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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation
HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK

A Employer identification number
22-3804398

Number and street (or P O box number if mail is not delivered to street address): 726 EXCHANGE STREET
Room/suite: 518

B Telephone number
(716) 852-3030

City or town, state or province, country, and ZIP or foreign postal code
BUFFALO, NY 14210-1485

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 120,420,190.

J Accounting method: ☐ Cash [X] Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,701,210.	2,441,416.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	8,736,719.			STATEMENT 1
	b Gross sales price for all assets on line 6a 38,877,748.				
	7 Capital gain net income (from Part IV, line 2)		10,055,232		
	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	115,220.	22,411.		STATEMENT 3
	12 **Total.** Add lines 1 through 11	10,553,149.	12,519,059.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	468,592.	0.		468,592.
	14 Other employee salaries and wages	558,722.	0.		558,722.
	15 Pension plans, employee benefits	135,654.	0.		135,654.
	16a Legal fees STMT 4	3,841.	0.		3,841.
	b Accounting fees STMT 5	17,300.	4,325.		12,975.
	c Other professional fees STMT 6	2,060,604.	767,518.		1,293,086.
	17 Interest				
	18 Taxes STMT 7	94,687.	55,869.		0.
	19 Depreciation and depletion	59,958.	0.		
	20 Occupancy	91,640.	0.		91,640.
	21 Travel, conferences, and meetings	273,996.	0.		273,996.
	22 Printing and publications	21,988.	0.		21,988.
	23 Other expenses STMT 8	359,628.	13,096.		358,128.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,146,610.	840,808.		3,218,622.
	25 Contributions, gifts, grants paid	2,635,730.			2,635,730.
	26 **Total expenses and disbursements.** Add lines 24 and 25	6,782,340.	840,808.		5,854,352.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	3,770,809.			
	b **Net investment income** (if negative, enter -0-)		11,678,251.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	419,583.	218,777.	218,777.
	2 Savings and temporary cash investments	970,677.	436,720.	436,720.
	3 Accounts receivable ▶ 35,919.			
	Less: allowance for doubtful accounts ▶	46,176.	35,919.	35,919.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	30,145,103.	25,246,341.	25,246,341.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	90,123,488.	93,508,223.	93,508,223.
	14 Land, buildings, and equipment: basis ▶ 541,989.			
	Less accumulated depreciation ▶ 258,819.	224,520.	283,170.	283,170.
	15 Other assets (describe ▶ STATEMENT 11)	726,848.	691,040.	691,040.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	122,656,395.	120,420,190.	120,420,190.
Liabilities	17 Accounts payable and accrued expenses	22,401.	43,470.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	139,832.	189,167.	
	23 **Total liabilities** (add lines 17 through 22)	162,233.	232,637.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	122,494,162.	120,187,553.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	122,494,162.	120,187,553.	
	31 **Total liabilities and net assets/fund balances**	122,656,395.	120,420,190.	

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	122,494,162.
2	Enter amount from Part I, line 27a	2	3,770,809.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	126,264,971.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSSES ON INVESTMENTS	5	6,077,418.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	120,187,553.

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.)
1a	VARIOUS PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b	SEE TAB B	P	VARIOUS	VARIOUS
c	CAPITAL GAINS DIVIDENDS			
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	21,054,469.		18,726,350.	2,328,119.
b	17,542,542.		10,096,166.	7,446,376.
c	280,737.			280,737.
d				
e				

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))
a				2,328,119.
b				7,446,376.
c				280,737.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 10,055,232.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 } 3 N/A

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	5,292,642.	115,780,290.	.045713
2012	4,880,700.	104,071,991.	.046897
2011	4,230,180.	99,769,245.	.042400
2010	4,086,296.	88,157,318.	.046352
2009	4,105,737.	74,509,903.	.055103

2 **Total** of line 1, column (d)	2	.236465
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	3	.047293
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	120,458,209.
5 Multiply line 4 by line 3	5	5,696,830.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	116,783.
7 Add lines 5 and 6	7	5,813,613.
8 Enter qualifying distributions from Part XII, line 4	8	5,972,960.

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 ▶ [ ] 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 ▶ [X] and enter 1% of Part I, line 27b		1	116,783.
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	116,783.
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	116,783.
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 57,704.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 40,000.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	97,704.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	19,079.
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** ▶	**Refunded** ▶	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?	1a		X
b	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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	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*	7	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*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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?	13	X	

Website address ▶ WWW.HFWCNY.ORG

14 The books are in care of ▶ CAROL L. QUARANTILLO Telephone no. ▶716-852-3030

Located at ▶726 EXCHANGE STREET, SUITE 518, BUFFALO, NY ZIP+4 ▶14210-1485

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

		Yes	No
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?	16		X
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 ▶			

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? ☐ Yes ☒ No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ No			
b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No			
If "Yes," list the years ▶ _____, _____, _____, _____			
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	2b		
c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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?	4b		X

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		383,781.	84,811.	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
KARA WILLIAMS - 431 E. FAYETTE STREET, SUITE 250, SYRACUSE, NY	SENIOR PROGRAM OFFICER 40.00	82,184.	13,328.	0.
CAROL QUARANTILLO - 726 EXCHANGE STREET, SUITE 518, BUFFALO, NY 14210	DIRECTOR OF FINANCE AND ADMIN. 40.00	70,362.	10,636.	0.
MONICA BROWN - 726 EXCHANGE STREET, SUITE 518, BUFFALO, NY 14210	PROGRAM OFFICER 40.00	75,385.	3,533.	0.
CHRISTIAN REITLER - 726 EXCHANGE STREET, SUITE 518, BUFFALO, NY 14210	PROGRAM OFFICER 40.00	75,923.	2,930.	0.
KATHERINE MCLAUGHLIN - 726 EXCHANGE STREET, SUITE 518, BUFFALO, NY 14210	COMMUNICATIONS DIRECTOR 40.00	70,781.	6,202.	0.

Total number of other employees paid over $50,000 ▶ 1

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
THE RED GROUP LLC PO BOX 35150, SYRACUSE, NY 13235	CONSULTANT FEES	78,850.
CATALYST RESEARCH LLC 25 BLOOMFIELD AVE, DEPEW, NY 14043	CONSULTANT FEES	77,384.
WILSON HUGHES CONSULTING LLC 2100 HUMBOLDT ST #302, DENVER, CO 80205	CONSULTANT FEES	77,338.
LISA PAYNE SIMON 76 BRANTWOOD ROAD, ARLINGTON, MA 02476	CONSULTANT FEES	71,725.
CHRISTINE R. KLOTZ 1432 PALM GRASS PASS, WAUNAKEE, WI 53597	CONSULTANT FEES	64,903.
Total number of others receiving over $50,000 for professional services ▶		1

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 14	381,060.
2 SEE STATEMENT 15	328,012.
3 SEE STATEMENT 16	76,828.
4 SEE STATEMENT 17	76,433.

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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	121,403,634.
b	Average of monthly cash balances		1b	888,964.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	122,292,598.
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	122,292,598.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,834,389.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	120,458,209.
6	**Minimum investment return.** Enter 5% of line 5		6	6,022,910.

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	6,022,910.
2a	Tax on investment income for 2014 from Part VI, line 5	2a 116,783.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	116,783.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	5,906,127.
4	Recoveries of amounts treated as qualifying distributions		4	177,952.
5	Add lines 3 and 4		5	6,084,079.
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	6,084,079.

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	5,854,352.
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	118,608.
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	5,972,960.
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	116,783.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	5,856,177.

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

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

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				6,084,079.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			5,588,491.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 5,972,960.				
a Applied to 2013, but not more than line 2a			5,588,491.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				384,469.
e Remaining amount distributed out of corpus	0.			
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	0.			
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				5,699,610.
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	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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)

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

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 18

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 XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT - TAB D				2,635,730.
Total			▶ 3a	2,635,730.
b *Approved for future payment*				
SEE ATTACHMENT - TAB E				1,802,864.
Total			▶ 3b	1,802,864.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,701,210.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	22,411.	
8 Gain or (loss) from sales of assets other than inventory			18	8,736,719.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a RETURNED GRANT FUNDS					92,809.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		10,460,340.	92,809.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	10,553,149.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
11	RETURNED GRANT FUNDS

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee — Date 10/28/15 — ▶ Title Vice President

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL J. GRIMALDI		10/28/15		P01295846

Firm's name ▶ LUMSDEN & MCCORMICK, LLP — Firm's EIN ▶ 16-0765486

Firm's address ▶ 369 FRANKLIN STREET BUFFALO, NY 14202 — Phone no. (716)856-3300

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

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VARIOUS 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
21,054,469.	18,726,350.	0.	0.	2,328,119.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE TAB B	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
17,542,542.	11,414,679.	0.	0.	6,127,863.

