# Form **990-PF**

## **Return of Private Foundation**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

F	or ca	llendar year 2019 or tax year beginning				, 2019,	and endin	g		, 20
Na	ame of	f foundation						1	A Employer identif	cation number
	MOT:	HER CABRINI HEALTH FOUNDATION	I, IN	NC.					83-059026	3
Νι	ımber	and street (or P.O. box number if mail is not delivered t	o street	t address)			Room/suite	E	3 Telephone numb	er (see instructions)
	777	THIRD AVENUE, 23RD FLOOR							(646) 98	0-3001
Ci	ty or to	own, state or province, country, and ZIP or foreign posta	al code							
								9	If exemption application pending, check here	ation is
	NEW	YORK, NY 10017-2013							7	
G	Che	eck all that apply: Initial return		Initi	al return o	of a former p	ublic charit	у	1. Foreign organiza	tions, check here
		Final return		Am	ended ret	turn			2. Foreign organiza 85% test, check h	
		Address change			me change				computation	
H	_	eck type of organization: $X$ Section 501		-	-			E	If private foundation	n status was terminated
Ţ		Section 4947(a)(1) nonexempt charitable trust				ivate foundat		_	under section 507(b	)(1)(A), check here .
ı				g metho		ash X Acc	rual	F		in a 60-month termination
		· · · · · · · · · · · · · · · · · · ·		(specify)				-	under section 507(b	)(1)(B), check here
				ın (a), mı	ust be on ca	asn basis.)				(d) Disbursements
Ш	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	٧,	a) Reventexpense		(b) Net inve	estment	(c)	Adjusted net	for charitable
		may not necessarily equal the amounts in	'	book		incom	ne		income	purposes (cash basis only)
_	4	column (a) (see instructions).)	4	197,01	0,487.					(cach sadio chij)
	1 2	Contributions, gifts, grants, etc., received (attach schedule)  Check if the foundation is not required to		. , , , ,	., _ 3 . •					
	3	attach Sch. B.  Interest on savings and temporary cash investments			585.	26	0,854.			
Revenue	4	Dividends and interest from securities		28,09	6,809.		3,134.			
	-	Gross rents		3,29	7,971.					
		Net rental income or (loss) 888,835.								
		Net gain or (loss) from sale of assets not on line 10		18,88	30,052.					
	b	Gross sales price for all 2,743,325,363. assets on line 6a								
Š	7	Capital gain net income (from Part IV, line 2)				19,23	1,625.			
2	8	Net short-term capital gain								
	9	Income modifications								
	10 a	Gross sales less returns and allowances								
		Less: Cost of goods sold .								
		Gross profit or (loss) (attach schedule)				2	2,032.			
	11 12	Other income (attach schedule) ATCH 1 <b>Total</b> . Add lines 1 through 11		47.28	5,904.		7,645.			
_					8,667.		0,898.			996,166.
es	13	Compensation of officers, directors, trustees, etc.  Other employee salaries and wages			0,646.	-	5,953.			753,869.
S	15	Pension plans, employee benefits			0,315.		3,386.			163,049.
<u>6</u>	16a	Legal fees (attach schedule) ATCH 2		1,11	0,661.	24	1,327.			869,334.
ω	b	Accounting fees (attach schedule)ATCH 3		11	0,739.					110,739.
<u>≷</u>	C	Other professional fees (attach schedule) [4]		8,77	7,923.	4,38	7,310.			4,385,382.
rat	17	Interest								
ist	18	Taxes (attach schedule) (see instructions)[5]			3,028.					
ä	19	Depreciation (attach schedule) and depletion.			3,520.					
þ	15 16a b c 17 18 19 20 21	Occupancy			1,135.		9,000.			922,135.
₹	21	Travel, conferences, and meetings		15	0,663.	3	7,519.			113,144.
a	22	Printing and publications		2.00	2 21 17	1 05	6 710			206 701
ing	23	Other expenses (attach schedule) ATCH 6		∠,96	2,317.	1,05	6,719.			306,701.
rat	23 24 25	Total operating and administrative expenses.		25 62	9,614.	Ω //1	2,112.			8,620,519.
be		Add lines 13 through 23			7,523.	0,41	۷, ۲۲۷۰			107,401,469.
O	l	Contributions, gifts, grants paid			7,323.	Я 41	2,112.		0.	116,021,988.
_	26	Total expenses and disbursements. Add lines 24 and 25		,	. , ± 5 / •	0,11	-,		<u> </u>	110,021,000.
	27 a	Subtract line 26 from line 12:  Excess of revenue over expenses and disbursements	4	l01.83	8,767.					
		Net investment income (if negative, enter -0-)		,	3,.3,.	39,47	5,533.			
		Adjusted net income (if negative, enter -0-).								

