 14052 <i>Operational expansion &amp; continued planning of new museum</i>	\$150,000	501 c (3)
<b>Family and Children's Service of Niagara, Inc.</b> 1522 Main Street, Niagara Falls, NY 14305 <i>Basic human needs for Casey House, Passage House &amp; the Crib</i>	\$10,000	501 c (3)
<b>Family Help Center Inc.</b> 60 Dingens Street, Buffalo, NY 14206 <i>Basic human needs</i>	\$25,000	501 c (3)
<b>Fellowship Hill Ministries, Inc.</b> Route 39, P.O. Box 96, Springville, NY 14141 <i>Basic human needs for Trading Post Community Care Center</i>	\$15,000	501 c (3)

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<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Field &amp; Fork Network Inc.</b> P.O. Box 1772, Williamsville, NY 14231 <i>Double Up Food Bucks: Increasing Access to Fresh Healthy Foods</i>	\$100,000	501 c (3)
<b>FISH of East Aurora Inc.</b> 960 Main Street, East Aurora, NY 14052 <i>Basic human needs</i>	\$10,000	501 c (3)
<b>Food Bank of WNY</b> 91 Holt Street, Buffalo, NY 14206 <i>Basic human needs</i> <i>Basic human needs for Blackrock/Riverside Pantry</i> <i>Basic human needs for Chautauqua County</i> <i>Basic human needs for Evangelistic E's Food Pantry</i> <i>Basic human needs fro St. Patrick Food Pantry in South Buffalo</i> <i>Direct Delivery Project</i>	 \$125,000 \$10,000 \$10,000 \$2,000 \$2,500 \$75,000	501 c (3)
<b>Forest Lawn Heritage Foundation Inc.</b> The Forest Lawn Group, 1411 Delaware Avenue, Buffalo, NY 14209 <i>General operating</i>	\$5,000	501 c (3)
<b>Friends of Little Friary (aka Little Portion Friary)</b> 1305 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$2,500	501 c (3)
<b>Friends of Night People, Inc.</b> 394 Hudson Street, Buffalo, NY 14201 <i>Basic human needs</i>	\$30,000	501 c (3)
<b>Friends Of The Buffalo Story Inc.</b> 398 Jersey Avenue, Buffalo, NY 14213 <i>Historical Digital Architecture at Canalside</i>	\$15,000	501 c (3)
<b>Gateway-Longview Inc.</b> 6350 Main Street, Williamsville, NY 14221 <i>New Server Project</i>	\$125,000	501 c (3)

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<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Gerard Place Housing Development Fund Company Inc.</b> 2515 Bailey Avenue, Buffalo, NY 14215 <i>Basic human needs</i>	\$15,000	501 c (3)
<b>Goodwill Industries of WNY, Inc.</b> 1119 William Street, Buffalo, NY 14206 <i>Basic human needs</i>	\$100,000	501 c (3)
<b>Grassroots Gardens of Buffalo Inc.</b> 2495 Main Street, Suite 408, Buffalo, NY 14214 <i>Increasing Staff Capacity for Land Conservation in Buffalo</i>	\$7,525	501 c (3)
<b>Greater Works Christian Fellowship</b> 210 Southampton Street, Buffalo, NY 14208 <i>Basic human needs for Outreach Food Pantry and Clothing Closet</i>	\$2,500	501 c (3)
<b>GROUP Ministries, Inc.</b> 1333 Jefferson Avenue, Buffalo, NY 14208 <i>Basic human needs</i>	\$15,000	501 c (3)
<b>Habitat for Humanity/Buffalo Inc.</b> 995 Kensington Avenue, Buffalo, NY 14215 <i>Basic human needs</i>	\$10,000	501 c (3)
<b>Healthy Community Alliance Inc.</b> 1 School Street, Suite 100, Gowanda, NY 14070 <i>Basic human needs</i>	\$5,000	501 c (3)
<b>Heart, Love &amp; Soul, Inc.</b> 939 Ontario Avenue, Niagara Falls, NY 14305 <i>Basic human needs</i>	\$30,000	501 c (3)
<b>Hearts and Hands: Faith In Action</b> 50 John Street, Akron, NY 14001 <i>Basic human needs</i>		501 c (3)
<i>Consultant for Community Awareness &amp; Sponsorship Campaign</i>	\$4,000	
<i>Organizational capacity</i>	\$15,000	
	\$15,000	