CAPITAL GAINS DIVIDENDS FROM PART IV	280,737.
TOTAL TO FORM 990-PF, PART I, LINE 6A	8,736,719.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS INVESTMENTS PER BOOKS (SEE TAB B	680,367.	0.	680,367.	680,367.	
VARIOUS INVESTMENTS PER BOOKS (SEE TAB B	280,737.	280,737.	0.	0.	
VARIOUS INVESTMENTS PER BOOKS (SEE TAB B	1,020,843.	0.	1,020,843.	1,761,049.	
TO PART I, LINE 4	1,981,947.	280,737.	1,701,210.	2,441,416.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME - PRI	22,411.	22,411.	
RETURNED GRANT FUNDS	92,809.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	115,220.	22,411.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	3,841.	0.		3,841.
TO FM 990-PF, PG 1, LN 16A	3,841.	0.		3,841.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,300.	4,325.		12,975.
TO FORM 990-PF, PG 1, LN 16B	17,300.	4,325.		12,975.

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
INVESTMENT MANAGEMENT FEES	767,518.	767,518.		0.
EVALUATION CONSULTANTS	426,595.	0.		426,595.
PROGRAM CONSULTANTS	866,491.	0.		866,491.
TO FORM 990-PF, PG 1, LN 16C	2,060,604.	767,518.		1,293,086.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	94,687.	0.		0.
SEE TAB B	0.	55,869.		0.
TO FORM 990-PF, PG 1, LN 18	94,687.	55,869.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE/ELECTRONIC COMMUNICATION	150,688.	0.		150,688.
OFFICE EXPENSE	84,750.	0.		83,250.
INSURANCE	3,630.	0.		3,630.
CHF SPONSORED EVENTS	66,616.	0.		66,616.
MAINTENANCE EXPENSE	35,871.	0.		35,871.
MISCELLANEOUS EXPENSE	8,758.	0.		8,758.
NYS FILING FEES	1,500.	0.		1,500.
MEMBERSHIP DUES	7,815.	0.		7,815.
SEE TAB B	0.	13,096.		0.
TO FORM 990-PF, PG 1, LN 23	359,628.	13,096.		358,128.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK-SEE TAB A	25,246,341.	25,246,341.
TOTAL TO FORM 990-PF, PART II, LINE 10B	25,246,341.	25,246,341.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIPS AND COMMON TRUST FUNDS -SEE TAB A	FMV	83,063,766.	83,063,766.
FIXED INCOME-SEE TAB A	FMV	10,444,457.	10,444,457.
TOTAL TO FORM 990-PF, PART II, LINE 13		93,508,223.	93,508,223.

FORM 990-PF OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEFERRED COMPENSATION	139,832.	189,167.	189,167.
PROGRAM RELATED INVESTMENT	587,016.	501,873.	501,873.
TO FORM 990-PF, PART II, LINE 15	726,848.	691,040.	691,040.

FORM 990-PF OTHER LIABILITIES STATEMENT 12

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED COMPENSATION LIABILITY	139,832.	189,167.
TOTAL TO FORM 990-PF, PART II, LINE 22	139,832.	189,167.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MELVA D. VISHER 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
DENISE DUNFORD, DNS, FNP, RN 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
MARILYN J. BAADER 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
VINCENT J. MANCUSO 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TREASURER 4.00	0.	0.	0.
ARTHUR R. GOSHIN, MD, MPH 726 EXCHANGE STREET, SUITE 518 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
EUGENE MEEKS 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
RAY D'AGOSTINO 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
SALLY BERRY 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	SECRETARY 4.00	0.	0.	0.
C. ANTHONY RIDER, CPA 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 8.00	0.	0.	0.
CHERYL SMITH FISHER 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
JOANNE HAEFNER 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.

PATRICIA J. NUMANN, MD 727 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
DAVID A. MILLING, MD 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
ANN F. MONROE 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	PRESIDENT 40.00	235,627.	70,359.	0.
MICHAEL SHAFFER 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
LISA D. ALFORD 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
LEOLA RODGERS, MPH 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
L. THOMAS WOLFF, MD 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	CHAIR 4.00	0.	0.	0.
JOSEPH J. COZZO, MA, MS, LMHC 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	VICE CHAIR 4.00	0.	0.	0.
ANGEL GUTIERREZ, MD, FACP 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
THEODORE J. SCALLON 431 E. FAYETTE STREET, SUITE 250 SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
AMBER SLICHTA 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	VICE PRESIDENT 40.00	148,154.	14,452.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		383,781.	84,811.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

FELLOWS - A PROGRAM DESIGNED TO EXPAND A NETWORK OF SKILLED LEADERS THAT WILL LEARN TO LEAD COLLABORATIVELY FROM BOTH WITHIN AND OUTSIDE OF THEIR ORGANIZATIONS AND BECOME ADVOCATES FOR IMPROVED HEALTH CARE DELIVERY PARTICULARLY FOR THE FRAIL ELDERLY AND CHILDREN LIVING IN COMMUNITIES OF POVERTY.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	381,060.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY TWO

FALLS PREVENTION - FALLS PREVENTION IS A COLLABORATIVE TO BENEFIT OLDER ADULTS. THE PROJECT IS TEAMING UP LOCAL AND REGIONAL AGENCIES AND ELDER CARE AGENCIES TO FORGE THE FALLS PREVENTION CONSORTIUM.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	328,012.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY THREE

HELP ME GROW - A FREE RESOURCE CONNECTING FAMILIES IN ERIE AND NIAGARA COUNTIES TO COMMUNITY RESOURCES AND CHILD DEVELOPMENT INFORMATION. HELP ME GROW WESTERN NEW YORK OFFERS (1) INFORMATION ON GENERAL CHILD DEVELOPMENT AND PARENTING TOPICS; (2) REFERRALS TO COMMUNITY RESOURCES, SUCH AS EARLY INTERVENTION AGENCIES, FAMILY THERAPY, LITERACY SUPPORT, MENTORING AND TUTORING PROGRAMS, PARENTING CLASSES, RECREATIONAL OPPORTUNITIES, AND MORE; (3) DEVELOPMENTAL SCREENING QUESTIONNAIRES; (4)THE AGES AND STAGES QUESTIONNAIRE (ASQ) FOR CHILDREN AGES 0 TO 5 YEARS; (5) PERSONALIZED CARE COORDINATION TO ENSURE THAT FAMILIES

SUCCESSFULLY CONNECT WITH RESOURCES; AND (6) DEVELOPMENTAL ACTIVITIES FOR PARENTS TO USE AT HOME.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 3	76,828.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 17

ACTIVITY FOUR

PEDALS PROJECT - THE POSITIVE EMOTIONAL DEVELOPMENT AND LEARNING SKILLS PROGRAM (PEDALS) WORKS WITH PRESCHOOL PROVIDERS TO (1) BUILD KIDS SOCIAL EMOTIONAL SKILLS, INCREASING KINDERGARTEN READINESS; (2) IDENTIFY THOSE CHILDREN WITH SOCIAL EMOTIONAL NEEDS,MAKE ACCOMODATIONS FOR THOSE CHILDREN IN THE CLASSROOM, AND ENSURE THEY AND THEIR FAMILIES ARE CONNECTED TO APPROPRIATE SUPPORT PROVIDERS; AND (3) INCREASE TEACHERS SKILLS IN SUPPORTING SOCIAL EMOTIONAL DEVELOPMENT AND ADDRESSING PROGRAM BEHAVIORS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 4	76,433.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 18
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

