

## Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

For calendar year 2016 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>265,789,886.</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		1,105,000.		N/A	
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		2,931,613.	5,182,930.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5,280,206.			STATEMENT 1
b Gross sales price for all assets on line 6a	22,579,528.				
7 Capital gain net income (from Part IV, line 2)			4,920,352.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		218,724.	51,224.		STATEMENT 3
12 Total. Add lines 1 through 11		9,535,543.	10,154,506.		
13 Compensation of officers, directors, trustees, etc.		734,771.	109,916.		624,855.
14 Other employee salaries and wages		845,750.	0.		845,750.
15 Pension plans, employee benefits		246,214.	0.		246,214.
16a Legal fees	STMT 4	14,963.	2,993.		11,970.
b Accounting fees	STMT 5	39,530.	23,718.		15,812.
c Other professional fees	STMT 6	3,011,360.	2,933,458.		77,902.
17 Interest					
18 Taxes	STMT 7	245,429.	152,963.		1,640.
19 Depreciation and depletion					
20 Occupancy		127,428.	0.		127,428.
21 Travel, conferences, and meetings		20,883.	0.		20,883.
22 Printing and publications		15,697.	0.		15,697.
23 Other expenses	STMT 8	674,079.	1,099,015.		674,079.
24 Total operating and administrative expenses. Add lines 13 through 23		5,976,104.	4,322,063.		2,662,230.
25 Contributions, gifts, grants paid		15,658,536.			15,658,536.
26 Total expenses and disbursements. Add lines 24 and 25		21,634,640.	4,322,063.		18,320,766.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-12,099,097.			
b Net investment income (if negative, enter -0-)			5,832,443.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	11,294.	14,146.	14,146.
	2 Savings and temporary cash investments	5,420,808.	2,346,032.	2,346,032.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	19,899,833.	20,348,402.	20,348,402.
	c Investments - corporate bonds STMT 11	18,527,860.	17,842,260.	17,842,260.
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 12	200,074,330.	201,851,841.	201,851,841.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 13)	23,761,807.	23,387,205.	23,387,205.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	267,695,932.	265,789,886.	265,789,886.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ ACCRUED TAXES)	96,905.	135,906.	
	23 Total liabilities (add lines 17 through 22)	96,905.	135,906.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	267,599,027.	265,653,980.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	267,599,027.	265,653,980.	
	31 Total liabilities and net assets/fund balances	267,695,932.	265,789,886.	

## 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	267,599,027.
2 Enter amount from Part I, line 27a	2	-12,099,097.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	10,438,651.
4 Add lines 1, 2, and 3	4	265,938,581.
5 Decreases not included in line 2 (itemize) ▶ CHANGE IN RELATED CHARITABLE TRUST	5	284,601.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	265,653,980.

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

(a) List and describe the kind(s) of property sold (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 B</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>b PUBLICLY TRADED SECURITIES</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>c PASSED THROUGH FROM K-1S</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>d CAPITAL GAINS DIVIDENDS</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a 11,705,888.</b>		<b>11,777,727.</b>	<b>-71,839.</b>
<b>b 5,981,130.</b>		<b>5,521,595.</b>	<b>459,535.</b>
<b>c</b>		<b>359,854.</b>	<b>-359,854.</b>
<b>d 4,892,510.</b>			<b>4,892,510.</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>-71,839.</b>
<b>b</b>			<b>459,535.</b>
<b>c</b>			<b>-359,854.</b>
<b>d</b>			<b>4,892,510.</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>4,920,352.</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))
2015	23,763,030.	260,365,214.	.091268
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

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.382544</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>.076509</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	<b>4</b>	<b>241,701,856.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>18,492,367.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>58,324.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>18,550,691.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>18,570,766.</b>

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	58,324.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	58,324.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	58,324.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 45,000.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 83,750.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	128,750.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	70,426.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax 70,426. Refunded		11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

	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 ► WWW.OISHEI.ORG	X	
14 The books are in care of ► GAYLE HOUCK Telephone no. ► 716-856-9490 Located at ► 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY ZIP+4 ► 14210		
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 2016, 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 2016?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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 2016 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 2016.)	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 2016?		X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

☒**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

6b

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

X

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		663,938.	70,833.	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	145,967.	30,730.	0.
KAREN SPAULDING - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	VICE PRESIDENT/PHILANTHROPIC SUPPOR 40.00	145,537.	13,287.	0.
GAYLE HOUCK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF FINANCE/GRANTS MANAGER 40.00	121,133.	17,855.	0.
LAWRENCE COOK - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	VICE PRESIDENT 40.00	112,590.	16,220.	0.
SALLY CROWELY - 726 EXCHANGE STREET, SUITE 510, BUFFALO, NY 14210	DIRECTOR OF COMMUNICATIONS 40.00	90,000.	25,849.	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>	241,410,645.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	3,971,950.
<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>	245,382,595.
<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>	245,382,595.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	3,680,739.
<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>	241,701,856.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	12,085,093.

**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>	12,085,093.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	58,324.
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	218,386.
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	276,710.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	11,808,383.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	507,500.
<b>5</b>	Add lines 3 and 4	<b>5</b>	12,315,883.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	12,315,883.

**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>	18,320,766.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	250,000.
<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>	18,570,766.
<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>	58,324.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	18,512,442.

**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 (2016)



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

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				12,315,883.
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011	3,862,312.			
<b>b</b> From 2012	5,632,117.			
<b>c</b> From 2013	5,690,594.			
<b>d</b> From 2014	6,006,077.			
<b>e</b> From 2015	10,328,712.			
<b>f</b> Total of lines 3a through e	31,519,812.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 18,570,766.				
<b>a</b> Applied to 2015, 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) **	1,119,000.			
<b>d</b> Applied to 2016 distributable amount				12,315,883.
<b>e</b> Remaining amount distributed out of corpus	5,135,883.			
<b>5</b> Excess distributions carryover applied to 2016 (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	37,774,695.			
<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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	3,862,312.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	33,912,383.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012	5,632,117.			
<b>b</b> Excess from 2013	5,690,594.			
<b>c</b> Excess from 2014	6,006,077.			
<b>d</b> Excess from 2015	10,328,712.			
<b>e</b> Excess from 2016	6,254,883.			



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEE ATTACHMENT - TAB C				15,658,536.
<b>Total</b>			► 3a	15,658,536.
<b>b</b> <i>Approved for future payment</i>				
SEE ATTACHMENT - TAB D				17,442,756.
<b>Total</b>			► 3b	17,442,756.



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

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

[illegible]

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

- b** If "Yes," complete the following schedule.

