

* Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Dep	rtmen	t of the Treasury				social security numbers on rs.gov/Form990PF for instri			LUII
		venue Service de la dar year 2017	or tay year		O 14 14 14	13.gov/FormssorF for man	, and ending	iniadon.	Open to Public Inspection
		foundation	or tax year	ocuming.				A Employer identification	number
E	'IR	ST NIAG	ARA F	OUNDATI	ON			16-1549641	·
		•		mail is not delivered	d to street	address)		B Telephone number	
_		EXCHAN			faraian n	estal anda	700	(716)819-5	
	-	FALO, N		ntry, and ZIP or f	oreign p	ostal code		C If exemption application is p	ending, check here
G	Check	all that apply:		Initial return		Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here
				Final return		Amended return		Foreign organizations me check here and attach co	eeting the 85% test,
	hack	type of organiz		Address change		Name change tempt private foundation			
	_			ot charitable trus		Other taxable private founda		E If private foundation sta under section 507(b)(1	
		arket value of all		nd of year J		ng method: L Cash	X Accrual	F If the foundation is in a	
	rom F • \$	art II, col. (c), I' ح	ine 16)	105 /Par	Ot t L colum	ther (specify) nn (d) must be on cash basis	2)	under section 507(b)(1)(B), check here
_	art I	Analysis of R	evenue and	Expenses ons (b), (c), and (d) n		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
	1	necessarily equ	al the amounts	s in column (a))		expenses per books	moone	N/A	(cash basis only)
	1 2	Contributions,	0 , 0	s, etc., received is not required to attach	Sch B			N/A	
-	3	Interest on saving				914.	914.		STATEMENT 1
	4	Dividends and				921,092.	921,092.		STATEMENT 2
	5a	Gross rents	<i>Y</i>						
	1	Net rental income	W	<u></u>		1 500 054			
e	6a	Gross sales price	for all	ssets not on line 10		1,798,864.			
) Revenue	b	assets on line 6a Capital gain net ii		5,166,8	<u>/3.</u>		1,798,864.		
<u>ق</u> ق	8	Net short-term	=			-	1,150,004.		<u> </u>
0107 1	9	Income modifi	cations						
- 6	10a	Gross sales less and allowances	returns						
1	1	Less Cost of goo	_						<u></u>
J D	1	Gross profit or	(loss)						
5	11 12	Other income Total. Add line	se 1 through	. 11		2,720,870.	2,720,870.		
<u>.</u>	13			ctors, trustees, etc		0.	0.		0.
	14	Other employe							
Ê	15	Pension plans,	, employee t	penefits					
	16a	Legal fees		~	•	F 630	2 015		2 015
Ç E	b	Accounting fee	5	STMT		7,630. 127,880.	3,815. 127,880.		3,815.
ē Ē	17 C	Interest	erral rees	STMT	4	127,000.	127,800.		0.
ativ	18	taxes \		STMT	5	51,783.	0.		0.
SC and Administrative Expenses	19	Taxes Depreciation a	nd deptetion	1		,			
Ē	20	1110311 /2	F1 ~ 1~ - 10 E	\					
Ā	21	Occupancy Travel confere	nces, and	eetings		3,256.	0.		3,256.
ā	22	Printing and p			c	72 017	0.	-	73,817.
Operating	23	Other expense		∥ STMT	O	73,817.	<u></u>		/3,01/•
era	-	expenses Ad				264,366.	131,695.		80,888.
ŏ	25	Contributions,				6,732,214.			3,850,214.
	26	Total expense		rsements.					
	-	Add lines 24 a				6,996,580.	131,695.	· <u> </u>	3,931,102.
		Subtract line 2				A 275 710			
	1			es and disburseme negative, enter -0-)		<4,275,710.	2,589,175	 	
	1	Adjusted net i			,		2,333,113	N/A	
_									

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	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		d of year		
<u>년</u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market		
	1	Cash - non-interest-bearing	590,069.	98,554		,554.	
	2	Savings and temporary cash investments	1,349,464.	1,214,248	. 1,214	,248.	
	3	Accounts receivable >			1		
•		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶				-	
	Ì	Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other			1		
		disqualified persons					
	7	Other notes and loans receivable					
	}	Less: allowance for doubtful accounts ▶					
2	8	Inventories for sale or use		- <u></u>			
Assets	9	Prepaid expenses and deferred charges	46,055.	29,011	. 29	,011.	
Ä	10a	Investments - U.S. and state government obligations					
	Ь	Investments - corporate stock STMT 8	22,653,541.	23,871,507	23,871	<u>,507.</u>	
	C	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis	}		ļ		
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other STMT 9	13,167,013.	14,043,865	14,043	<u>,865.</u>	
	14	Land, buildings, and equipment: basis ▶	{				
		Less accumulated depreciation					
	ı	Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	37,806,142.	39,257,185		<u>,185.</u>	
	l .	Accounts payable and accrued expenses		3,140			
	18	Grants payable		2,882,000	<u>) </u>		
es	19	Deferred revenue					
Liabilities	l	Loans from officers, directors, trustees, and other disqualified persons			 ∤		
Liak	21	Mortgages and other notes payable					
_	22	Other liabilities (describe			-		
		Table to be the control of the contr	0.	2,885,140	,		
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here		2,005,140	'-		
	}	and complete lines 24 through 26, and lines 30 and 31					
es	24	Unrestricted	37,806,142.	36,372,045	5		
Š	25	Temporarily restricted	37,000,142.	J0,J12,04.			
39	l	Permanently restricted			-		
ğ	20	Foundations that do not follow SFAS 117, check here			_		
Net Assets or Fund Balances	}	and complete lines 27 through 31.					
9	27	Capital stock, trust principal, or current funds			}		
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			7		
Ass	29	Retained earnings, accumulated income, endowment, or other funds					
et	30	Total net assets or fund balances	37,806,142.	36,372,04	5.		
~							
	31	5.					
	art	Total liabilities and net assets/fund balances Analysis of Changes in Net Assets or Fund B	37,806,142.				
_							
		net assets or fund balances at beginning of year - Part II, column (a), line	30				
		st agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a].	1 37,806	<u>,142.</u>	
		2 <4,275					
	· · · · · · · · · · · · · · · · · · ·					<u>,613.</u>	
	Add	4 36,372					
		eases not included in line 2 (itemize)	-luma (h.) li - 00	}	5 36,372	0.	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30						, 045. PF (2017)	

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3,931,102.

See the Part VI instructions.

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.