**JOHN R. OISHEI FOUNDATION**  
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<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Heritage Oak Foundation Inc.</b> 101 Oak Street. Buffalo, NY 14203 <i>Heritage Education Program's Maryvale Campus Campaign (1:1 match)</i>	\$650,000	501 c (3)
<b>Hilbert College</b> 5200 South Park Avenue, Hamburg, NY 14075 <i>Strategic Partnership Project</i>	\$175,000	501 c (3)
<b>Hispanics United of Buffalo Inc.</b> 254 Virginia Street, Buffalo, NY 14201 <i>Basic human needs</i>	\$5,000	501 c (3)
<b>Horizon Village Inc.</b> 3020 Bailey Avenue, 2nd Flr., Buffalo, NY 14215 <i>Terrace House Emergency Operations</i>	\$150,000	501 c (3)
<b>Housing Opportunities Made Equal Inc. (HOME)</b> 3542 Main Street, Buffalo, NY 14209 <i>Transition Readiness Plan</i>	\$55,000	501 c (3)
<b>Hull House Foundation</b> 5976 Genesee Street, Lancaster, NY 14086 <i>Hull Home &amp; Farmstead Archaeological Research</i>	\$7,500	501 c (3)
<b>Independent Health Foundation</b> 511 Farber Lakes Drive, Buffalo, NY 14221 <i>Behavioral Health Integration Project</i>	\$150,000	501 c (3)
<b>The International Institute of Buffalo, NY, Inc.</b> 864 Delaware Avenue, Buffalo, NY 14209 <i>Welcoming Institute Training Support</i>	\$1,000	501 c (3)
<b>Irish Classical Theatre Company</b> 625 Main Street, Buffalo, NY 14203 <i>Strategic Planning and Implementation</i>	\$50,000	501 c (3)

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<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Jacobs Institute Inc.</b> 875 Ellicott Street, 5th Floor, Buffalo, NY 14203 <i>Jacobs Institute at the Gates Vascular Institute (3:1 match)</i>	\$250,000	501 c (3)
<b>Jericho Road Ministries</b> 184 Barton Street, Buffalo, NY 14213 <i>Purchase Vive La Casa Building at 50 Wyoming Avenue</i>	\$60,000	501 c (3)
<b>Journey's End Refugee Services Inc.</b> 2495 Main Street, Suite 317, Buffalo, NY 14214 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Lake Shore Behavioral Health, Inc.</b> 255 Delaware Avenue, Buffalo, NY 14202 <i>Erie County Health Mall Clinic</i>	\$75,000	501 c (3)
<b>Launch New York Inc.</b> 701 Ellicott Street, Buffalo, NY 14203 <i>Regional Entrepreneurship Acton Plan (REAP) initiative</i>	\$288,000	501 c (3)
<b>Legal Aid Bureau of Buffalo Inc.</b> 237 Main Street, Suite 1602, Buffalo, NY 14203 <i>Coordinated Refugee/Asylee Legal Services Project (CRLS)</i>	\$300,000	501 c (3)
<b>Local Initiatives Support Corporation (LISC)</b> 70 West Chippewa Street, Suite 604, Buffalo, NY 14222 <i>Building Sustainable Communities</i>	\$375,000	501 c (3)
<b>Lockport Ice Arena &amp; Sports Center, Inc.</b> 172 East Avenue, Lockport, NY 14094 <i>Lockport Ice Arena and Sports Center</i>	\$500,000	501 c (3)
<b>Love Inc. of Springville NY</b> 62 East Main Street, Springville, NY 14141 <i>Basic human needs</i>	\$6,500	501 c (3)



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<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>Madonna of the Streets, Inc.</b> P.O. Box 448, Buffalo, NY 14212-0448 <i>Basic human needs</i>	\$10,000	501 c (3)
<b>Massachusetts Avenue Project (MAP)</b> 271 Grant Street, Buffalo, NY 14213 <i>General operating</i>	\$3,000	501 c (3)
<i>Repairs and upgrades to the Aquaponics Greenhouse</i>	\$5,400	
<b>Meals on Wheels Foundation of WNY, Inc.</b> 100 James E. Casey Drive, Buffalo, NY 14206-2368 <i>Basic human needs</i>	\$50,000	501 c (3)
<b>Medaille College</b> 18 Agassiz Circle, Buffalo, NY 14214 <i>Medaille College Pathways Program</i>	\$150,000	501 c (3)
<b>Mental Health Association of Erie County Inc. (MHA)</b> 999 Delaware Avenue, Buffalo, NY 14209 <i>Compeer of Greater Buffalo Collaboration - Phase III</i>	\$75,000	501 c (3)
<b>Mercy Hospital Foundation Inc.</b> 565 Abbott Road, Buffalo, NY 14220 <i>General operating</i>	\$1,000	501 c (3)
<b>Mount Mercy Academy</b> 88 Red Jacket Pkwy, Buffalo, NY 14220 <i>JROF Scholarship Commitment Award</i>	\$5,000	501 c (3)
<b>National Center for Arts and Technology</b> 1815 Metropolitan Street, Pittsburgh, PA 15233 <i>Planning &amp; implementation for Buffalo Arts &amp; Technology Center</i>	\$150,000	501 c (3)
<b>National Center for Missing &amp; Exploited Children (NY Branch)</b> 610 Main Street, Suite 204, Buffalo, NY 14203-1900 <i>WNY Region Prevention, Training and Technical Assistance Institute</i>	\$58,000	501 c (3)