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

**Sign  
Here**

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

Signature of officer or trustee

Date \_\_\_\_\_

**► PRESIDENT**

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

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name	
----------------------------	--

DONNA M. GONSER

Preparer's signature

Donna K. Ansel

Date

119.17

Check ☐ 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** (2016)

**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

**2016**

Name of the organization

JOHN R. OISHEI FOUNDATION

Employer identification number

16-0874319

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ \_\_\_\_\_

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

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) (2016)

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
<u>1</u>	<u>OISHEI CONSOLIDATED TRUST</u> <u>3116 VISTA SANDIA</u> <u>SANTE FE, NM 87505</u>	\$ <u>1,105,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

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

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



Name of organization

Employer identification number

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

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

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

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

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

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(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
INVESTMENTS - SEE TAB B			PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
11,705,888.	11,777,727.	0.	0.	-71,839.	

(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	
5,981,130.	5,521,595.	0.	0.	459,535.	

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

CAPITAL GAINS DIVIDENDS FROM PART IV                      4,892,510.

TOTAL TO FORM 990-PF, PART I, LINE 6A                      5,280,206.

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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	7,824,123.	0.	7,824,123.	7,824,123.	
TO PART I, LINE 4	7,824,123.	0.	7,824,123.	7,824,123.	

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	43,175.	43,175.		
INVESTMENT SETTLEMENT PROCEEDS	8,049.	8,049.		
GRANT FUNDS RETURNED	167,500.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	218,724.	51,224.		

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	14,963.	2,993.		11,970.
TO FM 990-PF, PG 1, LN 16A	14,963.	2,993.		11,970.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	39,530.	23,718.		15,812.
TO FORM 990-PF, PG 1, LN 16B	39,530.	23,718.		15,812.

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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	77,902.	0.		77,902.
INVESTMENT MANGEMENT FEES	2,933,458.	2,933,458.		0.
TO FORM 990-PF, PG 1, LN 16C	3,011,360.	2,933,458.		77,902.

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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	243,789.	0.		0.
NYS FILING FEE	1,640.	0.		1,640.
PARTNERSHIP FOREIGN TAXES PASSED THROUGH ON K-1S	0.	152,963.		0.
TO FORM 990-PF, PG 1, LN 18	245,429.	152,963.		1,640.

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FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNITY & GRANT ACTIVITIES	71,003.	0.		71,003.
COMPUTER EXPENSE	59,313.	0.		59,313.
INSURANCE	17,989.	0.		17,989.
MEETINGS	8,415.	0.		8,415.
MEMBERSHIP FEES	19,906.	0.		19,906.
OFFICE SUPPLIES	7,091.	0.		7,091.
POSTAGE & DELIVERY	1,359.	0.		1,359.
SUBSCRIPTIONS	2,145.	0.		2,145.
TELEPHONE	8,255.	0.		8,255.
PARTNERSHIP EXPENSES PASSED THROUGH ON K-1S	0.	1,099,015.		0.
MARKETING AND COMMUNICATIONS	26,989.	0.		26,989.
DIRECT PAYMENT FOR THE BENEFIT OF GRANTEEES	451,614.	0.		451,614.
TO FORM 990-PF, PG 1, LN 23	674,079.	1,099,015.		674,079.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES		STATEMENT 9
DESCRIPTION	AMOUNT		
UNREALIZED APPRECIATION ON INVESTMENT PORTFOLIO	10,438,651.		
TOTAL TO FORM 990-PF, PART III, LINE 3	10,438,651.		

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
DOMESTIC EQUITY	20,010,897.	20,010,897.	
INTERNATIONAL EQUITY	337,505.	337,505.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	20,348,402.	20,348,402.	

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	17,842,260.	17,842,260.
TOTAL TO FORM 990-PF, PART II, LINE 10C	17,842,260.	17,842,260.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ABSOLUTE RETURN - SEE TAB A	FMV	18,477,977.	18,477,977.
FIXED INCOME - SEE TAB A	FMV	12,764,691.	12,764,691.
DOMESTIC EQUITY - SEE TAB A	FMV	43,757,744.	43,757,744.
HEDGE FUNDS - SEE TAB A	FMV	33,872,579.	33,872,579.
INTERNATIONAL EQUITY - SEE TAB A	FMV	47,426,691.	47,426,691.
PRIVATE EQUITY - SEE TAB A	FMV	28,795,474.	28,795,474.
REAL ESTATE FUNDS - SEE TAB A	FMV	16,756,685.	16,756,685.
TOTAL TO FORM 990-PF, PART II, LINE 13		201,851,841.	201,851,841.

FORM 990-PF	OTHER ASSETS	STATEMENT 13
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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	2,011,667.	1,921,666.	1,921,666.
ASSET HELD IN RELATED CHARITABLE TRUST	21,650,140.	21,365,539.	21,365,539.
TO FORM 990-PF, PART II, LINE 15	23,761,807.	23,387,205.	23,387,205.

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

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 15.00	51,500.	0.	0.
ROBERT GIOIA 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	PRESIDENT 40.00	251,549.	39,281.	0.
PAUL HOGAN 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	EXECUTIVE VICE PRESIDENT 40.00	153,639.	31,552.	0.
WILLIAM G. GISEL, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	VICE CHAIR 10.00	30,500.	0.	0.
EDWARD F. WALSH, JR. 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	TREASURER 12.00	31,000.	0.	0.
ROBERT M. BENNETT 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 12.00	27,500.	0.	0.
YVONNE MINOR-RAGAN, PH. D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	27,000.	0.	0.
FLORENCE M. CONTI 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	26,500.	0.	0.
LUKE T. JACOBS 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 10.00	29,000.	0.	0.
FRANCISCO M. VASQUEZ, PH.D 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 8.00	29,000.	0.	0.
MELVA D. VISHER 726 EXCHANGE STREET, SUITE 510 BUFFALO, NY 14210	DIRECTOR 10.00	6,750.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		663,938.	70,833.	0.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 15

DESCRIPTION

DURING 2016 THE FOUNDATION AWARDED A \$500,000 PROGRAM  
RELATED INVESTMENT LOAN TO PATHSTONE ENTERPRISE CENTER INC.  
FOR FOR SMALL BUSINESS LOANS TO LOCAL BUSINESSES. THE  
REMAINING \$250,000 IS EXPECTED TO BE DISBURSED DURING 2017.  
THE ORGANIZATION BEGAN PAYING INTEREST DURING THE YEAR AND  
THE AMOUNT REPORTED BY THE FOUNDATION REPRESENTS THE  
OUTSTANDING BALANCE AT YEAR-END.

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 1

250,000.



FORM 990-PF

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

STATEMENT 16

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 \$1,119,000 OF QUALIFYING  
DISTRIBUTIONS AS MADE OUT OF CORPUS.