Enter qualifying distributions from Part XII, line 4

	1990-PF (2017) FIRST NIAGARA FOUNDATION 16 Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	-1549 3 - see	9641 instru	ction	age 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	\top			
10	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	İ			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1	5	1,7	84.
L	of Part 1, line 27b	 		<u>+,,</u>	<u> </u>
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	1			0.
3	Add lines 1 and 2		5	1,7	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,7	
6	Credits/Payments:				
	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 47,609.	ĺ			
	Exempt foreign organizations - tax withheld at source 6b 0.	- {			
	Tax paid with application for extension of time to file (Form 8868) 6c 0.	1			
	Backup withholding erroneously withheld 6d 0.	- }			
	Total credits and payments. Add lines 6a through 6d	. }	4	7,6	09.
r R	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			<u>. , , y</u>	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			4,1	75.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			-,-	<u>, , , , , , , , , , , , , , , , , , , </u>
	Enter the amount of line 10 to be; Credited to 2018 estimated tax				
	irt VII-A Statements Regarding Activities	<u>'</u>			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1	1b		_X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or)		1
	distributed by the foundation in connection with the activities.		}	Į	
C	Did the foundation file Form 1120-POL for this year?		10		X
	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.		ł	}	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		l	ļ	
	managers. ► \$ 0.		-{	ŀ	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	<u> </u>	X
	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		Ì	Ì	į
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	1	X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	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:		}		ļ
	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	v	}	1	l
	remain in the governing instrument?		6	X]
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
•	, , , , , , , , , , , , , , , , , , ,				
88	Enter the states to which the foundation reports or with which it is registered. See instructions.		_	1	
	NY		_ }		
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		1		
	of each state as required by General Instruction G? If "No," attach explanation		<u>8b</u>	<u> X</u>	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary	Br		1	"
	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		9	 	X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses		10	<u> </u>	_X

Pa	art 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	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
-	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.FIRSTNIAGARAFOUNDATION.ORG			
14	The books are in care of ▶ JOANNE BRAMER Telephone no. ▶716-85	8-3	443	
	Located at ► 726 EXCHANGE STREET, SUITE 700, BUFFALO, NY ZIP+4 ► 14	210		
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 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	L	<u>X</u> _
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the]		
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		\ <u></u>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
18	a 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?	1	{	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person? Yes X No	1	Ì	
		[[
		{	•	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	ĺ	ĺ	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception, Check "No"	1	1	
	If the foundation agreed to make a grant to or to employ the official for a period after	1	1	
	termination of government service, if terminating within 90 days.) Yes X No	1	1	
ŀ	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		ĺ	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	16	ļ	x
	Organizations relying on a current notice regarding disaster assistance, check here	1	$\overline{}$	
(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 2017?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		Ţ	
	defined in section 4942(j)(3) or 4942(j)(5)):	}	}	}
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	j]	
	before 2017?		ì	ļ
	If "Yes," list the years -,,			
t	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	1	}	
	statement - see instructions.) N/A	2b	├	
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	}		
	Differ for data bell to a floor of the second of the secon	1	1	ł
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	}		1
		1	1	1
ľ	of "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after	1	1	}
	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,		1	1
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3ь		ł
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	†	X
	o Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	10	1	 ^^
•	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		x
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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ied)			
5a During the year, did the foundation pay or incur any amount to:				Y	es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No		- 1	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire				- 1	
any voter registration drive?			s X No	Ì]	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		L Ye	s 🗓 No 📗	- }		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section			ł	}	
4945(d)(4)(A)? See instructions		L Ye	s X No	1		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				Ì	
the prevention of cruelty to children or animals?		Ye	s X No	-	1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i	n Regulations			1	
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	_	
Organizations relying on a current notice regarding disaster assistance, check h				1	1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					ł	
expenditure responsibility for the grant?	N	I / A	s Ll No	i	Ì	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				ſ	{	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		<u> </u>	}		
a personal benefit contract?		Ye	s X No		-	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		1	6b		X
If "Yes" to 6b, file Form 8870.		F		Ì	- 1	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b		
Part VIII Information About Officers, Directors, Trustore Paid Employees, and Contractors	es, Foundation Ma	inagers, Higniy	/			
List all officers, directors, trustees, and foundation managers and the state of the state	neir compensation					
List all officers, directors, a disteres, and foundation managers and the	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expe	nse
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acco	ount, d	other
	to position	`enter'-0-)´	compensation	all	owan	CES
				}		
SEE STATEMENT 10		0.	0.	\		0.
SEE STATEMENT IV			<u>.</u>	 		<u> </u>
		\		}		
		 	 	 		
		}	}	}		
		}	}	}		
		 		1		
		į	1			
		}	}			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	, enter "NONE."				
() N () C () C () C () C () C () C () C () C () C	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expe	ense
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deterred compensation	acc	ouni, Iowan	ces
NONE						
		}	Į	}		
		<u> </u>				
			1	<u> </u>		
	<u> </u>		l]		
Total number of other employees paid over \$50,000			•			0
			Forn	990-	PF ((2017)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued)	ly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of sei		(c) Compensation
ALESCO ADVISORS LLC INVESTMENT A	DVISORY	
120 OFFICE PARK WAY, PITTSFORD, NY 14534 FEES		127,880.
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	<u> </u>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 N/A		
2		
3		
4		
		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		Anount
2		
All other program-related investments. See instructions. 3		
Total, Add lines 1 through 3	<u>▶ [</u>	0 . orm 990-PF (2017)

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				4 244 4-4
line 7				1,849,679.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only	_		0.	
b Total for prior years:				
' ' ' ' '		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 8,770,400.				
b From 2013 7,890,510.				
c From 2014 6, 294, 664.				
d From 2015 4,873,762.				
e From 2016 3,500,543.				
f Total of lines 3a through e	31,329,879.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: \blacktriangleright \$ 3,931,102.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				1,849,679.
e Remaining amount distributed out of corpus	2,081,423.			
Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	33,411,302.			
b Prior years' undistributed income. Subtract	33,411,302.			
fine 4b from line 2b		0.		
c Enter the amount of prior years'		<u> </u>		
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed	•	0.		
d Subtract line 6c from line 6b. Taxable		<u> </u>		
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line		<u> </u>		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election]
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012	- 0.			
	9 770 400			
not applied on line 5 or line 7	8,770,400.			
9 Excess distributions carryover to 2018.	24,640,902.			
Subtract lines 7 and 8 from line 6a	44,040,304.			 -
10 Analysis of line 9:				
a Excess from 2013 7,890,510.				
b Excess from 2014 6,294,664.				
c Excess from 2015 4,873,762.				
d Excess from 2016 3,500,543.				
e Excess from 2017 2,081,423.	·			<u> </u>

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Form **990-PF** (2017)