AMBER L. SLICHTA
726 EXCHANGE STREET, SUITE 518
BUFFALO, NY 14210

TELEPHONE NUMBER

(716)852-3030

FORM AND CONTENT OF APPLICATIONS

NO SET FORM

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINES VARY BASED ON THE PROJECT. SEE FOUNDATION WEBSITE AT WWW.HFWCNY.ORG FOR ADDITIONAL INFORMATION

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION PROVIDES GRANTS FOR THE PURPOSE OF IMPROVING THE HEALTH AND HEALTH CARE ACROSS WESTERN AND CENTRAL NEW YORK WITH A SPECIAL FOCUS ON YOUNG CHILDREN, OLDER ADULTS, AND THE SYSTEMS SERVING THEM. (SEE THE FOUNDATION'S WEBSITE AT WWW.HFWCNY.ORG FOR ADDITIONAL INFORMATION)

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN: 22-3804398
DECEMBER 31, 2014
TAB A

CORPORATE STOCK (EQUITY)

	Book Value	Market Value
Artisan Midcap Instl	$ 2,370,694	$ 2,370,694
Allergan Inc	103,744	103,744
Alliance Data Systems Corp	126,434	126,434
Amazon.com Inc	145,244	145,244
American Tower Corp Cl A	140,367	140,367
Apple Inc	139,851	139,851
ARM Holdings	147,327	147,327
Celgene Corp	210,744	210,744
Charles Schwab Corp	152,641	152,641
Cognizant Technology Solutions Corp	174,884	174,884
Ecolab Inc	74,105	74,105
Equinix Inc	125,382	125,382
FMC Technologies Inc	66,325	66,325
Gilead Sciences Inc	186,635	186,635
Google Inc Cl A	78,538	78,538
Google Inc Cl C	77,907	77,907
Harbor Intl Instl	7,776,752	7,776,752
IHS Inc Cl A	103,175	103,175
Illumina Inc	173,136	173,136
Intuitive Surgical Inc	76,167	76,167
Nike Inc Cl B	94,804	94,804
Parametric Emerg Mkts	3,885,981	3,885,981
T Rowe Price Group Inc	130,078	130,078
Stratasys Ltd	90,839	90,839
Twenty-First Centruy Fox Inc	116,674	116,674
Vanguard Emg Markets Index	4,089,858	4,089,858
Vanguard Total Intl Stock	4,209,497	4,209,497
Visa Inc	178,558	178,558
	$ 25,246,341	$ 25,246,341
	STATEMENT 9	STATEMENT 9

PARTNERSHIPS AND COMMON TRUST FUNDS

	Book Value	Market Value
AEW Global Property Securities Fund	$ 6,862,126	$ 6,862,126
Colchester Global Investors, Inc.	5,514,598	5,514,598
Drake	15,685,796	15,685,796
Forester Diversified Ltd	15,286,690	15,286,690
Silchester Intl Investors Tobacco Free	13,682,221	13,682,221
SSgA S&P 500 Tabacco Free Index	13,343,580	13,343,580
SSgA Global Large Mid Cap	5,476,610	5,476,610
SSgA S&P Midcap Index - Non Lending 400	6,800,282	6,800,282
TIFF Absolute Return	411,863	411,863
	$ 83,063,766	$ 83,063,766
	STATEMENT 10	STATEMENT 10

FIXED INCOME

	Book Value	Market Value
T Rowe Price	$ 6,774,254	6,774,254
Vanguard Intermediate	1,926,121	1,926,121
Collateral - Vanguard	1,744,082	1,744,082
	$ 10,444,457	$ 10,444,457
	STATEMENT 10	STATEMENT 10

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN 22-3804398
DECEMBER 31, 2014
TAB B - PART I, LINES 4, 6, 7, 18, AND 23

	Column A Revenue and expenses per books	Pass-through income from Schedules K-1	Column B Net Investment Income
Dividends and interest from securities			
Various investments	680,367		680,367
Silchester Intl Investors Tobacco Free	606,178	606,178	606,178
SSgA Custom Real Asset	-	261	261
S&P Midcap Index - Non Lending	-	150,074	150,074
S&P Midcap Index - Non Lending 400	-	103,304	103,304
S&P 500 Tabacco Free Index		268,525	268,525
Colchester Global Investors, Inc	194,637	259,494	259,494
AEW Global Property Securities Fund	220,028	373,213	373,213
Total Dividends	1,701,210	1,761,049	2,441,416
	Part I, Line 4, Column (a)		Part I, Line 4, Column (b)

	Column A Revenue and expenses per books	Pass-through income (loss) from Schedules K-1	Column B Net Investment Income
Net gain from sale of assets			
Gain from sale of publicly traded securities	2,328,119	-	2,328,119
Capital gain distributions	280,737		280,737
Sale of S&P 500 Tobacco Free Index	549,952	-	549,952
Sale of S&P Midcap - Non Lending	262,080	-	262,080
Sale of TIFF Absolute Return	3,139,978	-	3,139,978
Sale of Archstone	931,679	-	931,679
Sale of Wellington Strat Real Assets	-	-	
Sale of City of London Emerging Mkts	-	-	-
Silchester Intl Investors Tobacco Free	683,114	683,114	683,114
AEW Global Property Securities Fund	414,390	54,737	54,737
S&P Midcap - Non Lending	-	66,463	66,463
S&P 500 Tobacco Free Index	-	1,019,966	1,019,966
Colchester Global Investors, Inc	43,794	93,539	93,539
SSgA Custom Real Asset	102,876	92,591	92,591
S&P Midcap Index 400	-	552,277	552,277
Total net gain from sale of assets	8,736,719	2,562,687	10,055,232
	Part I, Line 6a, Column (a)		Part I, Line 7, Column (b)

Taxes			
Silchester Intl Investors Tobacco Free	-	43,726	43,726
Colchester Global Investors, Inc	-	960	960
AEW Global Property Securities Fund	-	11,183	11,183
Total Taxes	-	55,869	55,869
	Part I, Line 18, Column (a)		Part I, Line 18, Column (b)

Other expenses			
Silchester Intl Investors Tobacco Free	-	359	359
SSgA Custom Real Asset	-	561	561
S&P Midcap Index - Non Lending	-	3,181	3,181
S&P Midcap Index - Non Lending 400	-	1,064	1,064
S&P 500 Tabacco Free Index		2,421	2,421
AEW Global Property Securities Fund		5,510	5,510
Total Dividends	-	13,096	13,096
	Part I, Line 23, Column (a)		Part I, Line 23, Column (b)

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
LIN 22 2804309
TABC

Asset No Asset ID	Description Class	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
Equipment					
1	PRINTER & SUPPLIES	$480 00	$0 00	$480 00	$0 00
1	Equipment	4/2/2002		12/31/2012	
2	PRINTING SUPPLIES	$2,109 95	$0 00	$2,109 95	$0 00
2	Equipment	4/17/2002		12/31/2012	
3	CUSTOM BUILD COMP SYSTEM	$1,049 00	$0 00	$1,049 00	$0 00
3	Equipment	10/29/2002		12/31/2012	
4	CUSTOM BUILD COMPUTER SYSTEM	$1,199 00	$0 00	$1,199 00	$0 00
4	Equipment	10/29/2002		12/31/2012	
5	HP-SB21 PROJECTOR, SVGA, 1000 LUMENS DLP	$1,881 24	$0 00	$1,881 24	$0 00
5	Equipment	10/4/2004		12/31/2012	
6	GIG 3 PACK ONSTREAM MEDIA	$498 00	$0 00	$498 00	$0 00
6	Equipment	10/29/2002		12/31/2012	
7	BACKUP MYPC SOFTWARE	$149 00	$0 00	$149 00	$0 00
7	Equipment	10/29/2002		12/31/2012	
8	COMPUTER (AMBER)	$2,482 15	$0 00	$2,482 15	$0 00
8	Equipment	9/13/2004		12/31/2012	
9	ENVELOPE FEEDER FOR 4100TN	$299 00	$0 00	$299 00	$0 00
9	Equipment	10/29/2002		12/31/2012	
10	EXTERNAL USB 2 0 ONSTREAM 30/60	$799 00	$0 00	$799 00	$0 00
10	Equipment	10/29/2002		12/31/2012	
11	MICROSOFT OFFICE CP-PRO	$718 00	$0 00	$718 00	$0 00
11	Equipment	11/12/2002		12/31/2012	
12	TIME PLAN 12 HRS	$1,080 00	$0 00	$1,080 00	$0 00
12	Equipment	11/12/2002		12/31/2012	
13	PC ANYWHERE VERSION 10 5	$149 00	$0 00	$149 00	$0 00
13	Equipment	11/12/2002		12/31/2012	
14	CUSTOM BUILD SERVER	$2,199 99	$0 00	$2,199 99	$0 00
14	Equipment	6/30/2003		12/31/2012	
15	GRANT SOFTWARE	$1,139 40	$0 00	$1 139 40	$0 00
15	Equipment	11/30/2004		12/31/2012	
16	NEW COMPUTER	$1,709 00	$0 00	$1 709 00	$0 00
16	Equipment	1/30/2004		12/31/2012	