Part I	Balance Sheets Attached schedules and amounts in the	Beginning of year	End o	Page <b>2</b> of year
w	description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	2,315,214.	824,966,278.	824,966,278
3	Accounts receivable ► 45,408,394.			
	Less: allowance for doubtful accounts ▶	29,198,362.	45,408,394.	45,408,394
4	Pledges receivable ▶			
-	Less: allowance for doubtful accounts			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
8	Prepaid expenses and deferred charges ATCH 7	69,628.	16,105,120.	16,105,120
10a	Investments - U.S. and state government obligations (attach schedule), 8 ]	2,724,376,724.	176,712,831.	176,712,831
b	Investments - corporate stock (attach schedule) ATCH 9	267,428,812.	2,557,816,942.	2,557,816,942
C	Investments - corporate bonds (attach schedule) ATCH 10	147,792,121.	183,123,058.	183,123,058
11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation			
12	(attach schedule)  Investments - mortgage loans			
13	Investments - other (attach schedule) ATCH 11	144,238,864.	174,783,146.	174,783,146
14	Land, buildings, and equipment; basis			ATCH 12
	Less: accumulated depreciation (attach schedule)		136,502,668.	117,349,066
15	Other assets (describe  ATCH 13	5,734,449.	7,834,124.	7,834,124
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	3,321,154,174.	4,123,252,561.	4,104,098,959
17	Accounts payable and accrued expenses	1,074,572.	48,063,074.	
18 Grants payable			25,995,455.	
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
19 20 21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ► ATCH 14 )	488,334,015.	505,394,033.	
23	Total liabilities (add lines 17 through 22)	489,408,587.	579,452,562.	
3	Foundations that follow FASB ASC 958, check here			
24 25	and complete lines 24, 25, 29, and 30.			
24	Net assets without donor restrictions	2,831,745,587.	3,543,799,999.	
25	Net assets with donor restrictions			
5	Foundations that do not follow FASB ASC 958, check here			
2	and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds			
27 28	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds	0 001 845 508	2 542 500 000	
ເ∣29	Total net assets or fund balances (see instructions)	2,831,745,587.	3,543,799,999.	
30	Total liabilities and net assets/fund balances (see	2 201 154 154	4 100 050 561	
	instructions)	3,321,154,174.	4,123,252,561.	
	Analysis of Changes in Net Assets or Fund Bala			
	al net assets or fund balances at beginning of year - Part		-	0 001 545 505
	d-of-year figure reported on prior year's return)			2,831,745,587
	er amount from Part I, line 27a			401,838,767
	ner increases not included in line 2 (itemize)  ATCH 15		3	321,391,737
	d lines 1, 2, and 3			3,554,976,091
	creases not included in line 2 (itemize) ATCH 16		5	11,176,092
i Tot	al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (	b), line 29   <b>6</b>	3,543,799,999

