

## Return of Private Foundation

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

OMB No 1545-0052

2015

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
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Open to Public Inspection

For calendar year 2015 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 STREET</b>	Room/suite <b>510</b>	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"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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>267,695,932.</b>	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)
1 Contributions, gifts, grants, etc., received		1,119,000.		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		3,441,347.	4,880,555.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		8,965,309.			STATEMENT 1
b Gross sales price for all assets on line 6a <b>65,208,090.</b>					
7 Capital gain net income (from Part IV, line 2)			14,728,463.		
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) <b>17V 28 2016</b>					
11 Other income		69,193.	59,449.		STATEMENT 3
12 Total. Add lines 1 through 11		13,594,849.	19,668,467.		
13 Compensation of officers, directors, trustees, etc.		626,408.	95,891.		530,517.
14 Other employee salaries and wages		793,950.	0.		793,950.
15 Pension plans, employee benefits		284,949.	7,919.		277,030.
16a Legal fees <b>STMT 4</b>		17,037.	3,407.		13,630.
b Accounting fees <b>STMT 5</b>		61,693.	13,727.		47,966.
c Other professional fees <b>STMT 6</b>		2,755,775.	2,711,656.		44,119.
17 Interest					
18 Taxes <b>STMT 7</b>		207,085.	164,207.		1,500.
19 Depreciation and depletion					
20 Occupancy		74,428.	0.		74,428.
21 Travel, conferences, and meetings		28,016.	0.		28,016.
22 Printing and publications		20,780.	0.		20,780.
23 Other expenses <b>STMT 8</b>		506,025.	1,034,922.		506,025.
24 Total operating and administrative expenses. Add lines 13 through 23		5,376,146.	4,031,729.		2,337,961.
25 Contributions, gifts, grants paid		21,581,436.			21,581,436.
26 Total expenses and disbursements. Add lines 24 and 25		26,957,582.	4,031,729.		23,919,397.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<13,362,733.>			
b Net investment income (if negative, enter -0-)			15,636,738.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	10,902.	11,294.	11,294.
	2 Savings and temporary cash investments	6,671,491.	5,420,808.	5,420,808.
	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			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	260,349,877.	238,502,023.	238,502,023.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe STATEMENT 11)	26,299,814.	23,761,807.	23,761,807.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	293,332,084.	267,695,932.	267,695,932.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ACCRUED TAXES)	411,806.	96,905.	
	23 Total liabilities (add lines 17 through 22)	411,806.	96,905.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	292,920,278.	267,599,027.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	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	292,920,278.	267,599,027.	
	31 Total liabilities and net assets/fund balances	293,332,084.	267,695,932.	

## 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	292,920,278.
2 Enter amount from Part I, line 27a	2	<13,362,733.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	279,557,545.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	11,958,518.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	267,599,027.

**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 PUBLICLY TRADED SECURITIES</b>	P	VARIOUS	VARIOUS
<b>c PASSED THROUGH FROM K-1S</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 45,415,912.</b>		<b>38,986,109.</b>	<b>6,429,803.</b>
<b>b 16,548,059.</b>		<b>17,256,672.</b>	<b>&lt;708,613.&gt;</b>
<b>c</b>		<b>&lt;5,763,154.&gt;</b>	<b>5,763,154.</b>
<b>d 3,244,119.</b>			<b>3,244,119.</b>
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			<b>6,429,803.</b>
<b>b</b>			<b>&lt;708,613.&gt;</b>
<b>c</b>			<b>5,763,154.</b>
<b>d</b>			<b>3,244,119.</b>
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	<b>14,728,463.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	<b>3</b>	<b>N/A</b>

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation 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))
2014	19,905,136.	276,550,460.	.071977
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

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.358174</b>
<b>3</b> 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>3</b>	<b>.071635</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	<b>260,365,214.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>18,651,262.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>156,367.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>18,807,629.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>23,919,397.</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 ☐ 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 ☒ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2016 estimated tax

Refunded

**Part VII-A Statements Regarding Activities**

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?

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.

c Did the foundation file Form 1120-POL for this year?

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

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?

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

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

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8b	X	
9		X
10		X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.OISHEI.ORG</u>	X	
14 The books are in care of ► <u>GAYLE HOUCK</u> Telephone no. ► <u>716-856-9490</u> Located at ► <u>726 EXCHANGE STREET, SUITE 510, BUFFALO, NY</u> ZIP+4 ► <u>14210</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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 2015 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 2015.)	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 2015?		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**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** ☒

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 12		626,476.	68,540.	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	139,171.	28,144.	0.
KAREN SPAULDING - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	VICE PRESIDENT/PHILANTHROPIC SUPPORT 40.00	143,322.	3,462.	0.
GAYLE HOUCK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF FINANCE/GRANTS MANAGER 40.00	115,945.	17,293.	0.
LAWRENCE COOK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	SENIOR PROGRAM OFFICER 40.00	105,469.	15,484.	0.
SALLY CROWLEY - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF COMMUNICATIONS 40.00	86,000.	25,378.	0.
<b>Total</b> 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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	257,141,099.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	7,189,068.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	264,330,167.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	264,330,167.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	3,964,953.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	260,365,214.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	13,018,261.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	13,018,261.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	156,367.
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2b</b>	72,711.
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	229,078.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	12,789,183.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	801,502.
<b>5</b>	Add lines 3 and 4	<b>5</b>	13,590,685.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	13,590,685.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	23,919,397.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	23,919,397.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	156,367.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	23,763,030.

**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 (2015)



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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				13,590,685.
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010				
<b>b</b> From 2011	3,862,312.			
<b>c</b> From 2012	5,632,117.			
<b>d</b> From 2013	5,690,594.			
<b>e</b> From 2014	6,006,077.			
<b>f</b> Total of lines 3a through e	21,191,100.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ► \$ 23,919,397.				
<b>a</b> Applied to 2014, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) **	1,059,000.			
<b>d</b> Applied to 2015 distributable amount				13,590,685.
<b>e</b> Remaining amount distributed out of corpus	9,269,712.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	31,519,812.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	31,519,812.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011	3,862,312.			
<b>b</b> Excess from 2012	5,632,117.			
<b>c</b> Excess from 2013	5,690,594.			
<b>d</b> Excess from 2014	6,006,077.			
<b>e</b> Excess from 2015	10,328,712.			



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

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a</b> Paid during the year				
SEE ATTACHMENT - TAB C				21,581,436.
<b>Total</b>			<b>3a</b>	21,581,436.
<b>b</b> Approved for future payment				
SEE ATTACHMENT - TAB D				22,536,532.
<b>Total</b>			<b>3b</b>	22,536,532.



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

- |          |  | Yes          |
|----------|--|--------------|
| <b>1</b> | 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?  |              |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |
|          | (1) Cash   | <b>1a(1)</b> |
|          | (2) Other assets   | <b>1a(2)</b> |
| <b>b</b> | Other transactions:  |              |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 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

11/11/2016  
Date

**PRESIDENT**  
Title

May the IRS discuss this return with the preparer shown below (see instr )?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

DONNA M. GONSER

Preparer's signature

Wm H Benson

Date \_\_\_\_\_

11.14.16

Check ☐ if self-employed

PTIN

P01448922

Firm's name ► LUMSDEN & MCCORMICK, LLP

Firm's EIN ► 16-0765486

Firm's address ► 369 FRANKLIN STREET  
BUFFALO, NY 14202

Phone no. (716) 856-3300

Form **990-PF** (2015)

**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

**2015**

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) (2015)

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>\$ 1,119,000.</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)
			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

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

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

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(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
45,415,912.	38,986,109.	0.	0.	6,429,803.

(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
16,548,059.	17,256,672.	0.	0.	<708,613.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PASSED THROUGH FROM K-1S	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV

3,244,119.

TOTAL TO FORM 990-PF, PART I, LINE 6A

8,965,309.

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	
INVESTMENTS	6,685,466.	0.	6,685,466.	6,685,466.		
TO PART I, LINE 4	6,685,466.	0.	6,685,466.	6,685,466.		