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN 22-3804398
TAB C

Asset No Asset ID	Description Class	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
17	DELL COMPUTER (HEIDI)	$2 056 46	$0 00	$2,056 46	$0 00
17	Equipment	2/27/2006		12/31/2012	
18	2 COMPUTER MONITORS	$459 98	$0 00	$459 98	$0 00
18	Equipment	11/6/2006		12/31/2012	
19	LAPTOP COMPUTER	$300 00	$0 00	$300 00	$0 00
19	Equipment	8/31/2006		12/31/2012	
20	2 NEW COMPUTER SERVERS	$8,231 96	$0 00	$8,231 96	$0 00
20	Equipment	3/29/2007		12/31/2012	
21	FLAT PANEL MONITER	$199 99	$0 00	$199 99	$0 00
21	Equipment	4/30/2007		12/31/2012	
22	PHOTOSMART DIGITAL CAMERA	$180 00	$0 00	$180 00	$0 00
22	Equipment	4/30/2007		12/31/2012	
23	SYNERGY COMPUTER EQUIPMENT	$1,975 50	$0 00	$1,975 50	$0 00
23	Equipment	6/1/2007		12/31/2012	
24	COMPUTER EQUIPMENT - SYNERGY	$1,755 86	$0 00	$1,671 59	$84 27
24	Equipment	1/15/2008		11/30/2013	
25	KENNEDY COMPUTER, DOCKING STATION & PRINTER	$1,915 91	$0 00	$1,915 91	$0 00
25	Equipment	7/16/2008		7/31/2013	
26	COMPAQ BUSINESS NOTEBOOK 6710B	$1,006 34	$0 00	$1,006 34	$0 00
26	Equipment	10/8/2008		9/30/2013	
45	Phone System - Buffalo	$6,040 00	$0 00	$4,882 34	$1 157 66
45	Equipment	12/17/2010		12/31/2014	
46	Phone System - Syracuse	$6,890 00	$0 00	$5 569 42	$1,320 58
46	Equipment	12/20/2010		12/31/2014	
47	Software	$6 581 22	$0 00	$5 319 82	$1,261 40
47	Equipment	12/20/2010		12/31/2014	
51	Copier	$4,841 00	$0 00	$3,913 15	$927 85
51	Equipment	12/29/2010		12/31/2014	
52	Wireless hub	$1,350 00	$0 00	$1,091 25	$258 75
52	Equipment	12/30/2010		12/31/2014	
55	Video Conferencing Equipment - Buffalo	$47,194 18	$0 00	$35,395 64	$11,798 54
55	Equipment	4/8/2011		12/31/2014	
56	Computer Mac - Amber's	$2,471 83	$0 00	$1,812 68	$659 15
56	Equipment	4/23/2011		12/31/2014	

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN 22-3029[illegible]
FAB C

Asset No Asset ID	Description Class	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
59	3 Wireless desktops w/unify-receiver - 2syr/1buf	$209 97	$0 00	$143 48	$66 49
59	Equipment	8/1/2011		12/31/2014	
60	3 21 5 monitors w/3 yr warranty - 2syr/1 buf	$567 00	$0 00	$387 45	$179 55
60	Equipment	8/1/2011		12/31/2014	
61	1510x Projector - Syr	$733 09	$0 00	$500 95	$232 14
61	Equipment	8/1/2011		12/31/2014	
62	460 mini tower w/ 2 yr warranty - syr	$1 229 00	$0 00	$839 82	$389 18
62	Equipment	8/1/2011		12/31/2014	
63	2 Lat E6420 laptops w/2 yr warranty - syr	$3,768 00	$0 00	$2,574 80	$1,193 20
63	Equipment	8/1/2011		12/31/2014	
64	Computers	$2,232 39	$0 00	$1,488 27	$744 12
64	Equipment	8/19/2011		12/31/2014	
42	Computers	$3,386 21	$0 00	$3,386 21	$0 00
42	Equipment	7/1/2009		6/30/2014	
66	Computers	$2,215 49	$0 00	$1,144 67	$1,070 82
66	Equipment	5/22/2012		12/31/2014	
69	Monitors and Projector	$1,518 12	$0 00	$708 45	$809 67
69	Equipment	8/22/2012		12/31/2014	
73	Blackbaud Implementation	$1,750 00	$0 00	$758 34	$991 66
73	Equipment	11/15/2012		12/31/2014	
74	Blackbaud Implementation	$4 153 24	$0 00	$1 884 34	$2,268 90
74	Equipment	12/15/2012		12/31/2014	
75	RE/FE Software	$45,453 00	$0 00	$12 986 58	$32,466 42
75	Equipment	1/1/2013		12/31/2014	
76	GE Software	$42,545 00	$0 00	$12,155 72	$30 389 28
76	Equipment	1/1/2013		12/31/2014	
77	Apple Macbook Air	$1,492 00	$0 00	$596 80	$895 20
77	Equipment	1/1/2013		12/31/2014	
78	MacBook Software	$231 62	$0 00	$92 65	$138 97
78	Equipment	1/1/2013		12/31/2014	
79	GE Implementation	$3,555 00	$0 00	$1,015 72	$2 539 28
79	Equipment	1/1/2013		12/31/2014	
80	HP ProBook	$714 00	$0 00	$285 60	$428 40
80	Equipment	5/2/2013		12/31/2014	

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN 22-3804398
TAB C

Asset No Asset ID	Description Class	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
81	Blackbaud Implementation	$3,060 00	$0 00	$918 00	$2,142 00
81	Equipment	5/31/2013		12/31/2014	
83	Polycom - Syracuse	$958 61	$0 00	$479 31	$479 30
83	Equipment	8/1/2013		12/31/2014	
84	Polycom - Buffalo	$1,457 39	$0 00	$728 70	$728 69
84	Equipment	8/1/2013		12/31/2014	
85	Dell Server	$4,903 39	$0 00	$2,148 53	$2,754 86
85	Equipment	8/1/2013		12/31/2014	
86	Dell Sonic Wall	$1 098 95	$0 00	$329 69	$769 26
86	Equipment	8/1/2013		12/31/2014	
87	hp pRO bOOK	$837 00	$0 00	$418 50	$418 50
87	Equipment	9/1/2013		12/31/2014	
88	HP Laptop/Docking station	$1 068 00	$0 00	$356 00	$712 00
88	Equipment	1/10/2014		12/31/2014	
89	HP ProBook 4540s	$825 00	$0 00	$275 00	$550 00
89	Equipment	1/27/2014		12/31/2014	
90	Targus Docking Sation and Adapter	$243 00	$0 00	$81 00	$162 00
90	Equipment	1/27/2014		12/31/2014	
91	Personal Computer - Office Manager	$619 00	$0 00	$103 17	$515 83
91	Equipment	3/11/2014		12/31/2014	
92	Computer Monitors - 6	$587 18	$0 00	$97 86	$489 32
92	Equipment	3/26/2014		12/31/2014	
95	HP ProBook GI	$774 00	$0 00	$86 00	$688 00
95	Equipment	9/5/2014		12/31/2014	
96	Terminal Server	$6,615 40	$0 00	$551 28	$6,064 12
96	Equipment	10/17/2014		12/31/2014	
97	Syracuse Laptop	$728 00	$0 00	$0 00	$728 00
97	Equipment	12/22/2014		12/31/2014	
98	Replacement UPS	$950 00	$0 00	$0 00	$950 00
98	Equipment	12/23/2014		12/31/2014	
	Totals for Equipment	*$251 870 01*	*$0 00*	*$141 446 65*	*$110 423 36*
Furniture & Fixtures					
94	Buffalo Office Furniture	$23 720 82	$0 00	$988 37	$22,732 45
94	Furniture & Fixtures	8/1/2014		12/31/2014	