	, ,					Page 3
Par	V Capital Gains	and Losses for Tax on Inve	estment Income			
		scribe the kind(s) of property sold (for e		(b) How acquired	(c) Date acquired	(d) Date sold
	•	rick warehouse; or common stock, 200	shs. MLC Co.)	P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
<u>1 a</u>	SEE PART IV SCHE	DULE				
<u> </u>						
c						
<u>d</u>						
<u>        e                            </u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
a						
<u>b</u>						
<u>C</u>						
<u>d</u>						
е						
	Complete only for assets s	howing gain in column (h) and owned	by the foundation on 12/31/69.		Gains (Col. (h) ga	
(1	) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col.	(k), but not less the Losses (from col	
а						
b						
С						
d						
е						
2	Capital gain net income	or (not capital loss)	ain, also enter in Part I, line 7			
2	-	( IT (IC	oss), enter -0- in Part I, line 7	2	19,	231,625.
3	Net short-term capital g	ain or (loss) as defined in sections				
				1		
		Part I, line 8, column (c). See inst				
	Part I, line 8		<u></u>	3		0.
Par	Part I, line 8	Under Section 4940(e) for Rec	duced Tax on Net Investment I			0.
	Part I, line 8		duced Tax on Net Investment I		me.)	0.
	Part I, line 8	Under Section 4940(e) for Rec	duced Tax on Net Investment I		me.)	0.
(For	Part I, line 8	Under Section 4940(e) for Red c private foundations subject to the	duced Tax on Net Investment I		me.)	0.
(For	Part I, line 8	Under Section 4940(e) for Recommendations subject to the leave this part blank.	duced Tax on Net Investment In e section 4940(a) tax on net invest	ment inco	· 	
(For If sec Was	Part I, line 8	Under Section 4940(e) for Recomplete private foundations subject to the leave this part blank.  the section 4942 tax on the distrib	duced Tax on Net Investment Inves	ment inco	· 	0. Yes X No
(For If sec Was	Part I, line 8	Under Section 4940(e) for Recomplete private foundations subject to the leave this part blank.  the section 4942 tax on the distribution of the qualify under section 4940(e).	duced Tax on Net Investment Interpretation and the section 4940(a) tax on net invest that the book of the section and the	ment inco	d?	
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(For If sec Was If "Ye	Part I, line 8  Qualification optional use by domestination 4940(d)(2) applies, the foundation liable for s," the foundation does  Enter the appropriate a  (a)  Base period years Idar year (or tax year beginning in)  2018  2017  2016	Under Section 4940(e) for Recomplete private foundations subject to the leave this part blank.  the section 4942 tax on the distribution't qualify under section 4940(e). Expression to the leave this part blank.	duced Tax on Net Investment In the se section 4940(a) tax on net invest the section 4940(a) tax on net investment to the section 4940(a) ta	ment inco	d?  tries.  (d)  Distribution ra (col. (b) divided by	Yes X No
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JSA 9E1430 1.000

Part VI instructions.

Form	990-PF (2019)		F	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	3	394,7	755.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
3	Add lines 1 and 2		394,7	755.
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		394,7	755.
6	Credits/Payments:			
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 2,069,596.			
b	Exempt foreign organizations - tax withheld at source6b			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	2,(	)69,5	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1,6	574,8	341.
	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 1,674,841. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	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 distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. $\blacktriangleright$ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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			37
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	37
5	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:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that	_	Х	
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Λ	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.   NY,			
	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 <i>General Instruction G</i> ? If "No," attach explanation	8b	Х	
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 2019 or the tax year beginning in 2019? 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			
. 0	names and addresses	10		X

011111	990-FF (2019)		'	aye J
Par	rt VII-A Statements Regarding Activities (continued)		Vaa	N.a
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	44		Х
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		
12		12		Х
12	person had advisory privileges? If "Yes," attach statement. See instructions.  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
13	Website address ► WWW.CABRINIHEALTH.ORG	13		
14	The books are in care of ► DAVID C. HORNE  Telephone no. ► 646-980-	3001	L	
	Located at ▶777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY  ZIP+4 ▶ 10017-20	13		
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			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶			
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No  (3) Furnish goods services or facilities to (or accept them from) a disqualified person? Yes X No			
	(c) I difficility goods, controlled, or recommended to (c) absorpt them from a disqualified personnel.			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	the benefit or use of a disqualified person)?			
	(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.)			
b	off any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
С	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 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019? Yes X No			
	If "Yes," list the years ,,,			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	2b		
_	all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
·	The provisions of section 4942(a)(z) are being applied to any of the years listed in za, 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?			
b	of "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