FORM 990-PF		OTHER INCOME			STATEMENT	3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME			
INTEREST ON PROGRAM RELATED INVESTMENTS	59,449.	59,449.				
GRANT FUNDS RETURNED	9,744.	0.				
TOTAL TO FORM 990-PF, PART I, LINE 11	69,193.	59,449.				

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	17,037.	3,407.		13,630.		
TO FM 990-PF, PG 1, LN 16A	17,037.	3,407.		13,630.		

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	61,693.	13,727.		47,966.		
TO FORM 990-PF, PG 1, LN 16B	61,693.	13,727.		47,966.		

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**FORM 990-PF** **OTHER PROFESSIONAL FEES** **STATEMENT** **6**


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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	44,119.	0.		44,119.
INVESTMENT MANGEMENT FEES	2,711,656.	2,711,656.		0.
TO FORM 990-PF, PG 1, LN 16C	2,755,775.	2,711,656.		44,119.

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**FORM 990-PF** **TAXES** **STATEMENT** **7**


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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE AND OTHER TAXES	205,585.	0.		0.
NYS FILING FEE	1,500.	0.		1,500.
PARTNERSHIP FOREIGN TAXES PASSED THROUGH ON K-1S	0.	164,207.		0.
TO FORM 990-PF, PG 1, LN 18	207,085.	164,207.		1,500.

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**FORM 990-PF** **OTHER EXPENSES** **STATEMENT** **8**


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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNITY & GRANT ACTIVITIES	53,824.	0.		53,824.
COMPUTER EXPENSE	53,665.	0.		53,665.
INSURANCE	21,385.	0.		21,385.
MEETINGS	22,100.	0.		22,100.
MEMBERSHIP FEES	20,161.	0.		20,161.
OFFICE SUPPLIES	24,800.	0.		24,800.
POSTAGE & DELIVERY	1,568.	0.		1,568.
SUBSCRIPTIONS	2,741.	0.		2,741.
TELEPHONE	10,813.	0.		10,813.
PARTNERSHIP EXPENSES PASSED THROUGH ON K-1S	0.	1,034,922.		0.
BANK FEES	1,510.	0.		1,510.
MARKETING AND COMMUNICATIONS	16,682.	0.		16,682.
RELOCATION COSTS	276,776.	0.		276,776.
TO FORM 990-PF, PG 1, LN 23	506,025.	1,034,922.		506,025.

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FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
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DESCRIPTION	AMOUNT
UNREALIZED DEPRECIATION ON INVESTMENT PORTFOLIO	10,212,269.
CHANGE IN RELATED CHARITABLE TRUST	1,746,249.
TOTAL TO FORM 990-PF, PART III, LINE 5	11,958,518.

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	21,097,686.	21,097,686.
FIXED INCOME - SEE TAB B	FMV	33,763,983.	33,763,983.
DOMESTIC EQUITY - SEE TAB B	FMV	56,023,237.	56,023,237.
HEDGE FUNDS - SEE TAB B	FMV	36,834,900.	36,834,900.
INTERNATIONAL EQUITY - SEE TAB B	FMV	47,588,409.	47,588,409.
PRIVATE EQUITY - SEE TAB B	FMV	25,200,066.	25,200,066.
REAL ESTATE FUNDS - SEE TAB B	FMV	17,993,742.	17,993,742.
TOTAL TO FORM 990-PF, PART II, LINE 13		238,502,023.	238,502,023.

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	100,000.	100,000.	100,000.
PROGRAM RELATED INVESTMENTS	2,803,425.	2,011,667.	2,011,667.
ASSET HELD IN RELATED CHARITABLE TRUST	23,396,389.	21,650,140.	21,650,140.
TO FORM 990-PF, PART II, LINE 15	26,299,814.	23,761,807.	23,761,807.

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FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT 12  
TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES M. WADSWORTH 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	CHAIR 10.00	50,005.	0.	0.
ROBERT GIOIA 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	PRESIDENT 40.00	235,956.	37,593.	0.
PAUL HOGAN 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	VICE PRESIDENT 40.00	146,952.	30,947.	0.
ANN M. MCCARTHY 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	VICE CHAIR 10.00	0.	0.	0.
EDWARD F. WALSH, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	TREASURER 12.00	30,009.	0.	0.
ROBERT M. BENNETT 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 12.00	27,005.	0.	0.
YVONNE MINOR-RAGAN, PH. D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	6,261.	0.	0.
FLORENCE M. CONTI 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	26,005.	0.	0.
LUKE T. JACOBS 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	28,011.	0.	0.
WILLIAM G. GISEL, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	28,511.	0.	0.
FRANCISCO M. VASQUEZ, PH.D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	28,011.	0.	0.

1 JOHN R. OISHEI FOUNDATION

16-0874319

MARY S. MARTINO  
726 EXCHANGE STREET, SUITE 510  
BUFFALO, NY 14210

DIRECTOR  
10.00

19,750.

0.

0.

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

626,476.

68,540.

0.

FORM 990-PF

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

STATEMENT 13

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 \$1,059,000 OF QUALIFYING  
DISTRIBUTIONS AS MADE OUT OF CORPUS.



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FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 14
	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, 2015**  
**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	135,618	364,382
American Securities Partners VI, LP	174,404	120,287	54,117
Audax Private Equity IV, LP	156,422	125,172	31,250
Blackstone Real Estate Partners III	142,710	540,485	(397,775)
Blackstone Real Estate Partners V	1,631,573	1,552,695	78,878
Blackstone Real Estate Partners VI	2,460,858	1,168,206	1,292,652
Chisholm Fund Partners LP	109,492	116,385	(6,893)
Clough Offshore Fund, Ltd	3,407,731	3,000,000	407,731
Convexity Capital Offshore LP	3,772,090	1,547,891	2,224,199
Davidson Kempner Long-Term Distressed Opp Intl II LP	404,132	358,198	45,934
Davidson Kempner Long-Term Distressed Opp Intl. III LP	360,574	360,574	-
Highclere International SMID Cap Fund	2,002,452	2,377,920	(375,468)
Hoplite Offshore Fund, Ltd.	500,000	480,533	19,467
Lakewood Capital Offshore Fund, Ltd.	3,118,911	3,024,563	94,348
Landmark Equity Partners XIII, LP	490,652	393,111	97,541
The Marathon-London International Investment Trust I	1,000,000	871,709	128,291
Metropolitan Real Estate Partners Global IV, LP	586,069	532,493	53,576
Mondrian Global Fixed Income Fund, LP	15,748,153	16,037,142	(288,989)
Oaktree Principal Fund V	394,478	378,510	15,968
Och Ziff Overseas Fund Ltd	4,000,000	1,343,428	2,656,572
Park Street Capital Private Equity Fund X, LP	350,000	292,652	57,348
Prime Finance Partners II, LP	473,754	485,047	(11,293)
RCP Fund VIII, LP	256,520	492,851	(236,331)
Rockefeller Access Fund I, LLC	908,078	680,407	227,671
Siguler Guff BRIC Opportunities Fund II, LP	113,590	95,341	18,249
Silchester International Value Equity Trust	1,000,063	1,128,491	(128,428)
SSgA DJ UBS SELECT	170,800	174,861	(4,061)
SSgA GLOBAL LARGE MID	211,257	222,752	(11,495)
SSgA US TIPS	503,032	491,702	11,330
Summer Street Capital II, LP	123,371	130,883	(7,512)
The Realty Associates Fund X, LP	298,564	285,086	13,478
VIA Energy II	46,182	41,116	5,066
	<u>45,415,912</u>	<u>38,986,109</u>	<u>6,429,803</u>