	IIAGARA FOUN				49641 Page 10
Part XIV Private Operating F			I-A, question 9)	<u> </u>	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo			▶ └		
b Check box to indicate whether the found		ng foundation described		4942(<u>J)(3)</u> or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	T 10 0044	·
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed			/		
b 85% of line 2a			1		
c Qualifying distributions from Part XII,			Ì		
line 4 for each year listed			/		
d Amounts included in line 2c not			,		
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly		,	/		
for active conduct of exempt activities.		/		Ì	
Subtract line 2d from line 2c		,			
3 Complete 3a, b, or c for the		7	-		
alternative test relied upon:		/			
a "Assets" alternative test - enter:				j	
(1) Value of all assets		 	 		
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)	<u></u>	/			
b "Endowment" alternative test - enter 2/3 of minimum investment return		/			}
shown in Part X, line 6 for each year					-
listed		/			
c "Support" alternative test - enter:					
(1) Total support other than gross	/				
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					Ţ
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		 			
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	on had \$5,000 or n	nore in assets
at any time during				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1 Information Regarding Foundation	on Managere				
a List any managers of the foundation wh	=	than 2% of the total co	atributions received by	the foundation before the c	ince of any tay
year (but only if they have contributed i			ia ibadiono receivea by	the loandation before the o	ose or any tax
NONE	, , , ,	(17,77			
	an own 100/ or more of the	ha ataak of a corporation	/or an aqually large no	ortion of the ownership of a	northorchin or
b List any managers of the foundation whether entity) of which the foundation has			i (Oi all equally large po	ortion of the ownership of a	partities strip of
• •	ou to to or ground milore				
NONE					
2 Information Regarding Contribut					annada dan birada 16
Check here X if the foundation of					quests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	iber or email address of t	he person to whom app	lications should be add	ressed:	
<u> </u>				 	
b The form in which applications should l	be submitted and informa	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographic	cal areas, charitable field	s, kinds of institutions,	or other factors:	
-	- -				
722804 04 02 49					Form 990-DE (2017)

3 Grants and Contributions Paid During the Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				· · ·
3NORTH BPC INC	N/A	PC	COMMUNITY DEVELOPMENT	
40 ELLICOTT STREET SUITE 108 UFFALO, NY 14203				10,000
UFFALO CITY MISSION 00 EAST TUPPER ST. UFFALO, NY 14203	N/A	PC	COMMUNITY DEVELOPMENT	30,000
UFFALO FINE ARTS ACADEMY 285 ELMWOOD AVENUE UFFALO, NY 14222	N/A	PC	COMMUNITY DEVELOPMENT	5,000
UFFALO FINE ARTS ACADEMY	N/A	PC	COMMUNITY DEVELOPMENT	
285 ELMWOOD AVENUE UFFALO, NY 14222				15,000
UFFALO FINE ARTS ACADEMY 285 ELMWOOD AVENUE UFFALO NY 14222	N/A	PC	COMMUNITY DEVELOPMENT	252 222
	NTINUATION SHE	ET(S)	▶ 3a	250 000 3 850 214
b Approved for future payment				
00 BLACK MEN OF SYRACUSE INC 610 SOUTH SALINA STREET YRACUSE, NY 13205	N/A	PC	MENTORING	50,000
IG BROTHERS BIG SISTERS OF ORANGE	N/A	PC	MENTORING	
OUNTY NEW YORK INC 48 TEMPLE HILL ROAD PO BOX 426 AILS GATE, NY 12584				10,000
IG BROTHERS BIG SISTERS OF THE APITAL REGION 698 CENTRAL AVE	N/A	₽C	MENTORING	
LBANY NY 12205	NIMI NILIA MILONI CITO	Em/C)		40,000
Total SEE CO	NTINUATION SHE	PT (2)	▶ 3b	2 882 000 rm 990-PF (201

Part XVI-A	Analysis	of Income-	-Producina	Activities
	- MINGINOIO	V: :::VV:::V	i i vaavii g	

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)		
	(a)	(b)	(c) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion	Amount	function income		
_	3000	-	1 1		·		
	-				-		
c							
O	_						
e	_						
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments			18	914.			
4 Dividends and interest from securities			18	921,092.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal		170-					
property							
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			18	1,798,864.			
9 Net income or (loss) from special events							
O Gross profit or (loss) from sales of inventory							
1 Other revenue:							
a							
b							
c							
d	1 !						
e							
12 Subtotal. Add columns (b), (d), and (e)			0.	2,720,870.	0		
13 Total. Add line 12, columns (b), (d), and (e)				13	2,720,870		
See worksheet in line 13 instructions to verify calculations.)						

Relationship of Activities to the Accomplishment of Exempt Purposes

723621 01-03	1-18	Form 990-PF (2017
-		
		
		
		
		
		- w.
	the logituation's exempt purposes (other than by providing funds for such purposes).	
Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).	mpisiment of

Part XVII	Information Re	egarding Transfers to a		nd Relationsh		haritable		ye 13
4 5 411	Exempt Organ						Vaa	NI-
	•	rectly engage in any of the followi nizations) or in section 527, relatin	• •	in described in section	on 501(c)		Yes	NO
•		ation to a noncharitable exempt o				1		
(1) Casi	· · · · ·		. 9424.01.			1a(1)		X
(2) Othe	er assets					1a(2)		X
b Other tra	nsactions:							
	s of assets to a noncharital					1b(1)		_X_
. ,		ncharitable exempt organization				1b(2)		X
	tal of facilities, equipment,					1b(3)		X
	nbursement arrangements ns or loan guarantees					1b(4)		X-
		mbership or fundraising solicitati	nns			1b(5) 1b(6)		×
		iling lists, other assets, or paid en				10		X X X X
		"Yes," complete the following sch		ways show the fair m	arket value of the go		ets,	
		oundation. If the foundation receiv						
		other assets, or services received						
(a) Line no	(b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description	of transfers, transactions	, and sharing an	rangeme	nts
		N/A						
								
						<u> </u>		
1.7.					·			
			······				.,	
		 						
					······································			

		ly affiliated with, or related to, one n 501(c)(3)) or in section 527?	e or more tax-exempt organ	zations described		Yes	X] No
b If "Yes," o	complete the following sche		T	1		 		
	(a) Name of org	anization	(b) Type of organization		(c) Description of rela	tionship		
	N/A							
Sign Here		that I have examined this return, including lete. Declaration of preparer (other the				May the IRS return with the shown below	e prepa 7 See in	rer istr
Sig	nature of officer or trustee	$\overline{}$	Date	Title		· Lan res		⊔ No
	Print/Type preparer's na	me Preparex's		Date	Check 1f F	PTIN		
			()	_	self- employed			
Paid	JOHN P. SC	HIAVONE		05/0 2 /18		P00040		<u></u>
Preparer		SDEN & MCCORMIC	CK, LLP		Firm's EIN ► 16	-07654	86	
Use Only					ļ			
		9 FRANKLIN STRI				C\055	222	
. .	ı BU	FFALO, NY 14202	4		Phone no. (71	<u>- 6) 8 5 6 -</u> Form 99		