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<b>National Comedy Center, Inc.</b> 2 W 3rd Street, Jamestown, NY 14701 <i>National Comedy Center: Park construction &amp; next phase development</i>	\$250,000	501 c (3)
<b>The National Federation for Just Communities of WNY</b> 360 Delaware Avenue, Buffalo, NY 14202 Institute for Excellence & Equity in Education (IEEE)	\$187,000	501 c (3)
<b>Native American Community Services of Erie and Niagara Counties</b> 1005 Grant Street, Buffalo, NY 14207 <i>Basic human needs</i> <i>General operating support</i>	\$15,000 \$3,000	501 c (3)
<b>Network of Religious Communities Inc.</b> 1272 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs for the Food for All Program</i>	\$15,000	501 c (3)
<b>Niagara 1812 Bicentennial Legacy Council Corporation</b> 3647 Checkered Tavern Rd, Lockport, NY 14094 <i>Personnel for the Bicentennial of the War of 1812</i>	\$30,000	501 c (3)
<b>Niagara Community Action Program, Inc.</b> 1521 Main Street, Niagara Falls, NY 14305-2523 <i>Basic human needs</i>	\$20,000	501 c (3)
<b>Niagara Falls Memorial Medical Center</b> 501 Tenth Street, Niagara Falls, NY 14301 <i>Cardiac/ Stroke Care Center (1:1 match /challenge)</i>	\$375,000	501 c (3)
<b>Niagara University</b> CFR Office Clet Hall; Rm 2205, P.O. Box 2008, Niagara Univ, NY 14109 <i>Golisano Science Center Building</i>	\$400,000	501 c (3)
<b>Old First Ward Community Association</b> 62 Republic Street, Buffalo, NY 14204 <i>Basic human needs</i>	\$10,000	501 c (3)

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<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>P2 Collaborative of Western New York, Inc.</b> 355 Harlem Road, Bldg C, 2nd Flr, West Seneca, NY 14224 <i>Bridge Funding Support for Capacity Building Infrastructure</i>	\$123,195	501 c (3)
<b>Partnership For The Public Good, Inc.</b> 237 Main Street, Ste 1200, Buffalo, NY 14203 <i>Annual Convening Neighborhood Funders Group Conference</i>	\$1,000	501 c (3)
<b>Pathways Christian Fellowship</b> 194 Walnut Street, East Aurora, NY 14052 <i>Basic human needs</i>	\$7,500	501 c (3)
<b>People United for Sustainable Housing, Inc. (PUSH)</b> 271 Grant Street, Buffalo, NY 14213 <i>West Side Revitalization Project</i>	\$163,000	501 c (3)
<b>Planned Parenthood of WNY</b> 2697 Main Street, Buffalo, NY 14214 <i>Merger Planned Parenthood WNY &amp; Planned Parenthood Rochester/Syracuse</i>	\$125,000	501 c (3)
<b>Police Athletic League Of Buffalo Inc.</b> 65 Niagara Square, 21st Floor. Buffalo, NY 14202 <i>Buffalo Peacemakers</i>	\$50,000	501 c (3)
<b>Polish Community Center of Buffalo Inc.</b> Matt Urban Center, 1081 Broadway, Buffalo, NY 14215 <i>Basic human needs</i>	\$25,000	501 c (3)
<i>Buffalo Community Center Joint Venture</i>	\$125,000	
<i>Staff and fringe benefits</i>	\$100,000	
<b>Preservation Buffalo Niagara</b> 617 Main Street, Buffalo, NY 14203 <i>Consultant focused on organizational development and succession planning</i>	\$13,650	501 c (3)