JOHN R. OISHEI FOUNDATION  
EIN:16-0874319  
YEAR ENDED DECEMBER 31, 2015  
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	6,057,093	6,057,093
Convexity Capital Class G Offshore, L P	3,823,438	3,823,438
Farallon Capital Instl Partners, L P	5,527,785	5,527,785
Och Ziff Overseas Fund, Ltd	5,689,370	5,689,370
	<u>21,097,686</u>	<u>21,097,686</u>
<u>Fixed Income</u>		
Colchester Global Bond Fund	16,870,229	16,870,229
Dodge & Cox Income Fund	16,893,754	16,893,754
	<u>33,763,983</u>	<u>33,763,983</u>
<u>Domestic Equity</u>		
Adage Capital Partners LP	30,616,974	30,616,974
Allstate Corp	76,060	76,060
Artisan Mid Cap Instl Fund	2,652,845	2,652,845
Ashland Inc	77,025	77,025
Avalonbay Inc	59,842	59,842
Brunswick Corp	97,232	97,232
CBL Assoc PPTYS Inc	48,243	48,243
CIT Group Inc	84,363	84,363
Computer Sciences Corp	27,778	27,778
Convergys Corp Com	27,354	27,354
CSRA Inc	25,500	25,500
Cullen Frost Bankers Inc	27,000	27,000
DR Horton Inc	61,658	61,658
Dana Holding	61,410	61,410
Dover Corp	50,581	50,581
Duke Realty Corporation Real Estate Investment Trust	54,652	54,652
Eastman Chemical Co	50,632	50,632
Edgewood Growth Instl Fund	2,794,645	2,794,645
Energen Corp	18,445	18,445
EPR Properties REIT	30,686	30,686
Fifth Third Bancorp	64,823	64,823
FMC Technologies Inc	23,208	23,208
FNF Group	58,072	58,072
Great Plains Energy Inc	68,275	68,275
Keysight Technologies Inc	46,744	46,744
Lamar Advertising Company REIT Cl A	59,140	59,140
Lincoln Natl Corp	80,416	80,416
M&T Bank Corp	84,826	84,826
MFA Financial Incl Real Estate Investment Trust	41,745	41,745
Murphy Oil Corp	55,002	55,002
Nordstrom Inc	44,381	44,381
Owens ILL Inc	53,131	53,131
Packaging Corp of American	56,745	56,745
Parametric Tax - Mgd Emerging Mkts Instl Fund	4,994,219	4,994,219
PG & E Corp	95,742	95,742
Pinnacle West Cap Corp	98,332	98,332
Republic Services Inc	31,893	31,893
RS Global Natural Resources Y Fund	2,078,646	2,078,646
Seacor Hldgs Inc	23,652	23,652
SSgA Customized Real Asset	8,612,735	8,612,735
Steelcase Inc CL A	35,015	35,015
TCF Financial Corp	23,298	23,298
Transdigm Group Inc	115,824	115,824
UGI Corp New	26,164	26,164
Universal Health Services Inc	83,643	83,643
Vanguard Total Stock Index Admiral Fund	1,924,933	1,924,933
Werner Enterprises Inc	46,593	46,593
Wyndham Worldwide Corp-W/I	88,996	88,996
Zimmer Biomet Holdings Inc	64,119	64,119

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2015**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB B**

	56,023,237	56,023,237
<u>Hedge Funds</u>		
Berens Global Capital Fund, Ltd	2,006,079	2,006,079
Crestwood Capital International, Ltd	4,730,468	4,730,468
Eton Park Overseas Fund, Ltd	3,950,756	3,950,756
FPA Crescent Fund	1,634,106	1,634,106
Highfields Capital, Ltd	7,363,163	7,363,163
Hoplite Offshore Fund, Ltd	5,920,160	5,920,160
Lakewood Capital Offshore Fund, Ltd	6,305,339	6,305,339
Varde Investment Partners Offshore, Ltd	4,924,829	4,924,829
	36,834,900	36,834,900
<u>International Equity</u>		
American Funds Europacific Growth Fund	2,850,684	2,850,684
Delphi Automotive PLC	62,154	62,154
Endurance Specialty Hldgs LTSHS	60,791	60,791
Highclere International SMID Cap Fund	9,041,762	9,041,762
Marathon-London International Investment Trust I	10,835,438	10,835,438
Marvel Technology Group Ltd	49,613	49,613
Polunin Emerging Markets Developing Countries Fund	4,152,976	4,152,976
Royal Caribbean Cruises Ltd	40,484	40,484
Silchester International Value Equity Trust Fund	20,451,928	20,451,928
Weatherford International PLC	42,579	42,579
	47,588,409	47,588,409
<u>Private Equity</u>		
American Securities Partners VI, L P	1,979,094	1,979,094
Audex Private Equity IV, L P	2,903,090	2,903,090
Sigular Guff BRIC Opportunities Fund II, L P	984,398	984,398
Chisholm Fund Partners, L P	332,581	332,581
Davidson Kempner Long-Term Distressed Opp Intl II, L P	2,771,305	2,771,305
Davidson Kempner Long-Term Distressed Opp Intl III, L P	339,540	339,540
Landmark Equity Partners XIII, L P	1,919,169	1,919,169
Legacy Venture VII, LLC	964,225	964,225
Oaktree Principal Fund V, L P	3,478,261	3,478,261
Park Street Capital Private Equity Fund X, L P	4,026,078	4,026,078
RCP Fund VIII, L P	1,666,692	1,666,692
Rockefeller Access Fund I, LLC	2,246,990	2,246,990
Summer Street Capital II, L P	811,382	811,382
Welsch Carson Anderson & Stowe XII, LP	777,261	777,261
	25,200,066	24,422,805
<u>Real Estate Funds</u>		
AEW Global Properties Securities, L P	4,877,283	4,877,283
Angelo Gordon Realty IX, LP	318,750	318,750
Blackstone Real Estate Partners V	3,584,635	3,584,635
Blackstone Real Estate Partners VI	3,121,399	3,121,399
Metropolitan Real Estate Partners Global IV, LP (MREP Global IV)	1,146,648	1,146,648
Prime Finance Partners II (Parallel Entity), L P	101,509	101,509
TA Associates Realty Fund X, L P	2,623,177	2,623,177
VIA Energy II, L P	1,237,186	1,237,186
VIA Energy III, L P	983,155	983,155
	17,993,742	17,993,742

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2015**  
**FORM 990-PF, PART XV, LINE 3A**  
**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**  
**TAB C**