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN 22-3043986
ABC

Asset No Asset ID	Description Class	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
82	President s office guest chairs	$1,075 00	$0 00	$304 58	$770 42
82	Furniture & Fixtures	8/12/2013		12/31/2014	
70	Furniture	$830 46	$0 00	$387 54	$442 92
70	Furniture & Fixtures	8/22/2012		12/31/2014	
50	Office Furniture - Buffalo	$8,832 62	$0 00	$5,141 85	$3,690 77
50	Furniture & Fixtures	12/21/2010		12/31/2014	
72	Ergonomis project	$253 20	$0 00	$113 94	$139 26
72	Furniture & Fixtures	9/17/2012		12/31/2014	
67	Ergonomic Chairs & office Furniture	$6,264 06	$0 00	$3,086 47	$3,177 59
67	Furniture & Fixtures	7/16/2012		12/31/2014	
43	8 Chairs (Knoll)	$3,556 96	$0 00	$2,340 55	$1,216 41
43	Furniture & Fixtures	6/2/2010		12/31/2014	
44	4 Rectangular Tables	$777 40	$0 00	$511 55	$265 85
44	Furniture & Fixtures	6/2/2010		12/31/2014	
57	Office Furniture	$1,553 56	$0 00	$1 113 38	$440 18
57	Furniture & Fixtures	6/1/2011		12/31/2014	
58	Rectangular Desk	$221 00	$0 00	$154 70	$66 30
58	Furniture & Fixtures	6/20/2011		12/31/2014	
53	Furniture - Syracuse	$4,361 45	$0 00	$3,525 51	$835 94
53	Furniture & Fixtures	12/30/2010		12/31/2014	
54	Furniture for Two offices - Buffalo	$6 923 95	$0 00	$5,308 36	$1,615 59
54	Furniture & Fixtures	3/8/2011		12/31/2014	
27	OFFICE FURNITURE	$200 00	$0 00	$200 00	$0 00
27	Furniture & Fixtures	9/9/2002		12/31/2012	
28	FURNITURE-(2)4DR LATERAL FILES	$734 40	$0 00	$734 40	$0 00
28	Furniture & Fixtures	11/6/2002		12/31/2012	
29	FILE CABINET	$579 60	$0 00	$579 60	$0 00
29	Furniture & Fixtures	4/8/2003		12/31/2012	
30	BOOKCASES	$366 00	$0 00	$366 00	$0 00
30	Furniture & Fixtures	8/1/2003		12/31/2012	
31	TELEPHONE SYSTEM	$1,995 00	$0 00	$1 995 00	$0 00
31	Furniture & Fixtures	2/24/2004		12/31/2012	
32	NEW PHONE SYSTEM	$1 995 00	$0 00	$1,995 00	$0 00
32	Furniture & Fixtures	4/30/2004		12/31/2012	

HEALTH FOUNDATION FOR WESTERN & CENTRAL NEW YORK
EIN 22-3804398
TAB C

Asset No Asset ID	Description Class	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
33	NEW OFFICE FURNITURE	$18,021 01	$0 00	$18,021 01	$0 00
33	Furniture & Fixtures	5/6/2004		12/31/2012	
34	SYRACUSE OFFICE FURNITURE	$4,228 43	$0 00	$4,228 43	$0 00
34	Furniture & Fixtures	2/23/2005		12/31/2012	
35	NEW FURNITURE LARKIN	$9 541 99	$0 00	$8,477 48	$1,064 51
35	Furniture & Fixtures	3/29/2007		11/30/2013	
36	SOS 2 CREDENZAS	$510 84	$0 00	$453 87	$56 97
36	Furniture & Fixtures	6/1/2007		11/30/2013	
37	MILLINGTON OFFICE FURNITURE	$898 84	$0 00	$798 57	$100 27
37	Furniture & Fixtures	6/1/2007		11/30/2013	
38	RICOH AFICIO COPIER/PRINTER/SCAN/FAX	$7,511 00	$0 00	$7,511 00	$0 00
38	Furniture & Fixtures	11/28/2007		12/31/2012	
39	FILE CABINET & TOP ANN'S OFFICE	$940 62	$0 00	$895 83	$44 79
39	Furniture & Fixtures	4/23/2008		12/31/2014	
40	POLYCOM	$2,033 90	$411 63	$1,646 48	$387 42
40	Furniture & Fixtures	9/3/2008	4/30/2014	4/30/2014	
	Totals for Furniture & Fixtures	*$107 927 11*	*$411 63*	*$70 879 47*	*$37 047 64*
Leasehold Improvements					
41	LEASEHOLD IMPROVEMENTS-LARKIN	$12,426 80	$0 00	$12 426 80	$0 00
41	Leasehold Improvements	3/29/2007		12/31/2012	
48	Syracuse Improvement	$20,000 00	$0 00	$6,417 58	$13,582 42
48	Leasehold Improvements	12/20/2010		12/31/2014	
49	Buffalo Improvements	$56 565 50	$0 00	$18,150 68	$38,414 82
49	Leasehold Improvements	12/20/2010		12/31/2014	
65	Video conference upgrade	$7,104 72	$0 00	$3,670 77	$3,433 95
65	Leasehold Improvements	5/31/2012		12/31/2014	
68	Video 190 - Upgrade to Conference Room	$467 00	$0 00	$233 50	$233 50
68	Leasehold Improvements	7/2/2012		12/31/2014	
71	Sign in Front Office	$3 150 00	$0 00	$1,470 00	$1 680 00
71	Leasehold Improvements	9/14/2012		12/31/2014	
93	Buffalo Office Expansion 2014	$82 478 00	$0 00	$4 123 90	$78,354 10
93	Leasehold Improvements	7/15/2014		12/31/2014	
	Totals for Leasehold Improvements	*$182 192 02*	*$0 00*	*$46 493 23*	*$135,698 79*
	GRAND TOTALS	**$541,989 14**	**$411 63**	**$258,819 35**	**$283,169 79**
	98 asset(s) listed				