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<b>Read to Succeed Buffalo Inc.</b> 392 Pearl Street, Buffalo, NY 14202 <i>Read to Succeed Buffalo Operating Fund</i>	\$165,000	501 c (3)
<b>Roswell Park Alliance Foundation</b> Elm & Carlton Streets, Buffalo, NY 14263 <i>"Making Room to Save Lives" (challenge matching grant)</i> <i>Strategic Plan</i>	\$800,000 \$40,246	501 c (3)
<b>Roycroft Campus Corporation (RCC)</b> 31 S. Grove Street East Aurora, NY 14052 <i>Print Shop &amp; General operating</i>	\$400,000	501 c (3)
<b>The Salvation Army of Buffalo NY</b> 960 Main Street, Buffalo, NY 14210 <i>Basic human needs</i> <i>Operations support (1:1 match)</i>	\$50,000 \$100,000	501 c (3)
<b>Seneca Babcock Community Association Inc.</b> 1168 Seneca Street, Buffalo, NY 14210 <i>Basic human needs</i>	\$15,000	501 c (3)
<b>Shakespeare in Delaware Park, Inc.</b> P.O. Box 716, Buffalo, NY 14201 <i>New Stage</i>	\$255,000	501 c (3)
<b>Sisters of St. Mary of Namur, Inc.</b> 241 Lafayette Avenue, Buffalo, NY 14213 <i>St. Mary Center Construction &amp; Renovation</i>	\$125,000	501 c (3)
<b>Society of St. Vincent de Paul</b> 1298 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$20,000	501 c (3)
<b>St. Adalbert's Basilica (Response to Love Center)</b> 130 Kosciuszko Street, Buffalo, NY 14212 <i>Basic human needs</i>	\$25,000	501 c (3)

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<i><b>Payee Organization / Address/Project Title</b></i>	<i><b>Amount Paid</b></i>	<i><b>Type of Organization</b></i>
<b>St. Bonaventure University</b> 3261 West State Road, Bonaventure, NY 14778 <i>Strategic Plan</i>	\$100,000	501 c (3)
<b>St. David's Episcopal Church (West Seneca Community Cupboard)</b> 156 Bellwood Avenue, West Seneca, NY 14224 <i>Basic human needs</i>	\$5,000	501 c (3)
<b>St. John the Baptist Church</b> 160 Chestnut Street, Lockport, NY 14094 <i>Basic human needs for Outreach Center</i>	\$20,000	501 c (3)
<b>St. Lawrence R.C. Church</b> 1520 East Delevan Avenue, Buffalo, NY 14215 <i>Basic human needs for the Food Pantry</i>	\$2,500	501 c (3)
<b>Suicide Prevention &amp; Crisis Services Inc.</b> 2969 Main Street, Buffalo, NY 14214 <i>Strategic planning</i>	\$18,000	501 c (3)
<b>Teach For America Inc.</b> 347 East Ferry Street, Buffalo, NY 14208 <i>Teach For America Buffalo 2014-2015</i>	\$250,000	501 c (3)
<b>Trinity Lutheran Church</b> 4809 South Newstead Road, Akron, NY 14001 <i>Basic Human Needs for the Newstead Food Pantry</i>	\$7,500	501 c (3)
<b>Twin Cities Community Outreach Inc.</b> 100 Ridge Road, North Tonawanda, NY 14120 <i>Basic human need</i>	\$5,000	501 c (3)
<b>United Way of Greater Niagara Inc.</b> 6420 Inducon Drive West, Suite B2, Sanborn, NY 14132 <i>Strategic Initiative</i>	\$20,000	501 c (3)

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<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>University at Buffalo Foundation, Inc.</b> PO Box 900, Buffalo, NY 14226 <i>Migration Nation: Moving Stories: The First Annual Buffalo Humanities Festival</i> <i>UB School of Medicine and Biomedical Sciences located on the BNMC</i>	\$10,000 \$1,000,000	501 c (3)
<b>University Psychiatric Practice Inc.</b> 462 Grider Street, Suite 1170, Buffalo, NY 14215 <i>Access to Psychiatrists through Intermediate Care (APIC) program</i>	\$100,000	501 c (3)
<b>The Valley Community Association</b> 93 Leddy Street, Buffalo, NY 14210 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Veterans One-Stop Center of WNY Inc.</b> 1280 Main Street, Buffalo, NY 14209 <i>Operations (2:1 match)</i>	\$100,000	501 c (3)
<b>Villa Maria College of Buffalo</b> 240 Pine Ridge Road, Buffalo, NY 14225 <i>Basic human needs for the Sister Mary Josette Pantry</i> <i>Strengthening Services &amp; Technology for Student Success</i>	\$5,000 \$22,593	501 c (3)
<b>Vive Inc.</b> 50 Wyoming Avenue, Buffalo, NY 14215 <i>Emergency funding crisis</i>	\$15,000	501 c (3)
<b>Wellness Institute Of Greater Buffalo &amp; Western New York Inc.</b> 65 Niagara Street, Rm. 607, Buffalo, NY 14202 <i>Buffalo CarShare</i>	\$35,000	501 c (3)
<b>Western New York Consortium of Higher Education</b> 1 College Road, Batavia, NY 14020 <i>WNY Consortium of Higher Education</i>	\$175,000	501 c (3)
<b>Western New York Public Broadcasting Association</b> 140 Lower Terrace, Buffalo, NY 14202 <i>General operating</i>	\$49,500	501 c (3)