<b><i>Payee Organization / Address Project Title</i></b>	<b><i>Amount Paid</i></b>	<b><i>Types of Organization</i></b>
<b>710 Main Street, Inc.</b> 710 Main Street, Buffalo, NY 14202 <i>Theatre Revitalization</i>	\$75,000	501 c (3)
<b>ACCESS Of WNY, Inc.</b> 609 Ridge Road, Lackawanna, NY 14216 <i>Capacity Bldg Initiative</i> <i>Lackawanna Coalition Resource Hubs 2015 Project</i>	\$42,500 \$1,500	501 c (3)
<b>American Red Cross Greater Buffalo Chapter</b> Clement House, 786 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs</i>	\$18,000	501 c (3)
<b>Aspire of Western New York, Inc.</b> 2356 North Forest Road, Getzville, NY 14068 <i>Center for Learning (1:1 Challenge)</i>	\$250,000	501 c (3)
<b>Belmont Housing Resources for WNY Inc.</b> 1195 Main Street, Buffalo, NY 14209 <i>Consultant w/UB School of Management for strategic planning</i>	\$36,000	501 c (3)
<b>The BISON Children's Scholarship Fund Inc.</b> P.O. Box 1134, Buffalo, NY 14205 <i>2015-2016 Scholarship Fund Initiative</i>	\$446,250	501 c (3)
<b>Blessed Trinity RC Church</b> 317 Leroy Avenue, Buffalo, NY 14214 <i>Basic human needs for Catholic Central Helping Hands Food Pantry</i>	\$1,800	501 c (3)
<b>Bornhava</b> 25 Chateau Terrace, Amherst, NY 14226 <i>Technology Upgrade</i>	\$15,000	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>	\$14,850	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)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Broadway Fillmore Neighborhood Housing Services Inc.</b> 780 Fillmore Avenue, Buffalo, NY 14212 <i>Consultant to develop the Fillmore Main Street Program</i>	\$35,500	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</b> 1 Museum Court, Buffalo, NY 14216 <i>Next Generation Plan (Phase 1)</i>	\$60,000	501 c (3)
<b>Buffalo Arts &amp; Technology Center (BCAT)</b> 121 Main Street, Buffalo, NY 14209 <i>Operating support</i>	\$725,000	501 c (3)
<b>Buffalo City Mission</b> 100 E. Tupper Street, Buffalo, NY 14203 <i>Basic human needs</i>	\$80,000	501 c (3)
<i>Equipment for Meals on Wheels Partnership</i>	\$58,000	
<b>Buffalo Dream Center (Word of Life Church Buffalo)</b> P.O. Box 934, Buffalo, NY 14201 <i>Basic human needs</i>	\$18,000	501 c (3)
<b>Buffalo Erie Niagara Land Improvement Corporation</b> 95 Franklin Street, Suite 1016, Buffalo, NY 14202 <i>Strategic Plan (3 year)</i>	\$2,480	501 c (3)
<b>Buffalo Federation of Neighborhood Centers, Inc.</b> 97 Lemon Street, Buffalo, NY 14204 <i>Basic human needs</i>	\$14,850	501 c (3)
<b>Buffalo Fine Arts Academy</b> 1285 Elmwood Avenue, Buffalo, NY 14222 <i>Animation in Contemporary Art</i>	\$50,000	501 c (3)
<b>Buffalo Green Fund Inc.</b> PO Box 282, Buffalo, NY 14202-0282 <i>Buffalo News Green Leaf Campaign</i>	\$25,000	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><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Buffalo Niagara Partnership Foundation</b> 257 W. Genesee Street, Suite 600, Buffalo, NY 14202 <i>CanAm Business Development position (1:2 match)</i>	\$35,000	501 c (3)
<b>Buffalo Olmsted Parks Conservancy, Inc.</b> 84 Parkside Avenue, Buffalo, NY 14214 <i>Olmsted Parks Financial Stability Initiative</i>	\$100,000	501 c (3)
<b>Buffalo Philharmonic Chorus</b> PO Box 176, Buffalo, NY 14207 <i>Strategic plan</i>	\$20,000	501 c (3)
<b>Buffalo Philharmonic Orchestra Society Inc.</b> 499 Franklin Street, Buffalo, NY 14202 <i>Secure the Future</i>	\$257,861	501 c (3)
<b>Buffalo Prep</b> 18 Acheson Annex Univ @ Buffalo, Buffalo, NY 14214 <i>Rising to Distinction</i>	\$230,000	501 c (3)
<b>Buffalo ReformED Inc.</b> 342 East Ferry Street, Buffalo, NY 14208 <i>Parent and Community Engagement in Education</i>	\$50,000	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 State College Foundation</b> 1300 Elmwood Avenue, Buffalo, NY 14222 <i>Social Enterprise Center</i>	\$41,798	501 c (3)
<b>Buffalo Therapeutic Riding Center Inc.</b> 950 Amherst Street, Buffalo, NY 1421 <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>	\$14,850	501 c (3)
<i>Re-establishment of Agency Fundraising Department</i>	\$75,000	
<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><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Canopy of Neighbors Inc.</b> 805 Delaware Avenue, Buffalo, NY 14209 <i>Canopy2</i>	\$30,000	501 c (3)
<b>Cardinal O'Hara High School</b> 39 O'Hare Town of Tonawanda, NY 14150 <i>JROF Scholarship Commitment Award</i>	\$5,000	501 c (3)
<b>Catholic Charities of Buffalo</b> 741 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs</i> <i>Refugee Health Clinic</i>	\$31,500 \$100,000	501 c (3)
<b>Cattaraugus Community Action, Inc.</b> 25 Jefferson Street, Salamanca, NY 14779 <i>Basic human needs</i>	\$10,700	501 c (3)
<b>Center For Employment Opportunities, Inc.</b> 120 Franklin Street, Suite 300, Buffalo, NY 14202 <i>Comprehensive Reentry Employment Services and Training</i>	\$63,000	501 c (3)
<b>Center for Governmental Research (CGR)</b> One South Washington Street, Suite 400, Rochester, NY 14614 <i>Evaluation of the Children First Scholarship Initiative</i>	\$13,917	501 c (3)
<b>Chautauqua County Rural Ministry Inc.</b> 127 Central Avenue, PO Box 362, Dunkirk, NY 14048 <i>Basic human needs</i>	\$10,700	501 c (3)
<b>Child &amp; Adolescent Treatment Services Fdn. Inc.</b> 301 Cayuga Road, Suite 200, Cheektowaga, NY 14225 <i>Building Brighter Futures(BFF) After School Program</i>	\$82,000	501 c (3)
<b>Child &amp; Family Services</b> 330 Delaware Avenue, Buffalo, NY 14202 <i>Strategic Plan</i>	\$7,500	501 c (3)
<b>Clean Air Coalition of Western New York Inc.</b> 52 Linwood, Buffalo, NY 14209 <i>Capacity Building</i>	\$25,000	501 c (3)
<b>Community Action Organization of Erie County Inc.</b> 70 Harvard Place, Buffalo, NY 14209 <i>Basic human needs</i>	\$10,000	501 c (3)