FORM 990-PF

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

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

716-856-9490

FORM AND CONTENT OF APPLICATIONS

NO SET FORM

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2016**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB A**

Book Value

Fair Value

Absolute Return:

Canyon Value Realization A Fund, Ltd.	6,597,161	6,597,161
Convexity Capital Class G Offshore, L.P.	96,458	96,458
Farallon Capital Instl Partners, L.P.	5,835,897	5,835,897
Och Ziff Overseas Fund, Ltd.	5,948,461	5,948,461
	<u>18,477,977</u>	<u>18,477,977</u>

Fixed Income

Colchester Global Bond Fund	<u>12,764,691</u>	<u>12,764,691</u>
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Domestic Equity

Adage Capital Partners LP	33,526,171	33,526,171
SSgA Customized Real Asset	10,231,573	10,231,573
	<u>43,757,744</u>	<u>43,757,744</u>

Hedge Funds

Berens Global Capital Fund, Ltd	2,143,851	2,143,851
Crestwood Capital International, Ltd	2,220,143	2,220,143
Eton Park Overseas Fund, Ltd	3,576,825	3,576,825
Highfields Capital, Ltd.	7,770,764	7,770,764
Hoplite Offshore Fund, Ltd.	5,555,647	5,555,647
Lakewood Capital Offshore Fund, Ltd	7,001,379	7,001,379
Varde Investment Partners Offshore, Ltd	5,603,970	5,603,970
	<u>33,872,579</u>	<u>33,872,579</u>

International Equity

Highclere International SMID Cap Fund	9,985,266	9,985,266
Marathon-London International Investment Trust I	10,589,065	10,589,065
Polunin Emerging Markets Developing Countries Fund	4,948,753	4,948,753
Silchester International Value Equity Trust Fund	21,903,607	21,903,607
	<u>47,426,691</u>	<u>47,426,691</u>

Private Equity

American Securities Partners VI, L.P.	2,402,443	2,402,443
American Securities Partners VII, L.P.	752,576	752,576
Audax Private Equity IV, LP	3,275,114	3,275,114
Audax Private Equity V-A, LP	344,898	344,898

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2016**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENT PORTFOLIO**  
**TAB A**

Sigular Guff BRIC Opportunities Fund II, L.P.	937,058	937,058
Chisholm Fund Partners, L.P.	244,748	244,748
Davidson Kempner Long-Term Distressed Opp Intl II, L.P.	2,814,538	2,814,538
Davidson Kempner Long-Term Distressed Opp Intl III, L.P.	1,761,413	1,761,413
Landmark Equity Partners XIII, L.P.	1,510,211	1,510,211
Legacy Venture VII, LLC	1,502,827	1,502,827
Legacy Venture VIII, LLC	110,952	110,952
Oaktree Principal Fund V, L.P.	2,582,931	2,582,931
Park Street Capital Private Equity Fund X, L.P.	4,681,860	4,681,860
RCP Fund VIII, L.P.	2,335,347	2,335,347
Rockefeller Access Fund I, LLC	1,586,078	1,586,078
Summer Street Capital II, L.P.	762,518	762,518
Welsch Carson Anderson & Stowe XII, LP	1,189,962	1,189,962
	<u>28,795,474</u>	<u>27,605,512</u>

**Real Estate Funds**

AEW Global Properties Securities, L.P.	5,061,093	5,061,093
Angelo Gordon Realty IX, LP	1,149,610	1,149,610
Blackstone Real Estate Partners V	2,042,488	2,042,488
Blackstone Real Estate Partners VI	2,108,452	2,108,452
Metropolitan Real Estate Partners Global IV, LP (MREP Global IV)	1,072,262	1,072,262
Prime Finance Partners II (Parallel Entity), L.P.	2,651	2,651
Riverstone Global Energy and Power Fund	355,002	355,002
TA Associates Realty Fund X, L.P.	2,146,476	2,146,476
VIA Energy II, L.P.	1,337,700	1,337,700
VIA Energy III, L.P.	1,480,951	1,480,951
	<u>16,756,685</u>	<u>16,756,685</u>

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2016**  
**FORM 990-PF, PART IV, LINE 1A**  
**REALIZED GAINS/(LOSSES)**  
**TAB B**

	Part IV, Line 1A Column ( e )	Part IV, Line 1A Column ( g )	Part IV, Line 1A Column ( h )
<u>Investment Holding</u>	<u>Gross Proceeds</u>	<u>Cost Basis</u>	<u>Gain/Loss</u>
Colchester	5,000,000	5,510,240	(510,240)
Convexity Capital Offshore LP	3,682,383	2,971,188	711,195
Crestwood	205,394	188,381	17,013
SSgA DJ UBS SELECT	434,614	582,151	(147,537)
SSgA GLOBAL LARGE MID	35,734	44,233	(8,499)
SSgA US TIPS	2,347,763	2,481,534	(133,771)
	<u>11,705,888</u>	<u>11,777,727</u>	<u>(71,839)</u>

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2016**  
**FORM 990-PF. PART XV. LINE 3A**  
**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**  
**TAB C**

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Access of WNY, Inc.</b>		501 c (3)
609 Ridge Road, Lackawanna, NY 14218		
<i>Basic human needs for Lackawanna Community HUB</i>	\$2,000	
<i>Capacity Building Initiative (executive director's salary)</i>	\$31,875	
<b>American Red Cross Greater Buffalo Chapter</b>		501 c (3)
Clement House, 786 Delaware Avenue, Buffalo, NY 14209		
<i>Basic human needs</i>	\$15,000	
<b>Art Studio Of Western New York Inc.</b>		501 c (3)
2495 Main Street, Suite 500, Buffalo, NY 14214		
<i>Core Operations Improvement Project 2016\</i>	\$33,500	
<b>Arts Services Initiative Of Western New York, Inc.</b>		501 c (3)
95 Perry Street, Suite 402, Buffalo, NY 14203		
<i>Transforming America's Communities Through The Arts</i>	\$2,500	
<b>Back to Basics Outreach Ministries, Inc.</b>		501 c (3)
1370 William Street, Suite 3, Buffalo, NY 14206		
<i>Buffalo Peacemakers Youth Violence and Gang Intervention Program</i>	\$50,000	
<b>Ballet Artists Of WNY, Inc.</b>		501 c (3)
1685 Elmwood Avenue, Suite 304, Buffalo, NY 14207		
<i>Facility Expansion and Implementation of Growth and Sustainability</i>	\$30,000	
<b>BISON Scholarship Fund</b>		501 c (3)
P.O. 1134, Buffalo, NY 14205		
<i>2016-2017 Scholarship Fund Initiative</i>	\$469,000	
<b>Boys &amp; Girls Clubs of Buffalo, Inc.</b>		501 c (3)
282 Babcock Street, Buffalo, NY 14210		
<i>Basic human needs for lunch &amp; dinner program</i>	\$15,000	
<i>Staff for Summer 2016 - Summer Brain Gain</i>	\$300,000	
<b>Broadway Fillmore Neighborhood Housing Services Inc.</b>		501 c (3)
780 Fillmore Avenue, Buffalo, NY 14212		
<i>Consultant far development of Fillmore Corridor Main St. (FMS)</i>	\$35,500	
<b>Buffalo &amp; Erie County Botanical Gardens Society, Inc.</b>		501 c (3)
2655 South Park Avenue, Buffalo, NY 14218		
<i>Feasibility Study</i>	\$20,000	