FIRST NIAGARA FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient ₽C COMMUNITY DEVELOPMENT BUFFALO GO GREEN INC N/A - 45 PEMBROKE AVE. 25 000. BUFFALO, NY 14215 COMMUNITY DEVELOPMENT BUFFALO HERITAGE CAROUSEL, INC N/A PC 107 THAMESFORD CT 250,000. BUFFALO, NY 14221 BUFFALO HERITAGE CAROUSEL, INC N/A ₽C COMMUNITY DEVELOPMENT 107 THAMESFORD CT 100,000. BUFFALO, NY 14221 BUFFALO OLMSTED PARKS CONSERVANCY, N/A PC COMMUNITY DEVELOPMENT 84 PARKSIDE AVENUE BUFFALO NY 14214 500. PC COMMUNITY DEVELOPMENT BURCHFIELD-PENNEY ART CENTER N/A 1300 ELMWOOD AVENUE 1 000. BUFFALO NY 14222 COMMUNITY CONNECTIONS OF NY, INC. PC COMMUNITY DEVELOPMENT N/A 567 EXCHANGE STREET, SUITE 201 25,000. BUFFALO NY 14210 COMMUNITY FOUNDATION FOR GREATER N/A ÞС COMMUNITY DEVELOPMENT BUFFALO 726 EXCHANGE STREET, SUITE 525 5,000. BUFFALO NY 14210 ÞС COMMUNITY DEVELOPMENT N/A ECMC FOUNDATION, INC. 462 GRIDER STREET 300,000, BUFFALO, NY 14127 ÞС COMMUNITY DEVELOPMENT EXPLORE & MORE A CHILDRENS MUSEUM N/A 300 GLEED AVENUE 250,000. EAST AURORA, NY 14052 FOUNDATION OF THE ROMAN CATHOLIC N/A ÞС COMMUNITY DEVELOPMENT DIOCESE OF BUFFALO 795 MAIN STREET 20,000. BUFFALO, NY 14203 3 540 214. Total from continuation sheets

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th				.
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
INDEPENDENT HEALTH FOUNDATION	N/A	PC	COMMUNITY DEVELOPMENT	
511 FARBER LAKES DRIVE				
BUFFALO, NY 14221				20,000,
UST BUFFALO LITERARY CENTER INC	N/A	PC	COMMUNITY DEVELOPMENT	
168 WASHINGTON STREET				
SUFFALO, NY 14203		 		25,000
MIRACLE LEAGUE OF GRAND ISLAND &	N/A	PC	COMMUNITY DEVELOPMENT	
WESTERN NEW YORK				
РО ВОХ 833				
RAND ISLAND, NY 14072				5,000
HAGARA FALLS BOYS & GIRLS CLUB	N/A	PC	COMMUNITY DEVELOPMENT	
25 17TH STREET JIAGARA_FALLS_NY 14301				50,000
TANKS TANDS, NI 143VI				
RESERVATION BUFFALO NIAGARA	N/A	PC	COMUNITARY DEVELOPMENT	
17 MAIN STREET, SUITE 201	N/A	PC	COMMUNITY DEVELOPMENT	
OUFFALO, NY 14203				15,000
ICHARDSON CENTER CORPORATION	N/A	PC	COMMUNITY DEVELOPMENT	
44 FOREST AVENUE				
BUFFALO, NY 14213				50,000
ICHARDSON CENTER CORPORATION 44 FOREST AVENUE	N/A	PC	COMMUNITY DEVELOPMENT	
SUFFALO, NY 14213				50,000
OSWELL PARK ALLIANCE FOUNDATION	N/A	PC	COMMUNITY DEVELOPMENT	
LM & CARLTON STREET				
UFFALO, NY 14263				5,000
URAL OUTREACH CENTER INC	N/A	PC	COMMUNITY DEVELOPMENT	
30 OLEAN ROAD				20.000
AST AURORA, NY 14052				30,000
SENECA GOSPEL MISSION INC	N/A	PC	COMMUNITY DEVELOPMENT	
SUFFALO, NY 14210				11,500
Total from continuation sheets				

FIRST NIAGARA FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor THE EVERGREEN FOUNDATION N/A ÞС COMMUNITY DEVELOPMENT - 206 SOUTH ELMWOOD AVE. BUFFALO, NY 14201 10,000. THE WOMEN AND CHILDRENS HOSPITAL OF N/A ÞС COMMUNITY DEVELOPMENT BUFFALO FOUNDATION 1028 MAIN STREET, 4TH FLOOR BUFFALO, NY 14202 150,000. PC TORN SPACE THEATER N/A COMMUNITY DEVELOPMENT 270 LAFAYETTE AVE. 25,000. BUFFALO, NY 14213 UNITED WAY OF BUFFALO AND ERIE COUNTY ÞС COMMUNITY DEVELOPMENT 742 DELAWARE AVENUE BUFFALO, NY 14209 25,000. YOUNG MENS CHRISTIAN ASSOCIATION N/A PC COMMUNITY DEVELOPMENT BUFFALO NIAGARA 301 CAYUGA ROAD BUFFALO, NY 14225 125,000. BOYS & GIRLS CLUBS OF BUFFALO INC N/A PC EDUCATION 282 BABCOCK STREET 50,000. BUFFALO NY 14210 BOYS & GIRLS CLUBS OF THE NORTHTOWNS N/A ÞC EDUCATION OF WNY 54 RIVERDALE AVE. BUFFALO, NY 14207 25,000. BUFFALO AND ERIE COUNTY BOTANICAL N/A ÞС EDUCATION GARDENS SOCIETY INC 2655 SOUTH PARK AVE BUFFALO, NY 14218 30,000. BUFFALO NIAGARA RIVERKEEPER N/A ÞC EDUCATION 721 MAIN STREET BUFFALO NY 14203 40,000. BUFFALO PREP INC. N/A ÞC EDUCATION 18 ACHESON ANNEX, UNIVERSITY AT 2,500, BUFFALO BUFFALO NY 14214 Total from continuation sheets

Part XV Supplementary Informati	ion			49641
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
DUBBAY O DDDD TWO				
BUFFALO PREP INC. 18 ACHESON ANNEX. UNIVERSITY AT	N/A	PC	EDUCATION	
BUFFALO BUFFALO, NY 14214				50,000.
BURCHFIELD-PENNEY ART CENTER 1300 ELMWOOD AVENUE	N/A	₽C	EDUCATION	
BUFFALO, NY 14222		<u> </u>		25,000.
CANISIUS COLLEGE 2001 MAIN STREET, AG-202	N/A	₽C	EDUCATION	
BUFFALO, NY 14208				3,500,
CITY HONORS FOUNDATION - PELION GARDEN FUND 186 NORTH STREET	N/A	PC	EDUCATION	
BUFFALO, NY 14204				8,000,
CITY YEAR INC. 287 COLUMBUS AVE	N/A	₽C	EDUCATION	10.000
BOSTON, MA 2116 COMMUNITY FOUNDATION FOR GREATER BUFFALO	N/A	₽C	EDUCATION	10,000,
726 EXCHANGE STREET, SUITE 525 BUFFALO, NY 14210				5,000
COMPUTERS FOR CHILDREN INC	N/A	PC	EDUCATION	
SENECA STREET SUITE 600 BUFFALO, NY 14210			DOCKTION .	10,000
	7/2			
DEPEW-LANCASTER BOYS & GIRLS CLUB 5440 BROADWAY LANCASTER, NY 14086	N/A	PC	EDUCATION	25,000
D'YOUVILLE COLLEGE 320 PORTER AVENUE	N/A	PC	EDUCATION	15.500
BUFFALO, NY 14201				15,600
ECMC FOUNDATION, INC.	N/A	PC	EDUCATION	
462 GRIDER STREET BUFFALO, NY 14127				5,000