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<i>Payee Organization / Address/Project Title</i>	<i>Amount Paid</i>	<i>Type of Organization</i>
<b>Western New York United Against Drug &amp; Alcohol Abuse, Inc.</b> 1195 Niagara Street, Buffalo, NY 14213 <i>Ripple Effects Collaborative</i>	\$54,230	501 c (3)
<b>Western New York Veterans Housing Coalition, Inc.</b> 1416 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Westminster Economic Development Initiative, Inc.</b> 436 Grant Street, Buffalo, NY 14213 <i>Buffalo Lending, Owning, Assets, Neighborhood (L.O.A.N.) Program</i>	\$83,334	501 c (3)
<b>Westside Ministries Inc.</b> 301 14th Street, Buffalo, NY 14213 <i>Isaiah 61 Project</i>	\$66,500	501 c (3)
<b>WNY Heroes, Inc.</b> 289 Wehrle Drive, Williamsville, NY 14221 <i>General operating</i>	\$1,000	501 c (3)
<b>Word of Life Church Buffalo (Buffalo Dream Center)</b> P.O. Box 934, Buffalo, NY 14201 <i>Basic human needs</i>	\$20,000	501 c (3)
<b>YMCA Buffalo Niagara</b> 301 Cayuga Road, Suite 100, Bflo, NY 14225 <i>Capital facility improvements to three YMCA branches in underserved communities</i>	\$100,000	501 c (3)
<b>Young Audiences of Western New York Inc.</b> 1 Lafayette Square, Buffalo, NY 14203 <i>Most-at-Risk Program</i>	\$40,000	501 c (3)
<b>Young Women's Christian Association Of Niagara, Inc. (YWCA)</b> 32 Cottage Street, Lockport, NY 14094 <i>Basic human needs</i>		501 c (3)
<i>Corporate Affiliation/Merger of YWCA of Niagara &amp; YWCA of Tonawanda's</i>	\$10,000 \$35,000	

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<b>Zoological Society of Buffalo Inc.</b> 300 Parkside Avenue, Buffalo, NY 14214-1999 <i>New Entryway and Polar Bear Habitat</i>	\$500,000	501 c (3)
<b>Grand Total</b>	<b>18,108,650</b>	



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<b><i>Payee Organization /Address/Project Title</i></b>	<b><i>Future Payments</i></b>
<b>710 Main Street, Inc.</b> PO Box 1130, Buffalo, NY 14203 <i>Theatre Revitalization</i>	\$75,000
<b>Aspire of Western New York, Inc.</b> 2356 North Forest Road, Getzville, NY 14068 <i>Expand Aspire of WNY's Center for Learning (1:1 Challenge)</i>	\$250,000
<b>The Beechwood / Blocher Foundation Inc,</b> 2235 Millersport Highway, Getzville, NY 14068 <i>Spirituality Infusion Project for Long Term Care Professionals</i>	\$40,000
<b>BISON Children's Scholarship Fund Inc.</b> P.O. Box 1134, Buffalo, NY 14205 <i>Children First Fund</i>	\$150,000
<b>Boys and Girls Club of Holland Inc.</b> 51 South Main Street, Holland, NY 14080 <i>Expansion and Relocation of the Holland Boys and Girls Club</i>	\$25,000
<b>Buffalo &amp; Erie County Botanical Gardens Society Inv.</b> 2655 South Park Avenue, Buffalo, NY 14218 <i>Educational programs and horticultural exhibit offerings &amp; strategic plan</i>	\$50,000
<b>Buffalo Arts &amp; Technology Center (BCAT)</b> 1221 Main Street, Buffalo, NY 14209 <i>BCAT Center</i>	\$525,000
<b>Buffalo Green Fund Inc. C O Elizabeth M Blum</b> 1221 Main Street, Buffalo, NY 14209 <i>Buffalo News Green Leaf Campaign</i>	\$25,000
<b>Buffalo Maritime Center Inc.</b> 90 Arthur Street, Buffalo, NY 14207 <i>Master Boatbuilder/Executive Director</i>	\$86,000
<b>Buffalo &amp; Erie County Historical Society (Buffalo Museum of Science)</b> One Museum Court, Buffalo, NY 14216 <i>Science Studio Project</i>	\$500,000