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Buffalo Arts &amp; Technology Center</b> 1221 Main Street, Buffalo, NY 14209 <i>2016 Programs</i> <i>General Operating Support</i>	  \$300,000 \$100,000	501 c (3)
<b>Buffalo Erie Niagara Land Improvement Corporation</b> 95 Franklin Street, Suite 1016, Buffalo, NY 14202 <i>Strategic Plan (Year 3)</i>	  \$2,505	501 c (3)
<b>Buffalo Federation of Neighborhood Centers, Inc.</b> 97 Lemon Street, Buffalo, NY 14204 <i>Basic human needs</i>	  \$14,000	501 c (3)
<b>Buffalo Heritage Carousel, Inc.</b> 53 Groveland Street, Buffalo, NY 14214 <i>Restoration of the Buffalo Heritage Carousel</i>	  \$25,000	501 c (3)
<b>Buffalo Niagara Partnership Foundation</b> 257 W. Genesee Street, Suite 600, Buffalo, NY 14202 <i>CanAm Business Development position (1:2 match)</i> <i>Cross-border economic activity</i>	  \$35,000 \$1,000	501 c (3)
<b>Buffalo Philharmonic Orchestra Society Inc.</b> 499 Franklin Street, Buffalo, NY 14202 <i>Secure the Future Endowment</i>	  \$259,347	501 c (3)
<b>Buffalo Prep Inc.</b> 18 Acheson Annex, UB So.Campus, Buffalo, NY 14214 <i>Rising to Distinction</i>	  \$250,000	501 c (3)
<b>Buffalo Public Schools Foundation</b> P.O. Box 876, Buffalo, NY 14201 <i>New Education Bargain Communications Plan</i>	  \$31,000	501 c (3)
<b>Buffalo Scholastic Rowing Association Inc.</b> 405 Ohio Street, Buffalo, NY 14204 <i>Buffalo River Rowing Center</i>	  \$100,000	501 c (3)
<b>Buffalo Society of Natural Sciences (Buffalo Museum of Science)</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, CLE 304, Buffalo, NY 14222 <i>Center for Academic Support</i> <i>Great Lakes Center shoreline improvement (match)</i>	  \$75,000 \$50,000	501 c (3)
<b>Buffalo Urban League, Inc.</b> 15 Genesee Street, Buffalo, NY 14203 <i>Basic human needs</i>	  \$14,000	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Catholic Charities of Buffalo</b> 525 Washington Street, Buffalo, NY 14203 <i>Basic human needs</i> <i>Refugee Health Clinic</i>	  \$35,000 \$100,000	501 c (3)
<b>Cattaraugus Community Action, Inc.</b> 25 Jefferson Street, Salamanca, NY 14779 <i>Basic human needs</i>	  \$11,000	501 c (3)
<b>Center For Employment Opportunities, Inc. (CGR)</b> 170 Franklin Street- Suite 300, Buffalo, NY 14202 <i>Seeking Safety program</i>	  \$46,000	501 c (3)
<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>	  \$6,466	501 c (3)
<b>Charitystrong Inc.</b> 355 Lexington Avenue, 8th Floor, New York, NY 10017 <i>WNY Nonprofit Board Recruitment and Director Education Program</i>	  \$19,825	501 c (3)
<b>Chautauqua County Rural Ministries, Inc.</b> 127 Central Avenue, PO Box 362, Dunkirk, NY 14048 <i>Basic human needs</i>	  \$11,000	501 c (3)
<b>Child &amp; Family Services of Erie County</b> 330 Delaware Avenue, Buffalo, NY 14202 <i>Basic human needs for Haven House</i>	  \$5,000	501 c (3)
<b>City Mission Society Inc.</b> 100 E Tupper Street, Buffalo, NY 14203 <i>Basic human needs</i>	  \$75,000	501 c (3)
<b>Community Action Organization of Erie County, Inc.</b> 45 Jewett Avenue, Suite 150, Buffalo NY 14214 <i>Basic human needs</i>	  \$10,000	501 c (3)
<b>Community Connections of NY Inc.</b> 567 Exchange Street, Suite 210, Buffalo, NY 14210 <i>Post GetSET</i>	  \$7,350	501 c (3)
<b>Community Foundation for Greater Buffalo</b> 726 Exchange Street, Suite 525, Buffalo, NY 14210 <i>2016-2017 JROF Scholarships Program Fund</i> <i>2016-2017 Say Yes Buffalo Scholarships</i> <i>43 x79 Stanford Lipsey Scholarship Fund</i> <i>Fund for the Arts - General Arts Programming</i>	  \$100,000 \$200,000 \$750 \$50,000	501 c (3)



<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Community Missions of Niagara Frontier, Inc.</b> 1570 Buffalo Avenue, Niagara Falls, NY 14303		501 c (3)
<i>Agency Stability &amp; Self Sufficiency Consultancy</i>	\$30,000	
<i>Basic human needs</i>	\$40,000	
<i>Technology Implementation (match)</i>	\$10,000	
<b>Cornell University</b> 617 Main Street, Suite 300, Buffalo, NY 14203		501 c (3)
<i>Post Doctorate Student for the Knowledge for the Public Good</i>	\$60,000	
<b>County of Erie</b> One Niagara Plaza, Buffalo, NY 14202		
<i>Conditional Release Program</i>	\$106,121	
<b>ECMC Foundation Inc.</b> 462 Grider Street G-1, Buffalo, NY 14215		501 c (3)
<i>ECMC Regional Center for Excellence for Transplantation &amp; Kidney</i>	\$200,000	
<b>Eden North Collins Food Pantry</b> 2005 Halley Road, North Collins, NY 14111		501 c (3)
<i>Building Fund</i>	\$40,000	
<b>Education Collaborative of WNY, Inc.</b> 12 Acheson Annex, UB, South Campus, Buffalo, NY 14214		501 c (3)
<i>Operating support</i>	\$155,700	
<i>Scholarship program</i>	\$780,190	
<i>STEAM Initiative (Year 3)</i>	\$356,000	
<b>Erie Regional Housing Development Corp.</b> 104 Maryland Street, Buffalo, NY 14201		501 c (3)
<i>Basic human needs</i>	\$5,000	
<b>Evangelical Lutheran Church of the Resurrection</b> 3 Doat Street, Buffalo, NY 14211		501 c (3)
<i>Basic human needs</i>	\$2,500	
<b>EHS, Inc.</b> 206 South Elmwood Avenue, Buffalo, NY 14201		501 c (3)
<i>Basic human needs</i>	\$16,000	
<b>Exponent Philanthropy</b> 1720 N. Street, NW, Washington, DC 20036		501 c (3)
<i>General operating support</i>	\$1,000	
<b>Family and Childrens Service of Niagara, Inc.</b> 1522 Main Street, Niagara Falls, NY 14305		501 c (3)
<i>Basic human needs for Casey House, Passage House &amp; the Crib</i>	\$7,500	