<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Community Connections of NY Inc.</b> 567 Exchange Street, Buffalo, NY 14210 <i>AROUNJA APP for IOS and ANDROID</i> <i>GetSet Capacity Building Initiative</i> <i>Get Set Cohort II</i>	  \$25,000 \$50,000 \$20,000	501 c (3)
<b>Community Foundation for Greater Buffalo</b> 726 Exchange Street, Suite 525, Buffalo, NY 14210 <i>2015-2016 JROF Scholarship Program Fund</i> <i>2015-2016 Say Yes Buffalo Scholarships</i> <i>Fund for the Arts - General Arts Programming</i>	  \$100,000 \$200,000 \$50,000	501 c (3)
<b>Community Missions of Niagara Frontier, Inc.</b> 1570 Buffalo Avenue. Niagara Falls, NY 14303 <i>Basic human needs</i>	 \$40,000	501 c (3)
<b>Cornell University</b> 617 Main Street, Suite 300, Buffalo, NY 14203 <i>Buffalo Commons</i>	 \$25,000	501 c (3)
<b>County of Erie</b> One Niagara Plaza, Buffalo, NY 14202 <i>Conditional Release Program</i>	 \$40,100	501 c (3)
<b>Cradle Beach Camp Inc.</b> 8038 Old Lakeshore Road, Angola, NY 14006 <i>General operating</i>	 \$10,000	501 c (3)
<b>Dale Association, Inc.</b> 33 Ontario Street, Lockport, NY 14094 <i>Strategic planning, leadership transition &amp; organizational sustainability</i>	 \$10,000	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>Eastern Niagara Hospital</b> Lockport Site, 521 East Avenue, Lockport, NY 14094 <i>Eastern Niagara County Emergency Medicine Provider Assistance</i>	 \$60,320	501 c (3)
<b>ECMC Foundation Inc.</b> 462 Grider Street G-1, Buffalo, NY 14215 <i>ECMC Regional Center for Excellence for Transplantation &amp; Kidney</i>	 \$200,000	501 c (3)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Eden North Collins Food Pantry</b> 2005 Halley Road. North Collins, NY 14111 <i>Basic human needs</i>	\$2,500	501 c (3)
<b>Education Collaborative of WNY, Inc.</b> 12 Acheson Ave., Univ. @ Bflo, South Campus, Buffalo, NY 14211  <i>2014-2015 scholarship program</i> <i>2015-2016 scholarship program</i> <i>STEAM Initiative Year 2</i>	  \$786,171 \$391,566 \$605,325	501 c (3)
<b>Emerging Leaders in the Arts Buffalo Inc.</b> 464 Amherst Street, Buffalo, NY 14207 <i>CITY of NIGHT Buffalo 2015</i>	\$10,000	501 c (3)
<b>Episcopal Diocese of WNY</b> 1064 Brighton Road, Tonawanda, NY 14150 <i>Grace Church Lockport Family Center</i>	\$82,500	501 c (3)
<b>Erie Regional Housing Development Corp.</b> 104 Maryland Street, Buffalo, NY 14201 <i>Basic human needs</i>	\$4,950	501 c (3)
<b>Evergreen Health Services Inc.</b> 206 South Elmwood Avenue. Buffalo. NY 14201 <i>Basic human needs</i>	\$15,750	501 c (3)
<b>Explore &amp; More Children's Museum</b> 300 Glead Avenue, East Aurora, NY 14052 <i>Operational expansion &amp; planning of new museum</i>	\$150,000	501 c (3)
<b>Exponent Philanthropy</b> 1720 N. Street, NW, Washington, DC 20036 <i>General operating support</i>	\$1,000	501 c (3)
<b>Family and Childrens 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>	\$9,000	501 c (3)
<b>Family Help Center Inc.</b> 60 Dingens Street, Buffalo, NY 14206 <i>Basic human needs</i> <i>Children's Center for Success (Year 3)</i>	 \$22,500 \$66,000	501 c (3)
<b>Fellowship Hill Ministries, Inc.</b> Route 39, Box 96, Springville, NY 14141	\$14,850	501 c (3)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<i>Basic human needs for Trading Post Community Care Center</i>		
<b>Field &amp; Fork Network Inc.</b> PO Box 1772, Williamsville, NY 14221 <i>Double Up Food Bucks WNY</i>	\$25,000	501 c (3)
<b>First Hand Learning</b> 2495 Main Street, Suite 556, Buffalo, NY 14214 <i>Science Knowledge Improves Language Learning (SKILL) project</i>	\$98,560	501 c (3)
<b>FISH of East Aurora Inc.</b> 960 Main Street, P.O. Box 120, East Aurora, NY 14052 <i>Basic human needs</i>	\$9,000	501 c (3)
<b>Food Bank of Western New York, Inc.</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 St. Patrick Food Pantry in South Buffalo</i> <i>Direct Delivery Project</i>	  \$100,000 \$9,000 \$9,000 \$2,250 \$75,000	501 c (3)
<b>Fredonia College Foundation of State Univ. of NY Inc.</b> 272 Central Avenue, State Univ of NY @ Fredonia, Fredonia, NY 14063  <i>Fredonia Technology Incubator</i>	\$100,000	501 c (3)
<b>Friends of Night People, Inc.</b> 394 Hudson Street, Buffalo, NY 14201 <i>Basic human needs</i>	\$27,000	501 c (3)
<b>Gerard Place Housing Development Fund Company Inc.</b> 2515 Bailey Avenue, Buffalo, NY 14150 <i>Basic human needs</i>	\$13,500	501 c (3)
<b>Goodwill Industries of WNY, Inc.</b> 1119 William Street, Buffalo, NY 14206 <i>Basic human needs</i> <i>Mobile Safety Net Team</i>	  \$80,000 \$223,355	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>	\$2,250	501 c (3)
<b>GROUP Ministries, Inc.</b>	\$14,850	501 c (3)

<b><i>Payee Organization / Address Project Title</i></b>	<b><i>Amount Paid</i></b>	<b><i>Types of Organization</i></b>
1333 Jefferson Avenue, Buffalo, NY 14206 <i>Basic human needs</i>		
<b>Habitat for Humanity/Buffalo Inc.</b> 995 Kensington Avenue, Buffalo, NY 14215 <i>Basic human needs</i>	\$9,000	501 c (3)
<b>Hallwalls Contemporary Art Center</b> 341 Delaware Avenue, Buffalo, NY 14202 <i>Organizational &amp; Specified Program Development</i>	\$45,000	501 c (3)
<b>Healthy Community Alliance Inc.</b> 1 School Street, Suite 100, Gowanda, NY 14070 <i>Basic human needs</i>	\$4,500	501 c (3)
<b>Heart, Love &amp; Soul, Inc.</b> 939 Ontario Avenue, Niagara Falls NY 14305-2643 <i>Basic human needs</i>	\$27,000	501 c (3)
<b>Hearts and Hands: Faith In Action</b> 50 John Street, Akron, NY 14001 <i>Basic human needs</i>	\$3,600	501 c (3)
<b>Heritage Oak Foundation Inc.</b> 101 Oak Street, Buffalo, NY 14203 <i>Heritage Education Program Maryvale School roof repair</i>	\$50,000	501 c (3)
<b>Hilbert College</b> 5200 South Park Avenue, Hamburg, NY 14075 <i>Adult Degree Program -- B.A. Business Management Degree</i>	\$75,000	501 c (3)
<b>Hispanics United of Buffalo, Inc.</b> 254 Virginia Street, Buffalo, N 14201 <i>Basic human needs</i>	\$4,500	501 c (3)
<b>Horizon Village Inc.</b> 3020 Bailey Avenue, 2nd Floor Buffalo, NY 14215 <i>Terrace House Emergency Operations</i>	\$150,000	501 c (3)
<b>Hospice Foundation of WNY, Inc.</b> 225 Como Park Blvd., Cheektowaga, NY 14227 <i>Hospice Buffalo Inpatient Care Expansion &amp; Clinical Building</i>	\$250,000	501 c (3)
<b>Independent Health Foundation</b> 511 Farber Lakes Drive, Buffalo, NY 14221 <i>Behavioral Health Integration Project</i>	\$182,000	501 c (3)

<b><i>Payee Organization / Address Project Title</i></b>	<b><i>Amount Paid</i></b>	<b><i>Types of Organization</i></b>
<b>Infinity Visual And Performing Arts, Inc.</b> 301 E. 2nd Street, Lynn Bldg, Suite 101, Jamestown, NY 14701 <i>Create a Home for Infinity</i>	\$20,000	501 c (3)
<b>Interfaith Hosp. Network of Greater Bflo</b> 13 Glendhu Place, Buffalo, NY 14210 <i>Basic human needs</i>	\$5,700	501 c (3)
<b>Irish Classical Theatre Company</b> 625 Main Street, Buffalo, NY 14203 <i>Strategic Planning and Implementation for Long-Term Stabilization</i>	\$30,000	501 c (3)
<b>Journey's End Refugee Services Inc.</b> 2495 Main Street, Suite 317, Buffalo, NY 14214 <i>Basic human needs</i>	\$10,800	501 c (3)
<b>Just Buffalo Literary Center, Inc.</b> 617 Main Street #202A, Buffalo, NY 14203 <i>LIT CITY</i>	\$150,000	501 c (3)
<b>Kaleida Health Foundation</b> 1028 Main Street, 4th Floor, Buffalo, NY 14209 <i>Gates Vascular Institute on Buffalo Niagara Medical Campus</i>	\$800,000	501 c (3)
<b>Kleinhans Music Hall Management, Inc.</b> 3 Symphony Circle, Buffalo, NY 14201 <i>Revitalization Project</i>	\$250,000	501 c (3)
<b>Lake Shore Behavioral Health, Inc.</b> P.O. Box 964, Buffalo, NY 14201 <i>Erie County Health Mall Clinic</i> <i>Medaille College Training Clinic</i>	 \$65,000 \$110,000	501 c (3)
<b>Launch New York Inc.</b> 701 Ellicott Street, Buffalo, NY 14203 <i>Closing the Funding Gap for Early Stage Companies</i>	\$100,000	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>	\$435,000	501 c (3)
<b>Little Portion Friary</b> 1305 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$2,250	501 c (3)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Local Initiatives Support Corporation</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>Locust Street Neighborhood Art Classes</b> 138 Locust Street, Buffalo, NY 14204 <i>Leadership Succession Plan</i>	\$50,000	501 c (3)
<b>Lothlorien Therapeutic Riding Center Inc.</b> 15 Reister Road, East Aurora, NY 14052 <i>Rebuilding barn</i>	\$15,000	501 c (3)
<b>Love Inc. of Springville NY (Love In the Name of Christ)</b> 62 East Main Street, Springville, NY 14141 <i>Basic human needs</i>	\$5,850	501 c (3)
<b>Madonna of the Streets, Inc.</b> St. Luke's Mission of Mercy, P.O. Box 448, Buffalo, NY 14215-0448 <i>Basic human needs</i>	\$9,000	501 c (3)
<b>Make-A-Wish Foundation of Metro New York Inc. (WNY Chapter)</b> 4600 Main Street, Suite 101, Buffalo, NY 14226 <i>Providing Access to the Wish Experience: Part of Total Patient Care</i>	\$21,000	501 c (3)
<b>Martin House Restoration Corp.</b> 143 Jewett Pkwy, Buffalo, NY 14214-2301 <i>Graycliff and Martin House Collaboration Analysis</i>	\$21,000	501 c (3)
<i>Martin House Interior Restoration - Phase 5B</i>	\$500,000	
<b>Meals on Wheels for Western New York, Inc.</b> 100 James E. Casey Drive, Buffalo, NY 14206-2368 <i>Basic human needs</i>	\$40,000	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>Menorah Campus Inc.</b> 2700 North Forest Road, Getzville, NY 14068	\$250,000	501 c (3)