Part XV Supplementary Information		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
3 Grants and Contributions Paid During the			··	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ERICHO ROAD MINISTRIES	N/A	PC	EDUCATION	
184 BARTON STREET				
BUFFALO, NY 14213	-	 		20,000
JOURNEY'S END REFUGEE SERVICES	N/A	₽C	EDUCATION	
2495 MAIN STREET, SUITE 317	W/A		BDOCKITON	
BUFFALO, NY 14214				25,000
UNIOR ACHIEVEMENT OF WESTERN NEW	N/A	PC	EDUCATION	
TORK				
75 OAK STREET, #222				
SUFFALO, NY 14203				20,000
ITERACY NEW YORK BUFFALO-NIAGARA,	N/A	PC	EDUCATION	
INC.				
LAFAYETTE SQUARE				
UFFALO, NY 14043		 		5,000
OCUST STREET NEIGHBORHOOD ART	N/A	PC	EDUCATION	
CLASSES INC				
38 LOCUST STREET				05.000
BUFFALO, NY 14204				25,000
ASSACHUSETTS AVENUE PROJECT INC	NT / 7	DG.	EDVICE ET ON	
ASSACHOSETTS AVENUE PRODECT INC	N/A	PC	EDUCATION	
SUFFALO, NY 14213				15,000
EDAILLE COLLEGE	N/A	PC	EDUCATION	
8 AGASSIZ CIRCLE				
UFFALO, NY 14214		-		25,000
ENTAL HEALTH ASSOCIATION OF ERIE	N/A	PC	EDUCATION	
OUNTY		1		
99 DELAWARE AVE.				
UFFALO, NY 14209		-		50,000
ARRIVA AGARDIO	7/2			
ARDIN ACADEMY 35 CLEVELAND AVENUE	N/A	PC	EDUCATION	
UFFALO, NY 14222				10,000
EACE OF THE CITY MINISTRIES	N/A	PC	EDUCATION	
O BOX 750				
OUFFALO NY 14213 Total from continuation sheets	<u> </u>			25,000

Part XV Supplementary Information				т
3 Grants and Contributions Paid During the Y			.,	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Harrie and address (nome of business)	or substantial contributor	recipient		
RESOURCE COUNCIL OF WNY INC				
347 EAST FERRY	N/A	PC	EDUCATION	
BUFFALO NY 14208				17,214
TEACH FOR AMERICA INC	N/A	PC	EDUCATION	
345 WEST FERRY				
BUFFALO, NY 14213				50,000
MVII D. GOV. GOV. D.				
THE BISON SCHOLARSHIP FUND, INC. P.O. BOX 1134	N/A	PC	EDUCATION	
BUFFALO NY 14205				25,000
THE TEACHER'S DESK	N/A	₽C	EDUCATION	
22 NORTHAMPTON STREET				
BUFFALO, NY 14209	-			7,500
UNIVERSITY AT BUFFALO FOUNDATION BOX 900	N/A	PC	EDUCATION	Ì
BUFFALO, NY 14226				5,000
WESTMINSTER ECONOMIC DEVELOPMENT INITIATIVE INC	N/A	PC	EDUCATION	
436 GRANT STREET				1
BUFFALO, NY 14213				20,000
WNY STEM PO BOX 12	N/A	PC	EDUCATION	
ELMA, NY 14059				2,400
100 BLACK MEN OF SYRACUSE INC	N/A	PC	MENTORING	
2610 SOUTH SALINA STREET				
SYRACUSE, NY 13205				25,000
BE A FRIEND PROGRAM INC	N/A	PC	MENTORING	
85 RIVER ROCK DRIVE, SUITE 107				
BUFFALO, NY 14207	 			1,000
BIG BROTHERS BIG SISTERS INDEPENDENCE	N/A	PC	MENTORING	
REGION				
123 SOUTH BROAD STREET, SUITE 1050 PHILADELPHIA PA 19109				100.000
Total from continuation sheets	<u> </u>			100,000

3 Grants and Contributions Paid During the Recipient	If recipient is an individual,	1	· - · · · · · · · · · · · · · · · · · ·	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Or Substantial Contributor	recipient		
BIG BROTHERS BIG SISTERS OF ORANGE	N/A	PC	MENTORING	
COUNTY NEW YORK INC				
148 TEMPLE HILL ROAD PO BOX 426				
VAILS GATE, NY 12584		+		5,00
BIG BROTHERS BIG SISTERS OF ROCKLAND	N/A	PC	MENTORING	
COUNTY INC				
65 NORTH MAIN STREET				
NEW CITY, NY 10956		ļ		5,000
BIG BROTHERS BIG SISTERS OF THE	N/A	₽C	MENTORING	
CAPITAL REGION	,		MATORINO	
1698 CENTRAL AVE				}
ALBANY, NY 12205	-			20,000
BOOKER T WASHINGTON COMMUNITY CENTER	NT / 3	PC	ATTIMOD TAYO	
OF AUBURN NY	N/A	FC	MENTORING	
23 CHAPMAN AVENUE				
AUBURN, NY 13021				25,000
BOYS CLUB OF MOUNT KISCO INC	N/A	PC	MENTORING	
351 MAIN STREET	W/A		FISH FORTING	İ
MOUNT KISCO, NY 10549				5,000
BRIDGEPORT PUBLIC EDUCATION FUND INC	N/A	PC	MENTORING	
446 UNIVERSITY AVENUE	N/A		MENIORING	
BRIDGEPORT, CT 06604				5,000
COMMISSION ON ECONOMIC OPPORTUNITY FOR GREATER CAPITAL REGION	N/A	PC	MENTORING	
2331 FIFTH AVENUE				
TROY, NY 12180				12,50
CONSTRUCTION CONTRACTORS OF ANY TWO	7/2		ATTIMOD THE	
COMMUNITY CONNECTIONS OF NY, INC. 567 EXCHANGE STREET, SUITE 201	N/A	PC	MENTORING	
BUFFALO, NY 14210				250,00
EQUINOX, INC	N/A	PC	MENTORING	
500 CENTRAL AVENUE ALBANY NY 12206				15,00
				13,00
PAMILY SERVICES OF WESTCHESTER INC	N/A	PC	MENTORING	
ONE GATEWAY PLAZA PORT CHESTER NY 10573				E 00
Total from continuation sheets		<u> </u>	_	5,00