<b>Payee Organization/Address/ Project Title</b>	<b>Amount Paid</b>	<b>Types of Organization</b>
<b>Family Help Center Inc.</b> 60 Dingens Street, Buffalo, NY 14206 <i>Basic human needs</i>	\$22,000	501 c (3)
<b>Family Justice Center of Erie County, Inc.</b> 237 Main Street, 14th Floor, Buffalo, NY 14203 <i>New Location Build-Out</i>	\$20,000	501 c (3)
<b>Fellowship Hill Ministries, Inc.</b> Route 39, Box 96, Springville, NY 14141 <i>Basic human needs for Trading Post Community Care Center</i>	\$15,000	501 c (3)
<b>Field &amp; Fork Network Inc.</b> 487 Main Street, Suite 200, Buffalo, NY 14203 <i>Double Up Food Bucks WNY</i>	\$25,000	501 c (3)
<b>First Baptist Church of Newfane (American Baptist Churches in the</b> 6047 East Avenue, PO Box 66, Newfane, NY 14108 <i>Basic human needs for Newfane Food Pantry</i>	\$2,000	501 c (3)
<b>First Hand Learning Inc.</b> 2495 Main Street, Suite 556, Buffalo, NY 14214 <i>SKILL: Science Knowledge Improves Language Learning (Year 3)</i>	\$42,000	501 c (3)
<b>First Shiloh Youth Foundation Inc.</b> 15 Pine Street, Buffalo, NY 14204 <i>Community Day "Creating Healthy Communities"</i>	\$5,000	501 c (3)
<b>FISH of East Aurora, Inc.</b> 960 Main Street, PO 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>	\$100,000 \$9,000 \$9,000 \$2,000	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 14201-1709 <i>Basic human needs</i>	\$25,000	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Gerard Place Housing Development Fund Company Inc.</b> 2515 Bailey Avenue, Buffalo, NY 14215		501 c (3)
<i>Basic human needs</i>	\$13,000	
<i>Gerard Place Education and Community Center</i>	\$250,000	
<b>Goodwill Industries of Western NY Inc.</b> 1119 William Street, Buffalo, NY 14206		501 c (3)
<i>Basic human needs</i>	\$75,000	
<i>Mobile Safety Net Team</i>	\$291,855	
<b>Grassroots Gardens of Buffalo Inc.</b> 30 Essex Street, Buffalo, NY 14213		501 c (3)
<i>Regional Impact through Community Gardens</i>	\$50,000	
<b>GROUP Ministries Inc.</b> 1333 Jefferson Avenue, Buffalo, NY 14208		501 c (3)
<i>Basic human needs</i>	\$10,000	
<b>Habitat for Humanity/Buffalo</b> 1675 South Park, Buffalo, NY 14220		501 c (3)
<i>Basic human needs</i>	\$10,000	
<b>Harvest House of South Buffalo Inc.</b> 1782 Seneca Street, Buffalo, NY 14210		501 c (3)
<i>Facility roof repair</i>	\$33,000	
<b>Hauptman-Woodward Medical Research Institute, Inc. (HWI)</b> 700 Ellicott Street, Buffalo, NY 14203		501 c (3)
<i>Staff for the crystallization screening lab</i>	\$114,000	
<b>Healthy Community Alliance Inc.</b> 1 School Street, Suite 100, Gowanda, NY 14070		501 c (3)
<i>Basic human needs</i>	\$4,000	
<b>Heart, Love &amp; Soul Inc.</b> 939 Ontario Avenue, Niagara Falls, NY 14305		501 c (3)
<i>Basic human needs</i>	\$30,000	
<b>Hearts and Hands - Faith In Action</b> 50 John Street, Akron, NY 14001		501 c (3)
<i>Basic human needs</i>	\$3,000	
<b>Heritage Oak Foundation</b> 101 Oak Street Buffalo, NY 14203		501 c (3)
<i>Heritage Education Program Maryvale School roof repair</i>	\$50,000	
<b>Hispanos Unidos de Buffalo Inc.</b> 254 Virginia Street, Buffalo, NY 14201		501 c (3)
<i>Basic human needs</i>	\$4,000	