<b>Payee Organization / Address Project Title</b>	<b>Amount Paid</b>	<b>Types of Organization</b>
<i>Building Rehabilitation @ Weinberg Campus</i>		
<b>Mental Health Association of Erie County Inc.</b> 999 Delaware Avenue, Buffalo, NY 14208 <i>Compeer of Greater Buffalo Collaboration (Phase 3)</i>	\$75,000	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>	\$50,000	501 c (3)
<b>National Comedy Center, Inc.</b> 2 W 3rd Street, Jamestown, NY 14701 <i>Comedy Center Park construction &amp; next phase development</i> <i>Comedy Center Final Development &amp; Construction</i>	\$250,000 \$275,000	501 c (3)
<b>The National Federation for Just Communities of WNY</b> 360 Delaware Avenue, Suite 106, Buffalo, NY 14202 <i>Institute for Excellence and Equity in Education (IEEE)</i>	\$173,000	501 c (3)
<b>National Parkinson Foundation of WNY</b> 300 International Drive, Suite 224, Williamsville, NY 14221 <i>General operating support</i>	\$1,000	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>	\$14,850	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>	\$14,850	501 c (3)
<b>Niagara Community Action Program, Inc.</b> 1521 Main Street, Niagara Falls, NY 14305-2521 <i>Basic human needs</i>	\$18,000	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> <i>Golisano Center for Community Health</i>	\$375,000 \$250,000	501 c (3)
<b>Niagara University</b> CFR Office, Clet Hall; Rm 2205, P.O. Box 2008, Niagara Falls, NY 14109 <i>Golisano Science Center Building</i>	\$400,000	501 c (3)

<b><i>Payee Organization / Address Project Title</i></b>	<b><i>Amount Paid</i></b>	<b><i>Types of Organization</i></b>
<b>Nonprofit Information Networking Association</b> 112 Water Street, Suite 400, Boston, MA 02109 <i>Sponsorship of NPO (1:1 match)</i> <i>The NonProfit Quarterly</i>	  \$5,000 \$5,000	501 c (3)
<b>NYSARC, Inc. (Chautauqua Cty Chapter) (Resource Center)</b> 200 Dunham Avenue, Jamestown, NY 14701 <i>Broad Scale System Integration</i>	\$275,000	501 c (3)
<b>Old First Ward Community Association</b> 62 Republic Street, Buffalo, NY 14204 <i>Basic human needs</i>	\$9,000	501 c (3)
<b>Our Lady Of Victory Homes Of Charity Inc.</b> 780 Ridge Road, Lackawanna, NY 14218 <i>Facilities Use Analysis</i>	\$75,000	501 c (3)
<b>Pathways Christian Fellowship</b> 194 Walnut Street, East Aurora, NY 14052 <i>Basic human needs</i>	\$6,750	501 c (3)
<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>	\$50,000	501 c (3)
<b>People United for Sustainable Housing, Inc. (PUSH)</b> 271 Grant Street, Buffalo, NY 14213 <i>Social Enterprise Capacity Building Project</i>	\$75,000	501 c (3)
<b>Police Athletic League Of Buffalo Inc.</b> 65 Niagara Square, 21st Floor, Buffalo, NY 14202 <i>Buffalo Peacemakers</i>	\$100,000	501 c (3)
<b>Polish Community Center of Buffalo, Inc.</b> 1081 Broadway, Buffalo, NY 14212 <i>BCOME MSO &amp; Economic Development Initiative</i> <i>Basic human needs</i>	 \$205,000 \$22,500	501 c (3)
<b>Presbytery of Western New York (Bethel Presbyterian Church)</b> 2450 Main Street, Buffalo, NY 14214 <i>Basic human needs for Lackawanna Food Pantry</i>	\$4,750	501 c (3)
<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><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<b>Road Less Traveled Productions Ltd.</b> PO Box 542, Buffalo, NY 14205 <i>Temporary Relocation Assistance (Operational Transition Funding)</i>	\$50,000	501 c (3)
<b>Roswell Park Alliance Foundation</b> Elm and Carlton Streets, Buffalo, NY 14263 <i>Making Room to Save Lives</i>	\$400,000	501 c (3)
<b>The Salvation Army of Buffalo NY</b> 960 Main Street, Buffalo, NY 14202 <i>Basic human needs</i> <i>General operating support (1:1 match)</i>	\$40,000 \$50,000	501 c (3)
<b>The Salvation Army of Lockport NY</b> 50 Cottage Street, Lockport, NY 14094 <i>Basic human needs</i> <i>Raising Hope - Changing Lives Capital Campaign</i>	\$5,000 \$100,000	501 c (3)
<b>Saving Grace Ministries Inc.</b> 2025 Bailey Avenue, Buffalo, NY 14211 <i>347 East Ferry Affordable Housing Project</i>	\$75,000	501 c (3)
<b>Seneca Babcock Community Association, Inc.</b> 1168 Seneca Street, Buffalo, NY 14210 <i>Basic human needs</i>	\$13,500	501 c (3)
<b>Sisters of St. Mary of Namur, Inc.</b> 241 Lafayette Avenue, Buffalo, NY 14213-1453 <i>St. Mary Center Construction &amp; Renovation</i>	\$125,000	501 c (3)
<b>Skating Assoc. for the Blind &amp; Handicapped Inc. (SABAH)</b> 2607 Niagara Street, Buffalo, NY 14207 <i>Adults Fit and Fun Program</i>	\$32,500	501 c (3)
<b>Society of St. Vincent de Paul</b> 1298 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$18,000	501 c (3)
<b>The Springville Center for the Arts Inc.</b> 37 North Buffalo Street, Springville, NY 14141 <i>Capital Project (Phase 2)</i>	\$25,000	501 c (3)
<b>St. Adalbert's Response to Love Center</b> 130 Kosciuszko Street, Buffalo, NY 14212		501 c (3)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<i>Basic human needs</i>	\$22,500	
<i>Elevator Project</i>	\$89,000	
<b>St. Brendan on the Lake Parish of Newfane, Olcott &amp; Wilson\</b> PO Box 87, Newfane, NY 14108 <i>Basic human needs for Newfane Community Food Pantry</i>	\$2,250	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>	\$4,500	501 c (3)
<b>St. John the Baptist Church</b> 160 Chestnut Street, Lockport, NY 14094 <i>Basic human needs for the Outreach Center</i>	\$18,000	501 c (3)
<b>St. Joseph's Collegiate Institute</b> 845 Kenmore Avenue, Buffalo, NY 14223 <i>Anthony F. Martino '84 Memorial Endowment Fund</i>	\$40,000	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>	\$2,250	501 c (3)
<b>Teach For America Inc.</b> 95 St. James, Buffalo, NY 14222 <i>Creating Leadership</i>	\$250,000	501 c (3)
<b>Theatre of Youth, Inc.</b> 203 Allen Street, Buffalo, NY 14201 <i>General operating support</i>	\$25,000	501 c (3)
<b>Trinity Lutheran Church</b> 4809 South Newstead Road, Akron, NY 14001 <i>Basic human needs for Newstead Food Pantry</i>	\$2,250	501 c (3)
<b>Twin Cities Community Outreach Inc.</b> 200 Ridge Road, North Tonawanda, NY 14120 <i>Basic human needs</i>	\$4,500	501 c (3)
<b>University at Buffalo Foundation, Inc.</b> PO Box 900. Buffalo. NY 14226-0900 <i>2015 Buffalo Humanities Festival</i> <i>Arts in Healthcare Initiative</i> <i>Dev. computational biology &amp; Bio Hub w/GVI &amp; Ctr. for Clinical Translational Research Center.</i>	   \$10,000 \$40,000 \$425,000	501 c (3)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<i>Scholarship for WNY Medical Scholarship Initiative</i>	\$32,000	
<i>UB School of Medicine and Biomedical Sciences located on BNMC</i>	\$1,000,000	
<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	501 c (3)
<b>Valley Community Association Inc.</b> 93 Leddy Street, Buffalo, NY 14210 <i>Basic human needs</i>	\$10,800	501 c (3)
<b>Veterans One-Stop Center of WNY Inc.</b> 1416 Main Street, Buffalo, NY 14209 <i>Initial 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 Sister Mary Josette Pantry</i>	\$4,500	501 c (3)
<b>VOICE Buffalo Inc.</b> 2495 Main Street, Suite 547, Buffalo, NY 14214 <i>Restorative Initiative (1:1 match)</i>	\$75,000	501 c (3)
<b>West Seneca New Hope United Methodist Church</b> 2846 Seneca Street, Buffalo, NY 14224 <i>West Seneca Coalition Resource Center</i>	\$1,500	501 c (3)
<b>Western New York Consortium</b> 2410 N. Forest Road, Suite 101, Getzville, NY 14068-1224 <i>WNY Consortium of Higher Education</i>	\$150,000	501 c (3)
<b>Western New York Grantmakers Association</b> 431 E. Fayette Street, Syracuse, NY 13202 <i>2015 NYS Funders Conference</i>	\$5,000	501 c (3)
<b>Western New York Land Conservancy Inc.</b> 11663 Old Strykersville, Rd, East Aurora, NY 14052 <i>Creating the Stella Niagara Preserve</i>	\$50,000	501 c (3)
<b>Western New York Law Center, Inc.</b> 237 Main Street, Suite 1130, Buffalo, NY 14203 <i>Consumer Legal Advice and Resource Office (CLARO) Program</i>	\$50,000	501 c (3)
<b>Western New York Public Broadcasting Association</b> 140 Lower Terrace, Buffalo, NY 14202	\$49,500	501 c (3)