Part XV Supplementary Information		·		
3 Grants and Contributions Paid During the			_ 	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
GIRLS INCORPORATED OF THE GREATER CAPITAL REGION	N/A	PC	MENTORING	
CAPITAL REGION 062 ALBANY STREET				
SCHENECTADY NY 12307				20,000
JUNIOR ACHIEVEMENT OF CENTRAL NY 290 ELWOOD DAVIS RD SUITE 290 #6	N/A	PC	MENTORING	
LIVERPOOL NY 13088				27,000
114HK1 00H, H1 13000			-	27,000
JUNIOR ACHIEVEMENT OF NORTHEASTERN	N/A	PC	MENTORING	
NEW YORK, INC.				
S STANLEY CIRCLE				
LATHAM, NY 12110		\		10,000
JUNIOR ACHIEVEMENT OF SOUTHWEST NEW	N/A	PC	MENTORING	
ENGLAND	,,,,,		MINIORING	
70 FARMINGTON AVENUE				
HARTFORD, CT 06105				10,000
	- / -			
MASS MENTORING PARTNERSHIP INC	N/A	PC	MENTORING	
BOSTON, MA 02111				55,000
MENTOR NEW YORK -MENTOR	N/A	₽C	MENTORING	
122 E. 42ND STREET, STE 1520 NEW YORK, NY 10168				10,000
NEW TORK, WI 10100			- 	10.000
MONROE COMMUNITY COLLEGE FOUNDATION	N/A	PC	MENTORING	
INC				
228 EAST MAIN ST.				
ROCHESTER, NY 14604	 			45,000
ORTH PENN VALLEY BOYS & GIRLS CLUB	N/A	PC	MENTORING	
INC	,,,,			
.6 SUSQUEHANNA AVENUE				
ANSDALE PA 19446				25,000
ORWALK COMMUNITY COLLEGE FOUNDATION	N/A	PC	MENTORING	
.88 RICHARDS AVENUE, SUITE E311	M/ B		MINIONING	
STAMFORD CT 06854				20,000
				1
ON POINT FOR COLLEGE	N/A	₽C	MENTORING	
L654 WEST ONONDAGA ST.				25 001
SYRACUSE NY 13204 Total from continuation sheets				25,000

Recepent I recopent as madeodieal, where and address (home or business) of substants of any foundation ranger or status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of status of contribution of contribution of status of contribution of contr	Part XV Supplementary Information	<u> </u>			
SENSECA STREET COMMUNITY DEVELOPMENT AND PC MENTORING 3 Grants and Contributions Paid During the	rear (Continuation)				
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221 MAIN STREET UFFALO, NY 14209 UFFALO MEDIA RESOURCES INC 12 MAIN ST UFFALO, NY 14202 10,00	SUFFALO ARTS AND TECHNOLOGY CENTER	N/A	PC	WORKFORCE DEVELOPMENT	
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12 MAIN ST UFFALO, NY 14202 10,00					
UFFALO, NY 14202 10,00	SUFFALO MEDIA RESOURCES INC	N/A	PC	WORKFORCE DEVELOPMENT	
	12 MAIN ST				
	UFFALO, NY 14202	<u></u>			10,00

3 Grants and Contributions Paid During the Y				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
waine and address (nome or business)	any foundation manager or substantial contributor	recipient		
CATHOLIC CHARITIES OF BUFFALO	N/A	PC	WORKFORCE DEVELOPMENT	
741 DELAWARE AVE.				10.00
BUFFALO NY 14209		·		10,00
GERARD PLACE HOUSING DEVELOPMENT FUND	N/A	PC	WORKFORCE DEVELOPMENT	
COMPANY INC		1		
2515 BAILEY AVENUE BUFFALO, NY 14215		l 		50,00
5011AHO, N1 14213				30,00
MEALS ON WHEELS FOR WESTERN NEW YORK	N/A	₽C	WORKFORCE DEVELOPMENT	
INC 100 JAMES E. CASEY DRIVE				
BUFFALO, NY 14206				21,00
THE BOLDING	N/A		WODE DESCRIPTION OF THE PROPERTY OF THE PROPER	
THE FOUNDRY 298 NORTHAMPTON ST	N/A	PC	WORKFORCE DEVELOPMENT	
BUFFALO, NY 14208				25,00
THE SALVATION ARMY	N/A	PC	WORKFORCE DEVELOPMENT	
960 MAIN STREET				
BUFFALO, NY 14202	<u></u>	 		10,00
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Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor BIG BROTHERS BIG SISTERS INDEPENDENCE N/A PC MENTORING REGION -123 SOUTH BROAD STREET, SUITE 1050 PHILADELPHIA, PA 19109 200,000, BIG BROTHERS BIG SISTERS OF ROCKLAND N/A ÞС MENTORING COUNTY INC 65 NORTH MAIN STREET NEW CITY NY 10956 10,000. BOOKER T WASHINGTON COMMUNITY CENTER N/A ÞС MENTORING OF AUBURN NY 23 CHAPMAN AVENUE AUBURN NY 13021 50,000. BOYS CLUB OF MOUNT KISCO INC N/A PC MENTORING 351 MAIN STREET MOUNT KISCO, NY 10549 10,000. BRIDGEPORT PUBLIC EDUCATION FUND INC N/A РC MENTORING 446 UNIVERSITY AVENUE BRIDGEPORT CT 06604 10,000, BUFFALO FINE ARTS ACADEMY N/A PC COMMUNITY DEVELOPMENT 1285 ELMWOOD AVENUE BUFFALO, NY 14222 750,000, BUFFALO HERITAGE CAROUSEL, INC N/A ÞС COMMUNITY DEVELOPMENT 107 THAMESFORD CT BUFFALO NY 14221 250 000, BUFFALO PREP INC. N/A PC EDUCATION 18 ACHESON ANNEX, UNIVERSITY AT BUFFALO BUFFALO NY 14214 100,000. COMMISSION ON ECONOMIC OPPORTUNITY N/A PC MENTORING FOR GREATER CAPITAL REGION 2331 FIFTH AVENUE TROY NY 12180 25,000. EQUINOX, INC N/A PC MENTORING 500 CENTRAL AVENUE ALBANY NY 12206 30,000, Total from continuation sheets 2.782.000.