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<b>Buffalo Niagara Partnership Foundation</b> 665 Main Street, Ste 200, Buffalo, NY 14203 <i>CanAm Business Development position (1:2 match)</i>	\$70,000
<b>Buffalo Olmsted Parks Conservancy, Inc.</b> 1020 Humboldt Parkway, Buffalo, NY 14211 <i>Financial Stability Initiative</i>	\$100,000
<b>Buffalo Philharmonic Chorus</b> PO Box 176, Buffalo, NY 14207 <i>Strategic Plan</i>	\$20,000
<b>Buffalo State College Foundation</b> 1300 Elmwood Avenue, CLE 304, Buffalo, NY 14222 <i>Social Enterprise Center</i>	\$41,798
<b>Buffalo Therapeutic Riding Center Inc.</b> 950 Amherst Street, Buffalo, NY 14216 <i>Therapeutic Riding Program</i>	\$15,000
<b>The Burchfield-Penney Art Center</b> 1300 Elmwood Avenue, Buffalo, NY 14222 <i>WNY Arts Legacy Project</i>	\$45,000
<b>Canopy of Neighbors Inc.</b> 805 Delaware Avenue, Buffalo, NY 14209 <i>Canopy2</i>	\$30,000
<b>Center for Hospice &amp; Palliative Care Inc.</b> 225 Como Park Blvd, Cheektowaga, NY 14227 <i>Hospice Buffalo Inpatient Care Expansion and Clinical Building Renovation</i>	\$250,000
<b>Child &amp; Adolescent Treatment Services Fdn. Inc.</b> 301 Cayuga Road, Suite 200, Cheektowaga, NY 14225 <i>Building Brighter Futures After School Program</i>	\$82,000
<b>Clean Air Coalition of Western New York</b> 52 Linwood Avenue, Buffalo, NY 14209 <i>Capacity Building</i>	\$25,000

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<b>Community Connections of NY Inc.</b> 567 Exchange Street, Suite 210, Buffalo, NY 14210 <i>GetSet capacity building initiative</i> <i>Get Set Cohort II</i>	  \$50,000 \$20,000
<b>Community Foundation for Greater Buffalo</b> 726 Exchange Street, Suite 525, Buffalo, NY 14210 <i>Fund for the Arts - General Arts Programming</i>	  \$100,000
<b>Community Missions of Niagara Frontier, Inc.</b> 1570 Buffalo Avenue, Niagara Falls, NY 14303 <i>Technology Implementation (match)</i>	  \$10,000
<b>Dale Association, Inc.</b> 33 Ontario Street, Lockport, NY 14094 <i>Strategic planning, leadership transition and organizational sustainability</i>	  \$10,000
<b>D'Youville College</b> 320 Porter Avenue, Buffalo, NY 14201 <i>Capital improvements (1:1 Challenge)</i>	  \$500,000
<b>Diocese of Western New York</b> 1069 Brighton Road, Tonawanda, NY 14150 <i>Grace Church Lockport Family Center</i>	  \$165,000
<b>ECMC Lifeline Foundation Inc.</b> 462 Grider Street, Buffalo, NY 14215 <i>Regional Center for Excellence for Transplantation &amp; Kidney Care</i>	  \$800,000
<b>Education Collaborative of WNY, Inc. (BISSNET)</b> P.O. Box 1134, Buffalo, NY 14205 <i>2014-2015 scholarship program</i> <i>Operating support</i>	  \$800,000 \$71,500
<b>Explore &amp; More Children's Museum</b> 300 Gleed Avenue, East Aurora, NY 14052 <i>Operational expansion &amp; planning of new museum</i>	  \$150,000
<b>Field &amp; Fork Network Inc.</b>	

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P.O. Box 1772, Williamsville, NY 14231 <i>Double Up Food Bucks WNY</i>	\$100,000
<b>Food Bank of WNY</b> 91 Holt Street, Buffalo, NY 14206 <i>Direct Delivery Project</i>	\$75,000
<b>Fredonia College Foundation</b> 272 Central Avenue, Fredonia, NY 14063 <i>Fredonia Technology Incubator</i>	\$300,000
<b>Goodwill Industries of WNY, Inc.</b> 1119 William Street, Buffalo, NY 14206 <i>Mobile Safety Net Team (2014-2016)</i>	\$421,710
<b>Heart of the City Neighborhoods Inc.</b> 251 Virginia Street, Ste A, Buffalo, NY 14201 <i>Whitney Place Properties Initiative</i>	\$240,000
<b>Hilbert College</b> 5200 South Park Avenue, Hamburg, NY 14075 <i>Adult Degree Program -- B.A. Business Management Degree</i>	\$75,000
<b>Horizon Village Inc.</b> 3020 Bailey Avenue, 2nd Floor, Buffalo, NY 14215 <i>Terrace House Emergency Operations</i>	\$150,000
<b>Independent Health Foundation</b> 511 Farber Lakes Drive, Buffalo, NY 14221 <i>Behavioral Health Integration Project</i>	\$233,000
<b>Infinity Visual And Performing Arts, Inc.</b> 301 E. 2nd Street, Lynn Bldg. Ste 101, Jamestown, NY 14701 <i>Create a Home for Infinity</i>	\$20,000
<b>Interfaith Hospitality Network of Greater Buffalo</b> 149 French Road, Cheektowaga, NY 14227 <i>Basic human needs</i>	\$3,000
<b>Irish Classical Theatre Company (ICTC)</b>	