<b><u>Payee Organization / Address Project Title</u></b>	<b><u>Amount Paid</u></b>	<b><u>Types of Organization</u></b>
<i>General operating support</i>		
<b>Western New York United Against Drug &amp; Alcohol Abuse, Inc.</b> 1195 Niagara Street, Buffalo, NY 14213 <i>Ripple Effects Extension</i>	\$75,000	501 c (3)
<b>Western New York Veterans Housing Coalition, Inc.</b> 1416 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$5,000	501 c (3)
<b>Westminster Economic Development Initiative, Inc. (WEDI)</b> 4364 Grant Street, Buffalo, NY 14213 <i>Buffalo Lending, Owning, Assets, Neighborhood (L.O.A.N.) Program</i>	\$83,333	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>Women and Children's Hospital of Buffalo Foundation</b> 1260 Delaware Avenue, Buffalo, NY 14209 <i>John R. Oishei naming rights to new Children's Hospital</i>	\$2,000,000	501 c (3)
<b>Young Audiences of Western New York Inc.</b> 1 Lafayette Square, Buffalo, NY 14203 <i>ArtWorks: Hired to Create. Inspired to Succeed.</i>	\$25,000	501 c (3)
<b>The Youth Life Skills Foundation Inc.</b> 742 Delaware Avenue, Buffalo, NY 14209 <i>First Tee of WNY Capacity Building &amp; Strategic Plan</i>	\$135,000	501 c (3)
<b>YWCA of the Niagara Frontier, Inc.</b> 32 Cottage Street, Lockport, NY 14094 <i>Basic human needs</i>	\$6,000	501 c (3)
<i>YWCA Corporate Merger (Phase 2)</i>	\$141,300	
<b>Grand Total</b>	<b><u>\$21,581,436</u></b>	

JOHN R. OISHEI FOUNDATION  
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Payee Organization /Address / Project Title	Future Payments
<b>Access of WNY, Inc.</b> 609 Ridge Road, Lackawanna, NY 14216 <i>Access WNY Capacity Building Initiative</i>	\$42,500
<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>The BISON Children's Scholarship Fund Inc.</b> P.O. Box 1134, Buffalo, NY 14205 <i>Children First Fund</i>	\$37,000
<b>Broadway Fillmore Neighborhood Housing Services Inc.</b> 780 Fillmore Avenue, Buffalo, NY 14212 <i>Consultant to develop the Fillmore Corridor Main Street (FMS) Program</i>	\$35,500
<b>Buffalo &amp; Erie County Historical Society</b> One Museum Court, Buffalo, NY 14216 <i>Next Generation (Phase 1)</i>	\$60,000
<b>Buffalo Erie Niagara Land Improvement Corporation</b> 95 Franklin Street, Suite 1016, Buffalo, NY 14202' <i>Strategic Plan</i>	\$7,020
<b>Buffalo Niagara Partnership Foundation</b> 257 West Genesee Street, Suite 600, Buffalo, NY 14202 <i>CanAm Business Development position (1 2 match)</i>	\$35,000
<b>Buffalo Society of Natural Sciences</b> 1020 Humboldt Pkwy, Buffalo, NY 14211 <i>Science Studio Project</i>	\$250,000
<b>Buffalo State College Foundation</b> 1300 Elmwood Avenue, Buffalo, NY 14222 <i>Great Lakes Center shoreline improvement (matching)</i>	\$150,000
<b>Catholic Charities of Buffalo</b> 741 Delaware Avenue, Buffalo, NY 14209 <i>Refugee Health Clinic</i>	\$100,000

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<b>Payee Organization /Address / Project Title</b>	<b>Future Payments</b>
<b>Center for Governmental Research Inc.</b> One South Washington Street, Suite 400, Rochester, NY 14614 <i>Annual Evaluation of the Children First Scholarship Initiative</i>	\$44,083
<b>Community Foundation for Greater Buffalo</b> 726 Exchange Street, Suite 525, Buffalo, NY 14210 <i>Fund for the Arts - General Arts Programming</i>	\$50,000
<b>Community Missions of Niagara Frontier, Inc.</b> 1570 Buffalo Avenue, Niagara Falls, NY 14303 <i>Technology Implementation (match)</i>	\$10,000
<b>County of Erie</b> One Negara Plaza, Buffalo, NY 14202 <i>Conditional Release Program</i>	\$49,900
<b>Diocese of Western New York</b> 1069 Brighton Road, Tonawanda, NY 14150 <i>Grace Church Lockport Family Center</i>	\$82,500
<b>ECMC Lifeline Foundation Inc.</b> 462 Grider Street, G-1, Buffalo, NY 14215 <i>Regional Center for Excellence for Transplantation &amp; Kidney Care</i>	\$600,000
<b>Education Collaborative of WNY, Inc.</b> 12 Acheson Ave. Univ @ Bflo, South Campus, Buffalo, NY 14211 <i>2015-2016 scholarship program</i> <i>Operating support</i>	\$391,566 \$71,500
<b>Field &amp; Fork Network Inc.</b> P.O. Box 1772, Williamsville, NY 14221 <i>Double Up Food Bucks WNY</i>	\$75,000
<b>Fredonia College Foundation of State Univ. of NY Inc.</b> 272 Central Avenue, State Univ. of NY @ Fredonia, Fredonia, NY 14063 <i>Fredonia Technology Incubator</i>	\$200,000
<b>Gerard Place Housing Development Fund Company Inc.</b> 2515 Bailey Avenue, Buffalo, NY 14215 <i>Gerard Place Education and Community Center</i>	\$250,000
<b>Goodwill Industries of WNY Inc.</b> 1119 William Street, Buffalo, NY 14206 <i>Mobile Safety Net Team</i>	\$231,355
<b>Grassroots Gardens of Buffalo Inc.</b>	