3 Grants and Contributions Approved for Futu	re Payment (Continuation)			
Recipient	If recipient is an individual.	1	T	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FAMILY SERVICES OF WESTCHESTER INC	N/A	PC	MENTORING	
ONE GATEWAY PLAZA				
PORT CHESTER, NY 10573				10,00
GERARD PLACE HOUSING DEVELOPMENT FUND	N/A	PC	WORKFORCE DEVELOPMENT	
COMPANY INC				
2515 BAILEY AVENUE	}			
BUFFALO, NY 14215				50,00
GIRLS INCORPORATED OF THE GREATER	N/A	PC	MENTORING	
CAPITAL REGION 962 ALBANY STREET				
SCHENECTADY NY 12307				40.00
SCHEMELINET, NI 12307		201201		40,00
THE GOVERNOR'S PREVENTION PARTNERSHIP	N/A	PC	MENTORING	
30 JORDAN LANE			į	
WETHERSFIELD, CT 06109				140,00
•				
JUNIOR ACHIEVEMENT OF CENTRAL NY	N/A	PC	MENTORING	
290 ELWOOD DAVIS RD SUITE 290 #6				
LIVERPOOL, NY 13088				54,00
JUNIOR ACHIEVEMENT OF SOUTHWEST NEW	N/A	PC	MENTORING	
ENGLAND				
70 FARMINGTON AVENUE HARTFORD CT 06105				20.00
MARTFORD, CI 00103				20,00
JUNIOR ACHIEVEMENT OF NORTHEASTERN	N/A	PC	MENTORING	
NEW YORK, INC.				
S STANLEY CIRCLE	}			
LATHAM, NY 12110				20,00
ASS MENTORING PARTNERSHIP INC	N/A	₽C	MENTORING	
75 KNEELAND STREET		[*		
BOSTON, MA 02111	<u> </u>			110,00
MONROE COMMUNITY COLLEGE FOUNDATION	N/A	PC	MENTORING	
INC				
228 EAST MAIN ST.				00.00
ROCHESTER, NY 14604	 		 	90 01
THE NEW HAVEN READS COMMUNITY BOOK	N/A	PC	MENTORING	
BANK INC				
45 BRISTOL STREET				
NEW HAVEN CT 06511	<u> </u>			30.0

Part XV Supplementary Information				
3 Grants and Contributions Approved for Fut		 		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
NORTH PENN VALLEY BOYS & GIRLS CLUB	N/A	PC	MENTORING	
16 SUSQUEHANNA AVENUE				
LANSDALE, PA 19446				50,000
NORWALK COMMUNITY COLLEGE FOUNDATION	N/A	PC	MENTORING	
188 RICHARDS AVENUE, SUITE E311	N/A		MENTORING	
STAMFORD, CT 06854				40,000
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ON POINT FOR COLLEGE 1654 WEST ONONDAGA ST.	N/A	PC	MENTORING	
SYRACUSE NY 13204				50,000
SOCIAL ENTERPRISE AND TRAINING (SEAT)	N/A	PC	MENTORING	
CENTER				
131 STATE STREET SCHENECTADY, NY 12305				50,000
ST JOHN FISHER COLLEGE	N/A	PC	MENTORING	
3690 EAST AVENUE ROCHESTER NY 14618				58,000
		1		
UNITED WAY OF ALLEGHENY COUNTY	N/A	PC	MENTORING	
1250 PENN AVENUE PITTSBURGH, PA 15222				250,000
111000000000000000000000000000000000000				250,000
COMMUNITY FOUNDATION FOR GREATER	N/A	PC	COMMUNITY DEVELOPMENT	
BUFFALO				
726 EXCHANGE STREET, SUITE 525 BUFFALO, NY 14210				250_000
5011120, 111 21220				
YOUNG MENS CHRISTIAN ASSOCIATION OF	N/A	PC	MENTORING	
THE CAPITAL DISTRICT				
465 NEW KARNER ROAD ALBANY, NY 12205				35.00
ALBANI, NI 12203	-	 	- 	35,00
		1		
			 	
Total from continuation sheets		-1		

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	_1
SOURCE	REVE	REVENUE NET IN		(B) VESTMENT COME	(C) ADJUSTED NET INCOME		
INTEREST ON CASH		914.		914.			
TOTAL TO PART I, LI	NE 3		914.		914.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	RE	(A) VENUE BOOKS			
INTEREST/DIVIDENDS ON INVESTMENTS	1,040,711	. 119,61	9. 9	21,092.	921,09	2.	
TO PART I, LINE 4	1,040,711	119,619	9. 9	21,092.	921,09	2.	
FORM 990-PF		ACCOUNTI	NG FEES	3		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		3) IVEST- INCOME			
ACCOUNTING FEES		7,630.		3,815.		3,8	15.
TO FORM 990-PF, PG	1, LN 16B	7,630.		3,815.		3,8	15.
FORM 990-PF	0	THER PROFES	SIONAL	FEES	-	STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	3) NVEST- INCOME	(C) ADJUSTEI NET INCOM		
INVESTMENT FEES	_	127,880.	12	27,880.			0.
TO FORM 990-PF, PG	1, LN 16C	127,880.	12	27,880.			0.
	=						

FORM 990-PF	TAXES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FEDERAL EXCISE TAX	51,783.	0.		0.		
TO FORM 990-PF, PG 1, LN 18 =	51,783.	0.		0.		
FORM 990-PF	OTHER EXPENSES		STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES		
MISCELLANEOUS NYS DEPARTMENT OF LAW ANNUAL SOFTWARE CONTRACT MEMBERSHIPS OFFICE EXPENSES INSURANCE CONSULTING SERVICES PROFESSIONAL DEVELOPMENT WEBSITE DESIGN & MAINTENANCE COMPUTER NETWORK	3,320. 750. 51,249. 3,633. 1,977. 9,794. 473. 415. 898. 1,308.			3,320, 750, 51,249, 3,633, 1,977, 9,794, 473, 415, 898, 1,308,		
TO FORM 990-PF, PG 1, LN 23	73,817.	0.		73,817		
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND BA	ALANCES S	TATEMENT '		
DESCRIPTION				AMOUNT		
UNREALIZED GAIN/LOSS ON INVES		2,841,613.				
TOTAL TO FORM 990-PF, PART II		2,841,613.				

FORM 990-PF	CORPORATE STOCK	STATEMENT	8	
DESCRIPTION		BOOK VALUE	FAIR MARKET	1
CORPORATE EQUITY SECURITIES-SEE	ATTACHMENT A	23,871,507.	23,871,50	7.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	23,871,507.	23,871,50	7.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET	
MORTGAGE BACKED SECURITY - GOV' NATIONAL MTG ASSOC. POOL MUTUAL FUNDS-SEE ATTACHMENT A	T FMV	620. 14,043,245.	62 14,043,24	20.
TOTAL TO FORM 990-PF, PART II,	LINE 13	14,043,865.	14,043,86	55.