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Independent Health Foundation</b> 511 Farber Lakes Drive, Buffalo, NY 14221 <i>Behavioral Health Integration Project</i>	\$51,000	501 c (3)
<b>Irish Classical Theatre Company</b> 625 Main Street, Buffalo, NY 14203 <i>Strategic Planning &amp; Implementation for Long-Term Stabilization</i>	\$20,000	501 c (3)
<b>Jericho Road Ministries</b> 184 Barton Street, Buffalo, NY 14213 <i>General operating support</i>	\$10,000	501 c (3)
<b>Journey's End Refugee Services Inc.</b> 2495 Main Street, Suite 317, Buffalo, NY 14214 <i>Basic human needs</i>	\$12,000	501 c (3)
<b>Just Buffalo Literary Center, Inc.</b> 468 Washington Street, Buffalo, NY 14203 <i>LIT CITY</i>	\$100,000	501 c (3)
<b>Kaleida Health Foundation</b> 1260 Delaware Avenue, Buffalo, NY 14209 <i>Gates Vascular Institute on the Buffalo Niagara Medical Campus</i> <i>Pediatric OCD Clinic in WNY at the Children's Psychiatry Clinic</i>	\$800,000 \$20,000	501 c (3)
<b>Ken-Ton Closet Inc.</b> PO Box 343, Buffalo, NY 14223 <i>Basic human needs</i>	\$2,000	501 c (3)
<b>Kevin Guest House</b> 782 Ellicott Street, Buffalo, NY 14203 <i>Expansion Campaign</i> <i>General operating support</i>	\$75,000 \$15,000	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> 255 Delaware Avenue, Suite 300, Buffalo, NY 14202 <i>L.Shore Behavioral Healthy &amp; Child &amp; Adolescent Treatment Svcs.</i>	\$250,000	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) Year 2</i>	\$200,000	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Lehrerdance, Inc.</b> 193 Richmond Avenue, Buffalo, NY 14222 <i>10th Anniversary Season</i>	\$40,000	501 c (3)
<b>Literacy New York Buffalo-Niagara Inc.</b> 1 Lafayette Square, 2nd Floor, Buffalo, NY 14203 <i>Literacy Drop In Centers</i>	\$16,000	501 c (3)
<b>Little Portion Friary</b> 1305 Main Street, Buffalo, NY 14209 <i>Basic human needs</i>	\$2,000	501 c (3)
<b>Lothlorien Therapeutic Riding Center Inc.</b> 15 Reifer Road, East Aurora, NY 14052 <i>Rebuilding barn severely damaged in snow storm</i>	\$15,000	501 c (3)
<b>Love Inc. of Springville NY</b> 62 East Main Street, Springville, NY 14141 <i>Basic human needs</i>	\$6,000	501 c (3)
<b>Polish Community Center of Buffalo Inc.</b> Matt Urban Center, 1081 Broadway, Buffalo, NY 14212 <i>Basic human needs</i> <i>BCOME MSO &amp; Economic Development Initiative</i> <i>Technology Upgrade Implementation (matching)</i>	\$25,000 \$200,000 \$37,000	501 c (3)
<b>Madonna of the Streets Inc.</b> St. Luke's Mission of Mercy, 325 Walden Ave., Buffalo, NY 14215 <i>Basic human needs</i>	\$9,000	501 c (3)
<b>Make-A-Wish Foundation of Metro New York Inc. (WNY Chapter)</b> 4600 Main Street, Suite 101, Snyder, NY 14226 <i>General operating support</i> <i>Providing Access to the Wish Experience: Part of Total Patient Care</i>	\$15,000 \$21,000	501 c (3)
<b>Massachusetts Avenue Project Inc. (MAP)</b> 271 Grant Street, Buffalo, NY 14213 <i>Growing Green</i>	\$25,000	501 c (3)
<b>Meals on Wheels for Western New York Inc.</b> 100 James E. Casey Drive, Buffalo, NY 14206 <i>Basic human needs</i>	\$40,000	501 c (3)
<b>Mental Health Association of Erie County Inc.</b> 999 Delaware Avenue, Buffalo, NY 14202 <i>General operating support</i>	\$5,000	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Mt. Olive Missionary Baptist Church</b> 66 Wasson Avenue, Lackawanna, NY 14218 <i>Basic human needs Lackawanna food pantry</i>	\$3,000	501 c (3)
<b>Music is Art Foundation</b> 617 Main Street, Suite 220, Buffalo, NY 14203 <i>Advancing Music is Art</i>	\$30,000	501 c (3)
<b>Nardin Academy</b> 1250 Amherst Street, Buffalo, NY 14216 <i>JROF Scholarship Commitment Award</i>	\$5,000	501 c (3)
<b>National Center for Arts and Technology</b> 1815 Metropolitan Street, Pittsburgh, PA 15233 <i>Buffalo Arts &amp; Technology Center</i>	\$50,000	501 c (3)
<b>National Comedy Center, Inc.</b> 2 West 3rd Street, Jamestown. NY 14701 <i>National Comedy Center</i>	\$500,000	501 c (3)
<b>Native American Community Services of Erie and Niagara Counties</b> 1005 Grant Street, Buffalo, NY 14207 <i>Basic human needs</i> <i>Core operations improvement activities</i> <i>Shared position (marketing/event planning) with YWCA of WNY</i>	\$14,000 \$82,569 \$30,000	501 c (3)
<b>Network of Religious Communities Inc.</b> 1272 Delaware Avenue, Buffalo, NY 14209 <i>Basic human needs for the Food for All Program</i>	\$14,000	501 c (3)
<b>New Covenant Church</b> 345 McConkey Drive, Buffalo, NY 14223 <i>Basic human needs for New Covenant Food Pantry</i>	\$2,500	501 c (3)
<b>Niagara Community Action Program Inc.</b> 1521 Main Street, Niagara Falls, NY 14305 <i>Basic human needs</i>	\$15,000	501 c (3)
<b>Niagara Falls Boys &amp; Girls Club</b> 725 17th Street, Niagara Falls, NY 14301 <i>Technology Implementation project</i>	\$46,000	501 c (3)
<b>Niagara University</b> P.O. Box 2008, Niagara Falls, NY 14109 <i>Golisano Science Center Building</i>	\$400,000	501 c (3)
<b>Old First Ward Community Association</b> 62 Republic Street, Buffalo, NY 14204 <i>Basic human needs</i>	\$9,000	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>Partnership For The Public Good, Inc.</b> 617 Main Street, Suite 300, Buffalo, NY 14203 <i>CommonBound</i>	\$7,500	501 c (3)
<b>Peace of the City Ministries</b> 301 14th Street, Buffalo, NY 14213 <i>Infrastructure Development and Capacity Building</i>	\$15,000	501 c (3)
<b>Preservation Buffalo Niagara</b> 617 Main Street, Suite 201, Buffalo, NY 14203 <i>Consultant for organizational development and succession planning</i>	\$6,350	501 c (3)
<b>Preservation League Of New York State</b> 44 Central Avenue, Albany, NY 12206 <i>East Buffalo Industrial Heritage Outreach</i>	\$5,000	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> 456 Massachusetts Avenue, Buffalo, NY 14213 <i>Consultants to Build Organizational Capacity</i> <i>Social Enterprise Capacity Building Project</i>	\$15,000 \$50,000	501 c (3)
<b>The Resource Center, Inc.</b> 200 Dunham Avenue, Jamestown, NY 14701 <i>Broad Scale System Integration</i>	\$275,000	501 c (3)
<b>Resurrection Life Church</b> 2145 Old Union Road, Cheektowaga, NY 14227 <i>Basic human needs for Food Pantry (Cheektowaga Community (HUB))</i>	\$2,000	501 c (3)
<b>Riviera Theatre and Organ Preservation Society, Inc.</b> 67 Webster Street, North Tonawanda, NY 14210 <i>"Set The Stage" Expansion and Development Project</i>	\$150,000	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>Roycroft Campus Corporation</b> 31 S. Grove Street, East Aurora, NY 14052 <i>Operational Support</i>	\$150,000	501 c (3)
<b>Rural Outreach Center Inc.</b> 730 Olean Road. East Aurora, NY 14052 <i>Basic human needs</i> <i>Feasibility Study</i> <i>Strategic Plan</i>	\$7,000 \$25,000 \$6,600	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>The Salvation Army of Buffalo NY</b> 960 Main Street, Buffalo, NY 14202 <i>Basic human needs</i>	\$40,000	501 c (3)
<b>The Salvation Army of Lockport NY</b> 50 Cottage Street, Lockport, NY 14094 <i>Basic human needs</i> <i>Raising Hope - Changing Lives Capital Campaign</i>	\$7,500 \$100,000	501 c (3)
<b>Seneca Babcock Community Association Inc.</b> 1168 Seneca Street, Buffalo, NY 14210 <i>Basic human needs</i> <i>Seneca-Babcock Community Center</i>	\$15,000 \$250,000	501 c (3)
<b>Skating Association for the Blind and Handicapped, Inc.</b> 2607 Niagara Street, Buffalo, NY 14207 <i>Adults Fit and Fun Program</i> <i>General operating support</i>	\$32,000 \$25,000	501 c (3)
<b>Society of St. Vincent de Paul</b> 1298 Main Street, Buffalo, NY 14209 <i>Basic human needs</i> <i>General operating support</i>	\$15,000 \$15,000	501 c (3)
<b>Special Olympics New York Inc.</b> 504 Baltimore Road, Schenectady, NY 12304 <i>General operating support</i>	\$15,000	501 c (3)
<b>The Springville Center for the Arts Inc.</b> 37 N Buffalo Street, PO Box 62, Springville, NY 14141 <i>5 East Main &amp; Education Expansion</i>	\$60,000	501 c (3)
<b>St. Adalbert's Response to Love Center</b> 130 Kosciuszko Street, Buffalo, NY 14212 <i>Basic human needs</i>	\$25,000	501 c (3)
<b>St. David's Episcopal Church (West Seneca Community Cupboard)</b> 156 Bellwood Avenue, West Seneca, NY 14224 <i>Basic human needs for the West Seneca Community Cupboard</i>	\$5,000	501 c (3)
<b>St. Francis of Assisi (Parish Outreach)</b> 73 Adam Street, Tonawanda, NY 14150 <i>Basic human needs</i>	\$4,000	501 c (3)
<b>St. John the Baptist Church</b> 160 Chestnut Street, Lockport, NY 14094 <i>Basic human needs for the Outreach Center</i>	\$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>	\$5,000	501 c (3)