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<i><b>Payee Organization /Address/Project Title</b></i>	<i><b>Future Payments</b></i>
625 Main Street, Buffalo, NY 14203 <i>ICTC's Strategic Planning and Implementation for Long-Term Stabilization</i>	\$50,000
<b>Jacobs Institute Inc.</b> 875 Ellicott Street, 5th Floor, Buffalo, NY 14203 <i>Dr. Holmes salary at GVI</i>	\$200,000
<b>Just Buffalo Literary Center, Inc.</b> 617 Main Street, #262d, Buffalo, NY 14203 <i>LIT CITY</i>	\$300,000
<b>Kaleida Health Foundation</b> 1260 Delaware Avenue, Buffalo, NY 14209 <i>John R. Oishei Foundation naming rights to Children's Hospital</i> <i>Global (Gates) Vascular Institute</i>	\$10,000,000 \$4,000,000
<b>Kleinhans Music Hall Management, Inc.</b> 3 Symphony Circle, Buffalo, 14201 <i>Revitalization Project</i>	\$500,000
<b>Lake Shore Behavioral Health, Inc.</b> 255 Delaware Avenue, Buffalo, NY 14262 <i>Erie County Health Mall Clinic</i> <i>Medaille College Training Clinic</i>	\$65,000 \$110,000
<b>Launch New York Inc.</b> 701 Ellicott Street, Buffalo, NY 14203 <i>Closing the Funding Gap for Early Stage Companies</i>	\$200,000
<b>Legal Aid Bureau of Buffalo Inc.</b> 237 Main Street, Suite 1602, Buffalo, NY 14203 <i>Coordinated Refugee/Asylee Legal Services Project (CRLS)</i>	\$235,000
<b>Lockport Ice Arena &amp; Sports Center, Inc.</b> 172 East Avenue, Lockport, NY 14094 <i>Lockport Ice Arena and Sports Center</i>	\$500,000
<b>Locust Street Neighborhood Art Classes</b> 138 Locust Street, Buffalo, NY 14204	

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**TAB D**

<i><b>Payee Organization /Address/Project Title</b></i>	<i><b>Future Payments</b></i>
<i>Staff for Leadership Succession Plan</i>	\$50,000
<b>Lothlorien Therapeutic Riding Center Inc.</b> 15 Reiter Road, East Aurora, NY 14052 <i>Long-term program sustainability</i>	\$30,000
<b>Martin House Restoration Corporation</b> 143 Jewett Pkwy, Buffalo, NY 14214 <i>Interior Restoration</i>	\$500,000
<b>Medaille College</b> 18 Agassiz Circle, Buffalo, NY 14214 <i>Medaille College Pathways Program</i>	\$150,000
<b>Menorah Campus Inc. (Weinberg Campus)</b> 345 Franklin Street, Buffalo, NY 14202 <i>Building Rehabilitation for Town Square for the Aging</i>	\$250,000
<b>Mental Health Association of Erie County Inc. (MHA)</b> 999 Delaware Avenue, Buffalo, NY 14209 <i>Compeer of Greater Buffalo Collaboration - Phase III</i>	\$75,000
<b>National Center for Arts and Technology</b> 1812 Metropolitan Street, Pittsburgh, PA 15233 <i>Planning &amp; implementation work for Buffalo Arts &amp; Technology Center</i>	\$150,000
<b>National Comedy Center Inc.</b> 2 W 3rd Street, Jamestown, NY 14701 <i>National Comedy Center</i>	\$1,250,000
<b>The National Federation for Just Communities of WNY</b> 360 Delaware Avenue, Buffalo, NY 14202 <i>Institute for Excellence and Equity in Education (IEEE)</i>	\$173,000
<b>Native American Community Services of Erie and Niagara Counties Inc.</b> 1005 Grant Street, Buffalo, NY 14207 <i>Core operations improvement activities</i>	\$82,569
<i>Shared position (marketing/event planning) with YWCA of WNY</i>	\$30,000
<b>Niagara Falls Memorial Medical Center</b>	