HEALTH FOUNDATION FOR WESTERN CENTRAL NEW YORK
EIN 22 3804398
TAB D
Grants Paid

Recipient Name	Recipient Address Block	Recipient City	Recipient State	Recipient Zip	Status	Purpose	Amount
Ardent Solutions	85 North Main Street, Suite 4	Wellsville	NY	14895	501c3	Medication Management Initiative	$ 15,000
Alzheimer's Disease & Related Disorders Assn CNY Chapter	441 W Kirkpatrick Street	Syracuse	NY	13204	501c3	Ready or Not - Cohort 2	$ 20,000
Aurora of Central New York Inc	518 James Street	Syracuse	NY	13203	501c3	Ready or Not - Cohort 2	$ 20,000
Center for Excellence in Health Care Journalism	10 Neff HallMissouri School of Journalism	Columbia	MO	65211	501c3	NY Health Journalism Fellowship Program	$ 9 600
Center for Family Life and Recovery Inc	502 Court Street, Suite 401	Utica	NY	13502	501c3	consultant to assist in growing clinical services & prepare to be managed care ready	$ 10,000
Center for Family Life and Recovery, Inc	502 Court Street, Suite 401	Utica	NY	13502	501c3	Capacity Building	$ 20,000
The Center for Hospice & Palliative Care, Inc	225 Como Park Blvd	Cheektowaga	NY	14227-1480	501c3	Strategic collaboration for 2 wny hospice providers	$ 10,000
Central New York Community Foundation, Inc	431 E Fayette St Suite 100	Syracuse	NY	13202	501c3	Continued support for Green & Healthy Homes	$ 30 000
Central New York Community Foundation, Inc	431 E Fayette St Suite 100	Syracuse	NY	13202	501c3	*Portable Dental Care Expansion*	$ 150,000
Chautauqua County	3 North ErieGerace Office Building	Mayville	NY	14757	Government	creating community supports for breastfeeding	$ 10,000
Chautauqua County	3 North ErieGerace Office Building	Mayville	NY	14757	501c3	Expanding Best Practice Maternal & Child Health Programming	$ 20,000
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	$ 49,500
Clean Air Coalition of Western New York, Inc	341 Delaware Avenue	Buffalo	NY	14202	501c3	Strategic Plan Retreat Support	$ 1,500
Community Connections of NY, Inc	567 Exchange Street, Suite201	Buffalo	NY	14210	501c3	GetSET Success In Extraordinary Times	$ 100,000
Community Foundation of Herkimer & Oneida Counties, Inc	1222 State Street	Utica	NY	13502	501c3	Concept mapping for older adults	$ 50,000
Community Health Worker Network of Buffalo, Inc	104 Maryland Street	Buffalo	NY	14201	501c3	Social Determinants of Health & Asset-based Community Development	$ 80,050
Community Health Worker Network of Buffalo, Inc	104 Maryland Street	Buffalo	NY	14201	501c3	Social Determinants of Health & Asset-based Community Development	$ 7,930
Daemen College	4380 Main Street	Amherst	NY	14226	501c3	*Geriatric Rotation for Social Work*	$ 20 000
Dentaquest Foundation	465 Medford Street	Boston	MA	02129	501c3	2014 Membership Dues	$ 3,400
Dentaquest Institute Inc	2400 Computer Drive	Westborough	MA	01581	501c3	CHOMPERS! Portable Dental Care Technical Assistance	$ 24 000
D'Youville College	320 Porter Avenue	Buffalo	NY	14201	501c3	Geriatric Rotation for Nursing	$ 20,000
East Hill Family Medical, Inc	144 E Genesee Street	Auburn	NY	13021	501c3	East Hill Family Medicine	$ 5,000
East Hill Family Medical, Inc	144 E Genesee Street	Auburn	NY	13021	501c3	East Hill Family Medicine	$ 12 437
Erie County Department of Senior Services	95 Franklin Street	Buffalo	NY	14202	Government	Powerful Tools for Caregivers	$ 5,000
Family Help Center	60 Dingens Street	Buffalo	NY	14206	501c3	Trustee Contribution	$ 1,000
Foundation for Upstate - Quality of Life Fund	750 East Adams Street, CAB# 326	Syracuse	NY	13210	501c3	Trustee Memorial Contribution	$ 500
Grantmakers for Effective Organizations	1725 DeSales Street NW, Suite 404	Washington	DC	20036	501c3	*Annual Memberships*	$ 3 050
Grantmakers Forum of NY	75 College Avenue	Rochester	NY	14607-1009	501c3	Annual Memberships	$ 800
Grantmakers In Aging Inc	2001 Jefferson Davis HighwaySuite 504	Arlington	VA	22202	501c3	2014 GIA Annual Conference	$ 5 000
Grantmakers In Aging Inc	2001 Jefferson Davis HighwaySuite 504	Arlington	VA	22202	501c3	Annual Memberships	$ 3,500
Grantmakers in Health	1100 Connecticut Avenue NWSuite 1200	Washington	DC	20036	501c3	Addressing the needs of vulnerable elders	$ 20 000
Grantmakers In Health	1100 Connecticut Avenue NWSuite 1200	Washington	DC	20036	501c3	Addressing the needs of vulnerable elders	$ 5,175
Grant Managers Network	1666 K Street NW Suite 440	Washington	DC	20005	501c3	Membership renewal	$ 2,000
Central New York Health Systems Agency Inc	109 South Warren Street, Suite 500	Syracuse	NY	14210	501c3	Facilitating full integration of HAC-CNY & CNYHSA to a single organization	$ 26 800
Western New York Clinical Information Exchange, Inc	2568 Walden Avenue Suite 107	Buffalo	NY	14225	501c3	Health Home Communications Solution Phase 1	$ 2,772
Healthy Community Alliance Inc ,	1 School StreetSuite 100	Gowanda	NY	14070	501c3	Fellows ActionNetwork FAN	$ 84,587
Healthy Community Alliance Inc ,	1 School StreetSuite 100	Gowanda	NY	14070	501c3	Fellows ActionNetwork - FAN	$ 88,000
Healthy Community Alliance, Inc	26 Jamestown Street	Gowanda	NY	14070	501c3	create network of senior services in southern erie & northern cattaraugus region	$ 47 000
Healthy Community Alliance, Inc	26 Jamestown Street	Gowanda	NY	14070	501c3	Medication Management Initiative	$ 15 000
Herkimer County HealthNet, Inc	320 North Main Street, Suite 3300	Herkimer	NY	13350	501c3	Ready or Not - Cohort 2	$ 20,000
Independent Health Foundation	511 Farber Lakes Drive	Williamsville	NY	14221	501c3	*Expanding Best Practice Maternal & Child Health Programming*	$ 20,000
Jericho Road Ministries Inc	184 Barton Street	Buffalo	NY	14221	501C3	The Priscilla Project of Buffalo, designing a sustainable business model	$ 50,000
Jericho Road Ministries Inc	184 Barton Street	Buffalo	NY	14221	501C3	The Priscilla Project of Buffalo, designing a sustainable business model	$ 50,000
Kaleida Health, Inc	Women & Children's Hospital of Buffalo219 Bryant Street	Buffalo	NY	14222	501c3	Expanding Best Practice Maternal & Child Health Programming	$ 20,000
Lake Shore Behavioral Health, Inc	255 Delaware Avenue, Suite 300	Buffalo	NY	14202	501c3	Expanding best practice maternal & child health programming	$ 20,000
Locust Street Neighborhood Art Classes, Inc	138 Locust Street	Buffalo	NY	14204	501c3	Trustee Contribution	$ 1,000
March of Dimes Foundation	3445 Winton Place, Suite 121	Rochester	NY	14623	501c3	Women's Health Education Navigation Program (WHEN)	$ 50,000
Menorah Campus, Inc	2700 North Forest Road	Getzville	NY	14068	501c3	Town Square for Aging Consortium	$ 110,000
Mercy Hospital Foundation Inc	565 Abbot Road	Buffalo	NY	14220	501c3	WNY Midwifery project	$ 25,000
Mercy Hospital Foundation Inc	565 Abbot Road	Buffalo	NY	14220	501c3	WNY Midwifery project	$ 25,000
National Academy of Sciences	2101 Constitution Ave NW	Washington	DC	20418	501c3	Family Caregiving for older adults study	$ 12,500
National Academy of Sciences	2101 Constitution Ave NW	Washington	DC	20418	501c3	Family Caregiving for older adults study	$ 12,500
New York Academy of Medicine	1216 Fifth Avenue, Room 562	New York	NY	10029	501c3	evaluation of project ECHO	$ 40,000
Niagara Falls Memorial Medical Center	621 Tenth Street	Niagara Falls	NY	14302	501c3	Project Manager for Get Well/Stay Well Program	$ 78,000
Niagara University	PO Box 2039	Niagara University	NY	14109	501c3	Investing in an Elder-Competent Workforce	$ 20,000
Niagara University	PO Box 2039	Niagara University	NY	14109	501c3	Help Me Grow WNY 2 0	$ 99 035
Niagara University	PO Box 2039	Niagara University	NY	14109	501c3	Help Me Grow WNY 2 0	$ 150,000
Northern Oswego County Health Services, Inc	The Pulaski Health Center61 Delano Street	Pulaski	NY	13142	501c3	Position CNY FQHC's toward more formalized, enduring alliance	$ 25 000
Northern Oswego County Health Services, Inc	The Pulaski Health Center61 Delano Street	Pulaski	NY	13142	501c3	Position CNY FQHC's toward more formalized, enduring alliance	$ 25,000
Northern Oswego County Health Services Inc	The Pulaski Health Center61 Delano Street	Pulaski	NY	13142	501c3	CHOMPERS! Portable Dental Care Expansion	$ 25 000
P2 Collaborative of Western New York, Inc	355 Harlem Road Bldg C, 2nd Floor	West Seneca	NY	14224	501c3	Bridge support to allow sufficient time to demonstrate the sustainability of the CCTP program	$ 10 000
P2 Collaborative of Western New York, Inc	355 Harlem Road, Bldg C, 2nd Floor	West Seneca	NY	14224	501c3	Bridge support to allow sufficient time to demonstrate the sustainability of the CCTP program	$ 10,000
P2 Collaborative of Western New York, Inc	6225 Sheridan Drive, Suite 206 & 208	Williamsville	NY	14221	501c3	Purchase Salient Licenses	$ 7,750
P2 Collaborative of Western New York, Inc	355 Harlem Road, Bldg C, 2nd Floor	West Seneca	NY	14224	501c3	Assistance with PHIP proposal	$ 5,000
P2 Collaborative of Western New York, Inc	355 Harlem Road, Bldg C, 2nd Floor	West Seneca	NY	14224	501c3	Assistance with PHIP proposal	$ 1 252
People's Equal Action & Comm Effort, Inc	217 South Salina Street2nd floor	Syracuse	NY	13202	501c3	Ready or Not - Cohort 2	$ 20 000