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<b>Payee Organization /Address / Project Title</b>	<b>Future Payments</b>
30C Grassroots Essex Street, Buffalo, NY 14213' <i>Regional Impact through Community Gardens</i>	\$50,000
<b>Harvest House of South Buffalo Inc.</b> 1782 Seneca Street, South Buffalo, NY 14210 <i>Facility roof repair</i>	\$33,000
<b>Heart of the City Neighborhoods, Inc.</b> 251 Virginia Street, Suite A, Buffalo, NY 14201 <i>Office Relocation</i>	\$10,000
<b>Heritage Oak Foundation Inc</b> 101 Oak Street, Buffalo, NY 14203 <i>Heritage Education Program Maryvale School roof repair</i>	\$50,000
<b>Independent Health Foundation</b> 511 Farber Lakes Drive, Buffalo, NY 14221 <i>Behavioral Health Integration Project</i>	\$51,000
<b>Irish Classical Theatre Company (ICTC)</b> 625 Main Street, Buffalo, NY 14203 <i>Strategic Planning and Implementation for Long-Term Stabilization</i>	\$20,000
<b>Jericho Road Ministries Inc.</b> 184 Barton Street, Buffalo, NY 14213 <i>General operating support</i>	\$10,000
<b>Just Buffalo Literary Center, Inc.</b> 617 Main Street, Buffalo, NY 14203 <i>LIT CITY</i>	\$150,000
<b>Kaleida Health Foundation</b> 1260 Delaware Avenue, Buffalo, NY 14209 <i>Gates Vascular Institute on the Buffalo Niagara Medical Campus</i> <i>John R. Oishei naming rights to the new Children's Hospital</i>	\$3,200,000 \$8,000,000
<b>Kleinhans Music Hall Management, Inc.</b> 3 Symphony Circle, Buffalo, NY 14201 <i>Revitalization Project</i>	\$250,000
<b>Launch New York Inc.</b> 701 Ellicott Street, Buffalo, NY 14203 <i>Closing the Funding Gap for Early Stage Companies</i>	\$100,000
<b>Legal Aid Bureau of Buffalo Inc.</b>	

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<b>Payee Organization /Address / Project Title</b>	<b>Future Payments</b>
237 Main Street, Suite 1602, Buffalo, NY 14203 <i>Coordinated Refugee/Asylee Legal Services Project (CRLS) Year 2</i>	\$200,000
<b>Local Initiatives Support Corporation (LISC)</b> 20 West Chippewa Street, Suite 604, Buffalo, NY 14202 <i>Buffalo Promise Neighborhood initiative</i>	\$300,000
<b>Lothlorien Therapeutic Riding Center Inc.</b> 15 Reiner Road, East Aurora, NY 14052 <i>Barn rebuild</i>	\$15,000
<b>Make-A-Wish Foundation of Metro New York Inc. (WNY Chapter)</b> 4600 Main Street, Suite 101 Buffalo, NY 14226 <i>Providing Access to the Wish Experience: Part of Total Patient Care</i>	\$21,000
<b>National Center for Arts and Technology</b> 1812 Metropolitan Street, Pittsburgh, PA 15233 <i>Planning &amp; implementation for Buffalo Arts &amp; Technology Center</i>	\$100,000
<b>National Comedy Center, Inc.</b> 2W 3rd Street, Jamestown, NY 14701 <i>National Comedy Center Final Development &amp; Construction</i>	\$725,000
<b>Native American Community Services of Erie and Niagara Counties Inc.</b> 1005 Grant Street, Buffalo, NY 14207 <i>Core operations improvement activities</i> <i>Shared position (mktg,event planning with YWCA of WNY)</i>	\$82,569 \$30,000
<b>Niagara University</b> CFR Office Clet Hall, Rm 2205, PO Box 2008, Niagara Falls, NY 14109 <i>Golisano Science Center Building Grant</i>	\$800,000
<b>NYSARC, Inc.(Chautauqua Cty Chapter) (Resource Center)</b> 200 Dunham Avenue, Jamestown, NY 14701 <i>Broad Scale System Integration</i>	\$275,000
<b>Pathstone Corporation</b> 400 East Avenue, Rochester, NY 14607 <i>Program Related Investment - Buffalo Entrepreneurship Program</i>	\$500,000
<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>	\$50,000
<b>People United for Sustainable Housing, Inc. (PUSH)</b> 271 Grant Street, Buffalo, NY 14213	



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<u>Payee Organization /Address / Project Title</u>	<u>Future Payments</u>
<i>Social Enterprise Capacity Building Project</i>	\$50,000
<b>Polish Community Center of Buffalo Inc.</b> 1081 Broadway, Buffalo, NY 14212 <i>BCOME MSO &amp; Economic Development Initiative</i>	\$60,000
<b>Preservation Buffalo Niagara</b> 617 Main Street, Buffalo, NY 14203 <i>Consultant - organizational development and succession planning</i>	\$6,350
<b>Roswell Park Alliance Foundation</b> Elm & Carltons Streets, Buffalo, NY 14263 <i>Making Room to Save Lives</i>	\$800,000
<b>Rural Outreach Center Inc.</b> 230 Olean Road, East Aurora, NY 14052 <i>Strategic Plan</i>	\$6,600
<b>The Salvation Army of Lockport NY</b> 50 Cottage Street, Lockport, NY 14094 <i>Raising Hope - Changing Lives Capital Campaign</i>	\$100,000
<b>Skating Association for the Blind and Handicapped, Inc.</b> 2607 Niagara Street, Buffalo, NY 14207 <i>Adults Fit and Fun Program</i>	\$64,000
<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. Francis of Assisi (Parish Outreach)</b> 73 Adam Street, Tonawanda, NY 14150 <i>Basic human needs</i>	\$2,000
<b>Teach For America Inc.</b> 95 St. James Place, Buffalo, NY 14222 <i>Creating Leadership</i>	\$500,000
<b>Theatre of Youth Company, Inc.</b> 203 Allen Street, Buffalo, NY 14201 <i>General operating support</i>	\$25,000
<b>University at Buffalo Foundation, Inc.</b> PO Box 900, Buffalo, NY 14226-0900 <i>Arts in Healthcare Initiative</i>	\$40,000
<i>GRoW Home: UB's Super-Efficient Solar House (Bflo Energy Research Ctr.</i>	\$10,000
<i>Scholarship for WNY Medical Scholarship Initiative</i>	\$96,000

JOHN R. OISHEI FOUNDATION  
EIN: 16-0874319  
YEAR ENDED DECEMBER 31, 2015  
FORM 990-PF, PAR , LINE  
GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTS  
TAB

<u>Payee Organization /Address / Project Title</u>	<u>Future Payments</u>
<i>Jacobs School of Medicine and Biomedical Sciences located on the BNMC</i>	\$3,000,000
<b>University of Rochester</b> 2-306 Carol Smith Hall, Box 270100, Rochester, NY 14627 <i>Scholarships to attend Simon School of Rochester</i>	\$50,000
<b>Westminster Economic Development Initiative, Inc. (WEDI)</b> 436 Grant Street, Buffalo, NY 14213 <i>Buffalo Lending, Owning, Assets, Neighborhood (L O.A.N ) Program</i>	\$83,333
<b>Young Audiences of Western New York Inc.</b> 1 Lafayette Square, Buffalo, NY 14203 <i>ArtWorks: Hired to Create. Inspired to Succeed.</i>	\$69,000
<b>The Youth Life Skills Foundation Inc.</b> 742 Delaware Avenue, Buffalo, NY 14209 <i>First Tee of WNY Capacity Building and Strategic Plan</i>	\$92,300
<b>TOTAL FUTURE GRANT PAYMENTS</b>	<u><u>\$22,950,076</u></u>