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501 Tenth Street, Niagara Falls, NY 14301	
<i>Cardiac/ Stroke Care Center (1:1 match /challenge)</i>	\$375,000
<i>Golisano Center</i>	\$250,000
<b>Niagara University</b>	
CFR Office Clet Hall, Rm 2205, PO Box 2008, Niagara Falls, NY 14109	
<i>Golisano Science Center Building</i>	\$1,200,000
<b>NYSARC, Inc. (Resource Center)</b>	
200 Durham Avenue, Jamestown, NY 14701	
<i>Broad Scale System Integration</i>	\$550,000
<b>P2 Collaborative of Western New York, Inc.</b>	
355 Harlem Road, Bldg. C, 2nd Floor, West Seneca, NY 14224	
<i>Bridge Funding Support for Capacity Building Infrastructure</i>	\$100,000
<b>Police Athletic League Of Buffalo Inc.</b>	
65 Niagara Street, 21st Flr, Buffalo, NY 14202	
<i>Buffalo Peacemakers</i>	\$100,000
<b>Presbytery of Western New York</b>	
682 Ridge Road, Lackawanna, NY 14218	
<i>Basic human needs</i>	\$2,500
<b>Read to Succeed Buffalo Inc.</b>	
392 Pearl Street, Buffalo, NY 14202	
<i>Operating Fund</i>	\$165,000
<b>Roswell Park Alliance Foundation</b>	
Elm & Carlton Streets, Buffalo, NY 14263	
<i>Making Room to Save Lives (challenge matching grant)</i>	\$1,200,000
<b>The Salvation Army (Buffalo NY)</b>	
960 Main Street, Buffalo, NY 14210	
<i>General operating</i>	\$50,000
<b>The Salvation Army (Lockport NY)</b>	
50 Cottage Street, Lockport, NY 14094	
<i>Raising Hope</i>	\$200,000

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<b>Sisters of St. Mary of Namur, Inc.</b> 241 Lafayette Avenue, Buffalo, NY 14213 <i>St. Mary Center Construction &amp; Renovation</i>	\$125,000
<b>The Springville Center for the Arts Inc.</b> 37 North Buffalo Street, Springville, NY 14141 <i>5 East Main &amp; Education Expansion</i>	\$60,000
<b>St. Adalbert's Response to Love Center</b> 130 Kosciuszko Street, Buffalo, NY 14212 <i>Elevator Project</i>	\$89,000
<b>Teach For America Inc.</b> 347 East Ferry Street, Buffalo, NY 14208 <i>Creating a leadership pipeline to Buffalo's schools</i>	\$1,000,000
<b>University at Buffalo Foundation, Inc.</b> PO Box 900, Buffalo, NY 14226 <i>Arts in Healthcare Initiative</i>	\$80,000
<i>Development of computational biology &amp; Bioinformatics Hub associated w/GVI &amp; The Ctr. for Clinical Translational Research Ctr.</i>	\$425,000
<i>UB School of Medicine &amp; Biomedical Sciences located on the BNMC</i>	\$4,000,000
<b>University of Rochester</b> 2-306 Carol Simon Hall Box 270100, Rochester, NY 14627 <i>Scholarships to attend Simon School of Rochester</i>	\$50,000
<b>University Psychiatric Practice Inc.</b> 462 Grider Street, Suite 1170, Buffalo, NY 14215 <i>Access to Psychiatrists through Intermediate Care (APIC) program</i>	\$100,000
<b>Veterans One-Stop Center of WNY Inc.</b> 1280 Main Street, Buffalo, NY 14209 <i>Initial operations (2:1 match)</i>	\$100,000
<b>VOICE Buffalo Inc.</b> 345 Franklin Street, Buffalo, NY 14202 <i>Restorative Initiative</i>	\$75,000
<b>Wellness Institute Of Greater Buffalo &amp; Western New York Inc.</b>	



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65 Niagara Street, Room 607, Buffalo, NY 14202 <i>Buffalo CarShare</i>	\$72,500
<b>Western New York Consortium of Higher Education</b> 1 College Road, Batavia, NY 14020 <i>WNY Consortium of Higher Education</i>	\$150,000
<b>Western New York Law Center, Inc.</b> 237 Main Street, Ste 1130, Buffalo, NY 14203 <i>Consumer Legal Advice and Resource Office (CLARO) Program</i>	\$50,000
<b>Western New York Public Broadcasting Association</b> 140 Lower Terrace, Buffalo, NY 14202 <i>General operating</i>	\$49,500
<b>Westminster Economic Development Initiative, Inc.</b> 436 Grant Street, Buffalo, NY 14213 <i>Buffalo Lending, Owning, Assets, Neighborhood (L.O.A.N.) Program</i>	\$166,666
<b>Westside Ministries Inc.</b> 301 14th Street, Buffalo, NY 14213 <i>Isaiah 61 Project</i>	\$66,500
<b>TOTAL: FUTURE GRANT PAYMENTS</b>	<b>\$36,451,243</b>