Reach CNY, Inc	1010 James Street	Syracuse	NY	13203	501c3	Expanding Best Practice Maternal & Child Health Programming	$ 20,000
Rochester Primary Care Network	1651 Oneida Street	Utica	NY	13501	501c3	CHOMPERS! Portable Dental Care Expansion	$ 25 000
The Research Foundation of State University of New York	PO Box 9	Albany	NY	12201-0009	501c3	Expanding Best Practice Maternal & Child Health Programming	$ 20,000
Rochester Primary Care Network	259 Monroe Avenue	Rochester	NY	14607	501c3	Community health center workforce improvement program	$ 52 000
Salvation Army	677 South Salina Street	Syracuse	NY	13202	501c3	Expanding Best Practice Maternal & Child Health Programming	$ 50,000
Schuyler Center for Analysis and Advocacy Inc	150 State Street, 4th Floor	Albany	NY	12207	501c3	Campaign to Support Children's Oral Health	$ 65 000
Schuyler Center for Analysis and Advocacy Inc	150 State Street, 4th Floor	Albany	NY	12207	501c3	Campaign to Support Children s Oral Health	$ 40,000
Sisters of Charity Hospital Foundation	2157 Main Street	Buffalo	NY	14214	501c3	Expanding Best Practice Maternal & Child Health Programming	$ 20,000
St Joseph's Hospital Health Center Foundation Inc	101 Union Avenue	Syracuse	NY	13203	501c3	CHOMPERS! Portable Dental Care Expansion	$ 25,000
Syracuse Northeast Community Center Inc	716 Hawley Avenue	Syracuse	NY	13203	501c3	CNY-Neighborhood Action Initiative	$ 7,500
Chautauqua Center, Inc	319 Central AvenueSuite B	Dunkirk	NY	14048	501c3	support to pay JSI	$ 13,000
Chautauqua Center, Inc	319 Central AvenueSuite B	Dunkirk	NY	14048	501c3	development of the NAP application	$ 18 000
Research Foundation of State University of New York	1300 Elmwood Avenue	Buffalo	NY	14222-1095	501c3	Data & technical support to assess market characteristics	$ 775
Research Foundation of State University of New York	1300 Elmwood Avenue	Buffalo	NY	14222-1095	501c3	develop a web portal for Safety Net data	$ 3,000
Research Foundation of State University of New York	1300 Elmwood Avenue	Buffalo	NY	14222-1095	501c3	develop a web portal for Safety Net data	$ 2,785
Research Foundation of State University of New York	1300 Elmwood Avenue	Buffalo	NY	14222 1095	501c3	develop a web portal for Safety Net data	$ 1,105
Research Foundation of State University of New York	223 Hewitt Union, SUNY Oswego	Oswego	NY	13126	501c3	Community Forums	$ 13,818
Chautauqua County Chapter of NYSARC Inc	200 Dunham Avenue	Jamestown	NY	14701	501c3	convert TRC s article 28 clinic to FQHC	$ 9,680
Salvation Army	677 South Salina Street	Syracuse	NY	13202	501c3	Ready or Not Cohort 2	$ 20,000
UB Foundation Services, Inc	P O Box 900	Buffalo	NY	14226-0900	501c3	Geriatric Rotation for Social Work Students	$ 20,000
UB Foundation Services, Inc	P O Box 900	Buffalo	NY	14226-0900	501c3	Geriatric Rotation for Health Professionals	$ 20 000
United Way of Buffalo & Erie County	742 Delaware Avenue	Buffalo	NY	14209	501c3	support for Erie & Niagara Aging Network	$ 30,000
Regents of the University of Colorado	Grants & Contracts (2523560-BK)PO Box 910238	Denver	CO	80291-0238	501c3	Niagara Falls Memorial evaluation	$ 50,000
Regents of the University of Colorado	Grants & Contracts (2523560-BK)PO Box 910238	Denver	CO	80291-0238	501c3	HealthIER Evaluation	$ 75,000
University of Rochester	435 E Henrietta Road	Rochester	NY	14260	501c3	Continuing education in geriatrics to primary care practitioners in rural counties	$ 35,000
Visiting Nurse Service of Ithaca & Tompkins County Inc	105 Vera Circle	Ithaca	NY	14850	501c3	Ready or Not - Cohort 2	$ 20,000
Western New York Grantmakers Association Inc	PO Box 1333	Buffalo	NY	14205	501c3	2014 Annual Membership	$ 2,500
Western New York Grantmakers Association Inc	PO Box 1333	Buffalo	NY	14205	501c3	2015 Annual Membership	$ 4,500
Western New York Coalition for the Homeless	PO Box 618	Buffalo	NY	14205	501c3	Project Homeless Connect	$ 2,000
Western New York Public Health Alliance, Inc	60 Dingens Street	Buffalo	NY	14206	501c3	Consultant to assist WNYPHA for grant	$ 1,241
Women's Fund of Central New York	431 East Fayette Street, Suite 100	Syracuse	NY	13020	501c3	Trustee Contribution	$ 1,000
Research Foundation of State University of New York	Penfield Library, SUNY Oswego	Oswego	NY	13126-3599	501c3	continued production of Take Care health series	$ 27,188
							$ 2 635 730