<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>St. Lawrence R.C. Church</b> 1520 East Delevan Avenue, Buffalo, NY 14215 <i>Basic human needs for the Food Pantry</i>	\$2,000	501 c (3)
<b>Suburban Adult Services, Inc.</b> 960 West Maple Court, Elma, NY 14059 <i>Adaptive Fitness Center</i>	\$40,000	501 c (3)
<b>Teach For America Inc.</b> 345 W. Ferry Street, Buffalo, NY 14213 <i>Creating a leadership pipeline to Buffalo's schools</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 the Newstead Food Pantry</i>	\$2,000	501 c (3)
<b>University at Buffalo Foundation, Inc.</b> PO Box 900, Buffalo, NY 14226-0900 <i>Arts in Healthcare Initiative</i> <i>Echo Art Fair Site-Specific Installations</i> <i>GRoW Home: UB's Super-Efficient Solar House (Bflo Energy Research</i> <i>Prof.Seman &amp; 2016 Buffalo Humanities Festival: "Renaissance Remix"</i> <i>Project Director, New York State Arts and Crafts Alliance</i> <i>Jacobs School of Medicine and Biomedical Sciences located on the</i> <i>(1) Scholarship for WNY Medical Scholarship Initiative</i>	\$40,000 \$7,100 \$10,000 \$10,000 \$20,000 \$1,000,000 \$32,000	501 c (3)
<b>University at Buffalo Regional Institute</b> State Univ of NY, UB Downtown Gateway, 77 Goodell St, Ste 302, Buffalo NY 14203 <i>Binational Bflo-Niagara: Bldg the Case: Cross-Border Innovation &amp; Community Prosperity</i>	\$50,000	501 c (3)
<b>Valley Community Association Inc.</b> 93 Leddy Street, Buffalo, NY 14210 <i>Basic human needs</i>	\$10,000	501 c (3)
<b>Veterans One-Stop Center of WNY Inc.</b> 1280 Main Street, Suite 204, Buffalo, NY 14209 <i>Basic human needs</i>	\$10,000	501 c (3)
<b>Villa Maria College of Buffalo</b> 240 Pine Ridge Road, Buffalo, NY 14225 <i>Basic human needs for the Sister Mary Josette Pantry</i> <i>Improving Academic Success for At-Risk Students</i>	\$6,000 \$95,000	501 c (3)

<i>Payee Organization/Address/ Project Title</i>	<i>Amount Paid</i>	<i>Types of Organization</i>
<b>VOICE Buffalo Inc.</b> 2495 Main Street, Suite 547, Buffalo, NY 14214 <i>Restorative Justice &amp; Criminal Justice Initiative</i>	\$50,000	501 c (3)
<b>West Seneca New Hope United Methodist Church</b> 2846 Seneca Street, West Seneca, NY 14224 <i>Basic human needs</i>	\$2,000	501 c (3)
<b>Western New York Law Center, Inc.</b> 237 Main Street, Suite 1130, Buffalo, NY 14203 <i>Civil Legal Advice and Resource Office (CLARO) Expansion</i>	\$34,000	501 c (3)
<b>Western New York United Against Drug &amp; Alcohol Abuse, Inc.</b> 1195 Niagara Street, Buffalo, NY 14213 <i>Ripple Effects Training Grounds</i>	\$75,000	501 c (3)
<b>Westminster Economic Development Initiative, Inc.</b> 436 Grant Street, Buffalo, NY 14213 <i>Buffalo Lending, Owning, Assets, Neighborhood (L.O.A.N.) Program</i>	\$83,333	501 c (3)
<b>Womans Christian Association Hospital (UPMC Chautauqua @ WCA)</b> 207 Foote Avenue, Jamestown, NY 14701 <i>Newborn Unit Panda Warmers</i>	\$7,500	501 c (3)
<b>Women and Children's Hospital of Buffalo Foundation</b> 1028 Main Street, 4th Floor, Buffalo, NY 14209 <i>John R. Oishei naming rights to the new Children's Hospital</i>	\$2,000,000	501 c (3)
<b>Word of Life Church Buffalo (Buffalo Dream Center)</b> P.O. Box 934, Buffalo, NY 14201 <i>Basic human needs</i>	\$15,000	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> <i>Summer Place Design Ideas for Teens in Outer Harbor</i>	\$35,000 \$5,000	501 c (3)
<b>The Youth Life Skills Foundation Inc.</b> 742 Delaware Avenue, Buffalo, NY 14209 <i>First Tee of WNY Capacity Building and Strategic Plan</i>	\$48,100	501 c (3)
<b>YWCA of the Niagara Frontier</b> 32 Cottage Street, Lockport, NY 14094 <i>Basic human needs for Carolyn's House and DV partnership with City of Tonawanda Police</i>	\$15,000	501 c (3)

**Grand Total \$15,658,536**

**JOHN R. OISHEI FOUNDATION**  
**EIN:16-0874319**  
**YEAR ENDED DECEMBER 31, 2016**  
**FORM 990-PF, PART XV, LINE 3B**  
**GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTS**  
**TAB D**

<u><b>Payee Organization /Address / Project Title</b></u>	<u><b>Future Payments</b></u>
<b>Access of WNY, Inc.</b> 609 Ridge Road, Lackawanna, NY 14218 <i>Capacity Building Initiative (executive director's salary)</i>	\$ 10,625
<b>Ballet Artists of WNY, Inc.</b> 1685 Elmwood Avenue, Suite 304, Buffalo, NY 14207 <i>Facility Expansion and Implementation of Growth and Sustainability</i>	20,000
<b>Buffalo Erie Niagara Land Improvement Corporation</b> 95 Franklin Street, Suite 1016, Buffalo, NY 14202 <i>Strategic Plan (Year 3)</i>	4,515
<b>Buffalo &amp; Erie County Historical Society</b> One Museum Court, Buffalo, NY 14216 <i>Buffalo History Museum: Plan for the Next Generation (First Phase)</i>	60,000
<b>Buffalo Fine Arts Academy (Albright-Knox)</b> 1285 Elmwood Avenue, Buffalo, NY 14222 <i>AK360 Campus Development Project</i>	300,000
<b>Buffalo Niagara Medical Campus Inc. (BNMC)</b> 640 Ellicott Street, Buffalo, NY 14203 <i>BNMC Organizational Capacity Building</i>	100,000
<b>Buffalo Prep Inc.</b> 18 Acheson Annex, UB So.Campus, Buffalo, NY 14214 <i>Prep for Tomorrow</i>	250,000
<b>Buffalo State College Foundation</b> 1300 Elmwood Avenue, CLE 304, Buffalo, NY 14222 <i>Great Lakes Center shoreline improvement (match)</i>	100,000
<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> <i>Lead poisoning study</i>	27,992 20,000
<b>Community Connections of NY Inc.</b> 567 Exchange Street, Suite 210, Buffalo, NY 14210 <i>GetSet Cohort 3</i>	150,000
<b>Community Foundation for Greater Buffalo</b> 726 Exchange Street, Suite 525, Buffalo, NY 14210 <i>Fund for the Arts</i> <i>Racial Equity Impact Analysis (REIA) Study</i>	150,000 14,000