First Niagara Foundation Form 990-PF - Attachment A December 31, 2017

Item Description	Qty on Hand	Cost basis	Market value
	Ç., 0.1 <u>2</u> .010		
Corporate Equities			
ıshrs S&P 500 9/11	5,200 00	629,578 56	
Ishares S&P 500 7/31/12	5,500 00	750,159 85	
Ishrs S&P500 10 28 13	1,600 00	280,959 04	
1Shares S&P500 7 2 13	1,000 00	162,290 00	
Ishares S&P 500 8 2 13	3,400 00	577,762 00	
Ishares S&P 500 2 1 16	800 00	153,352 00	
Ishares S&P 500 3 17 16	1,400 00	280,364 00	
Ishares S&P500 8 3 16	20,900 00	4,563,002 11	
	39,800 00	7,397,467 56	10,700,230.00
Ishares mid 400 9/11	2,900 00	246,355 00	
Ishares mid 400 7/12	1,500 00	138,610 05	
Ishares S&P mid 8 2 13	700 00	85,855 00	
Ishares S&P midcap 2 1 16	300 00	38,703 00	
Ishares mid 3 15 16	100 00	13,806 78	
Ishares mid 8 3 16	8,100 00	1,261,670 82	
	13,600 00	1,785,000 65	2,581,008.00
**			
Ishares mid 400 8 3 16	5,000 00	666,429 20	800,550.00
	1,300 00	82,680 00	
Ishares small cap 600 7/31/12	1,300 00	92,928 94	
Ishares S&P small 8 2 13	500 00	48,265 00	
Ishares S&P small 2 1 16	300 00	30,117 00	
Ishares S&P small 3 15 16	400 00	43,064 00	
Ishares S&P small 8 3 16	8,700 00	1,062,365 96	
Ishrs sm stock split 2017	14,100 00	1 250 420 00	2 0 4 2 1 4 4 6 0 0
	26,600 00	1,359,420 90	2,043,146.00
Ishrs floating rate 10 30 13	3,550 00	179,983 58	
Ishrs floating rate 8 4 16	10,500 00	531,088 95	
Ishrs floating rate 4 21 17	7,550 00	383,917 50	
Ishrs floating rate 9 21 17	1,400 00	71,246 00	
	23,000 00	1,166,236 03	1,168,860.00
Ishrs MSCI EAFE 2 1 16	7,400 00	373,902 32	
Ishrs MSCI EAFE 3 15 16	1,300 00	67,247 57	
Ishrs MSCI EAFE 8 3 16	46,200 00	2,496,954 31	
	54,900 00	2,938,104 20	3,628,341.00
Icharas MSCI Ema Missa 12 14 15	1 600 00	65 050 00	
Ishares MSCI Emg Mkts 12 16 15	1,600 00	65,850 00	
Ishares MSCI meg Mkts 8 3 16	21,200 00 22,800 00	931,007 75 996,857 75	1 207 220 00
	·		1,297,320.00
Ishares Core US Agg Bond 3 16	1,000 00	109,504 00	109,330.00
Schwab Strat REIT 7 31 17	11,500 00	478,879 95	478,630.00
Van Intl Equity 7 31 17	5,000 00	290,848 45	302,500.00
Vanguard Malvern ST 3 21 13	5,500 00	276,603 12	
Van d Malvern Infl Prot 8 2 13	600 00	29,629 95	
Van Malvern Infl Prot 8 4 16	8,300 00	409,753 22	
Van Malvern Infl Prot 9 22 17	1,200 00	59,404 95	
	15,600 00	775,391 24	761,592.00
Total Corporate Equities			23,871,507.00

	_	_	Market value
Item Description	Qty on Hand	Cost basis	12/31/17
Mutual Funds			
DFA US microcap 7 27 12	344 22	4,782 56	
DFA US microcap 1 28 16	4,438 81	70,050 00	
Dim Adv US micro cap 9 11 Dim Adv US micro cap 9/11	23,173 26 6,805 44	287,381 93 85,035 00	
Dim ridy Ob inicio cap 5/11	34,761 73	447,249 49	765,800.82
Dim adv emg mkt 1 16	15,695 79	288,991 57	
Dim adv emg mkt 8 1 16	19,019 44	450,050 00	
	34,715 23	739,041 57	1,083,809.51
DFA Int's small 7 27 12	2 576 54	50.025.00	
DFA intl small 9/11	3,576 54 7,015 92	50,035 00 105,267 09	
DFA intl small 8 1 16	31,777 28	565,050 00	
	42,369 74	720,352 09	901,204.33
DFA US large cap 7/27/12	596 07	12,188 42	
Dim Adv Large Cap 6/11	4,783 25	100,550 30	
Dim Adv large cap 9/11	9,750 32	179,428 74	
DFA US large 8 1 16	18,433 88	605,050 00	
	33,563 52	897,217 46	1,313,004.98
DFA intl value isntl 7/27/12	2,812 94	40,035 00	
Dim inv gr intl 9/11	4,864 82	72,506 97	
DFA intl value 8 1 16	39,524 42	615,050 00	0/5 150 55
	47,202 18	727,591 97	967,172.75
PIMCO Commodities 2 1 16	75,910 79	386,410 85	
PIMCO Commodities 8 3 16	113,190 73	635,030 00	
	189,101 52	1,021,440 85	1,181,884.52
Virtus Float rate 8 3 16	81,490 11	700,030 00	
Virtus Float rate 9 21 17	8,036 74	70,000 00	
	89,526 84	770,030 00	778,883.54
Van BOnd Market Index 1/28/13	45,413 26	500,035 00	
Van Bond Market 3 19 15	45,537 34	500,050 00	
Van Bond Market Index 5 17 13	45,454 55	500,035 00	
Van bond market index 7/31/12 Vanguard Bond Mkt 8 1 13	39,842 79 60,918 46	447,462 98 650,035 00	
Van bnd mkt idx 8 1 16	199,730 70	2,225,050 00	
Van Bnd Mkt idx 1 23 17	18,779 34	200,050 00	
Van Bnd Mkt idx 4 19 17	44,444 44	480,050 00	
Van Bnd Mkt ida 9 21 17	31,481 48	340,050 00	
	531,602 35	5,842,817 98	5,714,725.29
Van inflation protect 1 28 13	1,561 99	44,264 11	
Van Inflation Protected 8 1 13	2,266 72	60,035 00	
Van infl pro 9/11	7,382 65	205,921 00	
Van infl protect 8 3 16 Van infl protect 1 23 17	35,179 64 3,900 16	940,050 00 100,050 00	
Van infl protect 9 21 17	1,926 04	50,050 00	
•	52,217 21	1,400,370 11	1,336,759.69
Total Mutual Funds			14,043,245.44

	- LIST OF OFFICERS, DES AND FOUNDATION MANA	STATEMENT 10		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
GARY CROSBY 726 EXCHANGE STREET BUFFALO, NY 14210	PRESIDENT 0.00	0.	0.	0.
ANN SEGARRA 726 EXCHANGE STREET BUFFALO, NY 14210	TREASURER 0.00	0.	0.	0.
BUFORD SEARS 726 EXCHANGE STREET BUFFALO, NY 14210	SECRETARY 0.00	0.	0.	0.
TRINA EVANS 726 EXCHANGE STREET BUFFALO, NY 14210	DIRECTOR 0.00	0.	0.	0.
GARY QUENNEVILLE 726 EXCHANGE STREET BUFFALO, NY 14210	DIRECTOR 0.00	0.	0.	0.
LESLIE ZEMSKY 726 EXCHANGE STREET BUFFALO, NY 14210	DIRECTOR 0.00	0.	0.	0.
ELIZABETH GURNEY 726 EXCHANGE STREET BUFFALO, NY 14210	EXECUTIVE DIRE	ECTOR 0.	0.	0.
DAVID ZEBRO 726 EXCHANGE STREET BUFFALO, NY 14210	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, F	PAGE 6, PART VIII	0.	0.	0.