HEALTH FOUNDATION FOR WESTERN CENTRAL NEW YORK
EIN 22-3804398
TAB E
FUTURE GRANT PAYMENTS

Recipient Name	Recipient Address Block	Recipient City	Recipient State	Recipient Zip	Status	Purpose	Amount
Allegany County Community Opportunities & Rural Development	84 Schuyler StreetP O Box 573	Belmont	NY	14813	501c3	CHOMPERS! - Cavity Free Kids - Phase 2	5,000 00
Alzheimer's Disease & Related Disorders Assn CNY Chapter	441 W Kirkpatrick Street	Syracuse	NY	13204	501c3	Ready or Not - Cohort 2	10,000 00
Alzheimer's Disease & Related Disorders Assn CNY Chapter	441 W Kirkpatrick Street	Syracuse	NY	13204	501c3	Ready or Not - Cohort 2	10,000 00
Aurora of Central New York, Inc	518 James Street	Syracuse	NY	13203	501c3	Ready or Not - Cohort 2	10,000 00
Aurora of Central New York, Inc	518 James Street	Syracuse	NY	13203	501c3	Ready or Not - Cohort 2	10,000 00
Cattaraugus County Project Head Start Inc	101 S 19th Street	Olean	NY	14760	501c3	CHOMPERS! Cavity Free Kids - Phase 2	5,000 00
Center for Creative Leadership	One Leadership Place	Greensboro	NC	27410	501c3	Health Leadership Fellows Program	15,255 00
Center for Family Life and Recovery, Inc	502 Court Street, Suite 401	Utica	NY	13502	501c3	Capacity Building	20,000 00
Central New York Community Foundation Inc	431 E Fayette St Suite 100	Syracuse	NY	13202	501c3	Continued support for Green & Healthy Homes	72,000 00
Central New York Community Foundation Inc	431 E Fayette St Suite 100	Syracuse	NY	13202	501c3	Continued support for Green & Healthy Homes	40,000 00
Chautauqua County	3 North ErieGerace Office Building	Mayville	NY	14757	Government	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Chautauqua County	3 North EneGerace Office Building	Mayville	NY	14757	Government	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50 000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50,000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50,000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50,000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50,000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50 000 00
Bison Children's Scholarship Fund, Inc	PO Box 116	Buffalo	NY	14205	501c3	scholarships for students in failing Buffalo Public Schools	50 000 00
Community Connections of NY Inc	567 Exchange Street, Suite201	Buffalo	NY	14210	501c3	GetSET - Success in Extraordinary Times	68 960 00
DentaQuest Institute Inc	2400 Computer Drive	Westborough	MA	01581	501c3	CHOMPERS! Portable Dental Care Technical Assistance	10 000 00
DentaQuest Institute Inc	2400 Computer Drive	Westborough	MA	01581	501c3	CHOMPERS! Portable Dental Care Technical Assistance	10,000 00
DentaQuest Institute Inc	2400 Computer Drive	Westborough	MA	01581	501c3	CHOMPERS! Portable Dental Care Technical Assistance	5,000 00
Healthy Community Alliance, Inc	26 Jamestown Street	Gowanda	NY	14070	501c3	Create network of senior services in southern Erie & northern Cattaraugus region	42,000 00
Healthy Community Alliance, Inc	26 Jamestown Street	Gowanda	NY	14070	501c3	Create network of senior services in southern Erie & northern Cattaraugus region	5,000 00
Herkimer County HealthNet, Inc	320 North Main Street, Suite 3300	Herkimer	NY	13350	501c3	Ready or Not - Cohort 2	10,000 00
Herkimer County HealthNet, Inc	320 North Main Street, Suite 3300	Herkimer	NY	13350	501c3	Ready or Not - Cohort 2	10,000 00
Holy Cross Head Start, Inc	150 Maryland Street	Buffalo	NY	14201	501c3	CHOMPERS! Cavity Free Kids -Phase 2	5,000 00
Independent Health Foundation	511 Farber Lakes Drive	Williamsville	NY	14221	501c3	Expanding Best Practice Maternal & Child Health Programming	30 000 00
Independent Health Foundation	511 Farber Lakes Drive	Williamsville	NY	14221	501c3	Expanding Best Practice Maternal & Child Health Programming	29,520 00
Jericho Road Ministries Inc	184 Barton Street	Buffalo	NY	14221	501C3	The Priscilla Project of Buffalo, designing a sustainable business model	57,000 00
Kaleida Health, Inc	Women & Children's Hospital of Buffalo219 Bryant Street	Buffalo	NY	14222	501c3	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Kaleida Health, Inc	Women & Children's Hospital of Buffalo219 Bryant Street	Buffalo	NY	14222	501c3	Expanding Best Practice Maternal & Child Health Programming	29 994 00
Lake Shore Behavioral Health, Inc	255 Delaware Avenue, Suite 300	Buffalo	NY	14202	501c3	Expanding best practice maternal & child health programming	33 819 00
March of Dimes Foundation	3445 Winton Place, Suite 121	Rochester	NY	14623	501c3	Women s Health Education Navigation Program (WHEN)	50,000 00
March of Dimes Foundation	3445 Winton Place, Suite 121	Rochester	NY	14623	501c3	Women's Health Education Navigation Program (WHEN)	50,000 00
Mohawk Valley Perinatal Network Inc	1000 Cornelia Street, 2nd Floor	Utica	NY	13502	501c3	CHOMPERS! Cavity Free Kids - Phase 2	5,000 00
New York Academy of Medicine	1216 Fifth Avenue, Room 562	New York	NY	10029	501c3	Evaluation of project ECHO	10,000 00
Niagara Falls Memorial Medical Center	621 Tenth Street	Niagara Falls	NY	14302	501c3	Project Manager for Get Well/Stay Well Program	78 000 00
Niagara University	PO Box 2039	Niagara University	NY	14109	501c3	Help Me Grow WNY 2 0	50,000 00
Northern Oswego County Health Services, Inc	The Pulaski Health Center61 Delano Street	Pulaski	NY	13142	501c3	CHOMPERS! Portable Dental Care Expansion	15,000 00
Northern Oswego County Health Services, Inc	The Pulaski Health Center61 Delano Street	Pulaski	NY	13142	501c3	CHOMPERS! Portable Dental Care Expansion	50,000 00
Northern Oswego County Health Services, Inc	The Pulaski Health Center61 Delano Street	Pulaski	NY	13142	501c3	CHOMPERS! Portable Dental Care Expansion	10,000 00
People's Equal Action & Comm Effort, Inc	217 South Salina Street2nd floor	Syracuse	NY	13202	501c3	Ready or Not - Cohort 2	10,000 00
People's Equal Action & Comm Effort, Inc	217 South Salina Street2nd floor	Syracuse	NY	13202	501c3	Ready or Not - Cohort 2	10,000 00
Reach CNY, Inc	1010 James Street	Syracuse	NY	13203	501c3	Expanding Best Practice Maternal & Child Health Programming	17,758 00
Research Foundation of State University of New York	PO Box 9	Albany	NY	12201-0009	501c3	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Research Foundation of State University of New York	PO Box 9	Albany	NY	12201-0009	501c3	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Salvation Army	677 South Salina Street	Syracuse	NY	13202	501c3	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Salvation Army	677 South Salina Street	Syracuse	NY	13202	501c3	Expanding Best Practice Maternal & Child Health Programming	16 800 00
Sisters of Charity Hospital Foundation	2157 Main Street	Buffalo	NY	14214	501c3	Expanding Best Practice Maternal & Child Health Programming	30,000 00
Sisters of Charity Hospital Foundation	2157 Main Street	Buffalo	NY	14214	501c3	Expanding Best Practice Maternal & Child Health Programming	19,570 00
St Joseph's Hospital Health Center Foundation Inc	101 Union Avenue	Syracuse	NY	13203	501c3	CHOMPERS! Portable Dental Care Expansion	15,000 00
St Joseph's Hospital Health Center Foundation Inc	101 Union Avenue	Syracuse	NY	13203	501c3	CHOMPERS! Portable Dental Care Expansion	50,000 00
St Joseph's Hospital Health Center Foundation Inc	101 Union Avenue	Syracuse	NY	13203	501c3	CHOMPERS! Portable Dental Care Expansion	10,000 00
Salvation Army	677 South Salina Street	Syracuse	NY	13202	501c3	Ready or Not - Cohort 2	10 000 00
Salvation Army	677 South Salina Street	Syracuse	NY	13202	501c3	Ready or Not - Cohort 2	10,000 00
United Way of Buffalo & Ene County	742 Delaware Avenue	Buffalo	NY	14209	501c3	support for Erie & Niagara Aging Network	15,000 00
Regents of the University of Colorado	Grants & Contracts (2523560-BK)PO Box 910238	Denver	CO	80291-0238	501c3	Niagara Falls Memorial evaluation	25 000 00
Regents of the University of Colorado	Grants & Contracts (2523560-BK)PO Box 910238	Denver	CO	80291-0238	501c3	Niagara Falls Memorial evaluation	20,000 00
Regents of the University of Colorado	Grants & Contracts (2523560-BK)PO Box 910238	Denver	CO	80291-0238	501c3	Niagara Falls Memorial evaluation	5,000 00
Regents of the University of Colorado	Grants & Contracts (2523560-BK)PO Box 910238	Denver	CO	80291-0238	501c3	HealthER Evaluation	75,000 00
Regents of the University of Colorado	Grants & Contracts (2523560 BK)PO Box 910238	Denver	CO	80291-0238	501c3	HealthER Evaluation	25,000 00
Visiting Nurse Service of Ithaca & Tompkins County Inc	105 Vera Circle	Ithaca	NY	14850	501c3	Ready or Not - Cohort 2	10,000 00
Visiting Nurse Service of Ithaca & Tompkins County Inc	105 Vera Circle	Ithaca	NY	14850	501c3	Ready or Not - Cohort 2	10 000 00
Research Foundation of State University of New York	Penfield Library, SUNY Oswego	Oswego	NY	13126-3599	501c3	Continued production of Take Care health series	27,188 00
							$ 1 802 864 00