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<u><b>Payee Organization /Address / Project Title</b></u>	<u><b>Future Payments</b></u>
<b>Cornell University</b> 617 Main Street, Suite 300, Buffalo, NY 14203 <i>Post Doctorate Student for the Knowledge for the Public Good</i>	60,000
<b>D'Youville College</b> 320 Porter Avenue, Buffalo, NY 14201 <i>Capital improvements</i> <i>Spirituality Infusion Project for Long Term Care Professionals</i>	250,000 40,000
<b>ECMC Foundation Inc.</b> 462 Grider Street, G-1, Buffalo, NY 14215 <i>ECMC Regional Center for Excellence for Transplantation &amp; Kidney Care</i>	400,000
<b>Education Collaborative of WNY, Inc.</b> 12 Acheson Ave. UB. South Campus, Buffalo, NY 14214 <i>Scholarship program</i> <i>Ongoing operations</i>	388,624 178,800
<b>Field &amp; Fork Network Inc.</b> 487 Main Street, Suite 200, Buffalo, NY 14203 <i>Double Up Food Bucks WNY</i>	50,000
<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>	100,000
<b>Heart of the City Neighborhoods, Inc.</b> 191 North Street, Suite 1, Buffalo, NY 14201 <i>General operating</i>	10,000
<b>Ignatian Lay Volunteer Corps (US Conf Of Catholic Bishops)</b> 801 St. Paul Street, Baltimore, MD 21202 <i>Ignatian Volunteer Corps Chapter in WNY</i>	32,000
<b>Just Buffalo Literary Center, Inc.</b> 468 Washington Street, Buffalo, NY 14203 <i>LIT CITY</i>	50,000
<b>Kaleida Health Foundation</b> 1260 Delaware Avenue, Buffalo, NY 14209 <i>Gates Vascular Institute on the Buffalo Niagara Medical Campus</i>	2,400,000

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<u><i>Payee Organization /Address / Project Title</i></u>	<u><i>Future Payments</i></u>
<b>Kevin Guest House</b> 782 Ellicott Street, Buffalo, NY 14203 <i>Expansion Campaign</i>	75,000
<b>Kids Escaping Drugs, Inc.</b> 920 Harlem Road, West Seneca, NY 14224 <i>Strategic Planning</i>	3,000
<b>Local Initiatives Support Corporation (LISC)</b> 70 West Chippewa Street, Suite 604, Buffalo, NY 14202 <i>Building Sustainable Communities</i>	300,000
<b>Literacy New York Buffalo-Niagara Inc..</b> 1 Lafayette Square, 2nd Floor, Buffalo, NY 14203 <i>Literacy Drop In Centers</i>	30,000
<b>National Center for Arts and Technology</b> 1815 Metropolitan Street, Pittsburgh, PA 15233 <i>Buffalo Arts &amp; Technology Center</i>	50,000
<b>National Comedy Center, Inc.</b> 2 West 3rd Street, Jamestown, NY 14701 <i>National Comedy Center Final Development &amp; Construction</i> <i>National Comedy Center Project</i>	475,000 750,000
<b>Niagara County Community College (NCCC)</b> 3111 Saunders Settlement Road, Sanborn, NY 14132 <i>NCCC Learning Commons Project</i>	500,000
<b>Niagara University</b> PO Box 2008, Niagara Falls, NY 14109 <i>Golisano Science Center Building\</i>	400,000
<b>Peace of the City Ministries</b> 301 14th Street, Buffalo, NY 14213 <i>Infrastructure Development and Capacity Building</i>	35,000
<b>Read to Succeed Buffalo Inc.</b> 392 Pearl Street, Buffalo, NY 14202 <i>Scaling Reading Success: Experience Corps Small Group Volunteer Tutoring</i>	140,000
<b>Roswell Park Alliance Foundation</b> Elm & Carltons Streets, Buffalo, NY 14263 <i>Making Room to Save Lives</i>	400,000

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<u><b>Payee Organization /Address / Project Title</b></u>	<u><b>Future Payments</b></u>
<b>The Salvation Army of Buffalo NY</b> 960 Main Street, Buffalo, NY 14202 <i>Operations Support (match 1:1)</i>	75,000
<b>Skating Association for the Blind and Handicapped, Inc.</b> 2607 Niagara Street, Buffalo, NY 14207 <i>Adults Fit and Fun Program</i>	32,000
<b>Teach For America Inc.</b> 345 W. Ferry Street, Buffalo, NY 14213 <i>Creating a leadership pipeline to Buffalo's schools</i>	500,000
<b>University at Buffalo Foundation, Inc.</b> PO Box 900, Buffalo, NY 14226-0900 <i>Jacobs School of Medicine and Biomedical Sciences located on the BNMC</i> <i>(1) Scholarship for WNY Medical Scholarship Initiative</i>	2,000,000 64,000
<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>Western New York Consortium of Higher Education</b> 2410 N. French Road, Suite 101, Getzville, NY 10468-1224 <i>Strategic Planning Process-Developing a 5-Year Vision</i>	28,000
<b>Western New York Law Center, Inc.</b> 237 Main Street, Suite 1130, Buffalo, NY 14203 <i>Civil Legal Advice and Resource Office (CLARO) Expansion</i>	66,000
<b>Women and Children's Hospital of Buffalo Foundation</b> 1028 Main Street, 4th Floor, Buffalo, NY 14209 <i>John R. Oishei naming rights to the new Children's Hospital</i>	6,000,000
<b>Young Mens Christian Association (YMCA) Buffalo Niagara</b> 301 Cayuga Road, Suite 100, Buffalo, NY 14225 <i>Lockport YMCA Capital Campaign</i>	225,000
<b>Young Audiences of Western New York Inc.</b> 1 Lafayette Square, Buffalo, NY 14203 <i>ArtWorks: Hired to Create. Inspired to Succeed.</i>	34,000
<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>	44,200
<b>TOAL FUTURE GRANT PAYMENTS</b>	<u><u>17,442,756</u></u>