Par	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)			
5a	During th	e year, did the foundation pay or incur any amo	ount to:				Yes	No
	(1) Carry	on propaganda, or otherwise attempt to influe	ence legislation (section	on 4945(e))?	. Yes X No	o 🗌		
	<b>(2)</b> Influe	ence the outcome of any specific public ele	ection (see section	4955); or to carry or	٦,			
	direc	tly or indirectly, any voter registration drive?			Yes X No	<b>o</b>		
		de a grant to an individual for travel, study, or o				<b>o</b>		
	(4) Provi	de a grant to an organization other than a	charitable, etc., org	ganization described i	n			
	section	on 4945(d)(4)(A)? See instructions			Yes X No	o		
		de for any purpose other than religious, ch						
	purpo	oses, or for the prevention of cruelty to children	or animals?		. Yes X No	o		
b		nswer is "Yes" to 5a(1)-(5), did any of the				n		
	Regulatio	ns section 53.4945 or in a current notice regar	ding disaster assistan	ce? See instructions.		. 5b		
	Organiza	tions relying on a current notice regarding disas	ster assistance, check	here				
С		nswer is "Yes" to question 5a(4), does the						
	because	it maintained expenditure responsibility for the	grant?		Yes No	o		
	If "Yes,"	attach the statement required by Regulations so	ection 53.4945-5(d).					
6a	Did the	foundation, during the year, receive any fur	ds, directly or indir	ectly, to pay premiur	ms			
		onal benefit contract?			Yes X No	o		
b		oundation, during the year, pay premiums, dire			act?	. 6b		Х
	If "Yes" t	o 6b, file Form 8870.						
7a	At any tir	ne during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?	Yes X No	<b>o</b>		
b		did the foundation receive any proceeds or have				. 7b		
8	Is the fou	indation subject to the section 4960 tax on pay	ment(s) of more that	an \$1,000,000 in				
	remunera	ation or excess parachute payment(s) during the	year?		. X Yes No	o		
Par	t VIII	Information About Officers, Director	rs, Trustees, Fou	undation Manager	s, Highly Paid Em	ployees,		
1	List all o	and Contractors  fficers, directors, trustees, and foundate	on managers and	their compensation	. See instructions.			
		(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expens		
		(a) Name and address	devoted to position	enter -0-)	and deferred compensation	other al	lowance	es
	- 15							
ATCI	1 17			3,469,907.	192,034.			0.
	0		(.4) () ()		4	16		
2	"NONE."	sation of five highest-paid employees	(other than thos	se included on lin	e 1 - see instructi	ions). If n	one,	enter
			(b) Title, and average		(d) Contributions to	(-) F		
(a)	Name and	address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	(e) Expense other al	se accou Iowance	unt, es
			dovoted to position		compensation			
ATCI	I 1 Q			1 202 616	141,058.			0.
AICI	1 10			1,292,616.	141,030.			0.
							5	_
	و جا موریور	of other employees paid over \$50,000						

# Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation ATCH 19 6,522,655. 16 Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. SEE GENERAL EXPLANATION Summary of Program-Related Investments (see instructions) Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. 1 NONE All other program-related investments. See instructions. NONE

Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	eign foui	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	3,033,715,826.
	Average of monthly cash balances	1b	8,753,481.
	Fair market value of all other assets (see instructions).	1c	125,000,000.
d	Total (add lines 1a, b, and c)	1d	3,167,469,307.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	3,167,469,307.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions),	4	47,512,040.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,119,957,267.
6	Minimum investment return. Enter 5% of line 5	6	155,997,863.
Par	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations, check here ▶ and do not complete this part.)		<u> </u>
1		1	155,997,863.
	Minimum investment return from Part X, line 6	-	13377777003.
	Tax of hivestificity modification 2013 from 1 art vi, mic 3	4	
b		2c	394,755.
	Add lines 2a and 2b		155,603,108.
3	•		133,003,100.
4	Recoveries of amounts treated as qualifying distributions		155,603,108.
5	Add lines 3 and 4		133,003,100.
6	Deduction from distributable amount (see instructions)	-	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	,	155,603,108.
	line 1	7	133,003,100.
Par	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	116,021,988.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	116,021,988.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	394,755.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		115,627,233.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when c		whether the foundation

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qualifies for the section 4940(e) reduction of tax in those years.

	art XIII Undistributed Income (see instr	ructions)			rage <b>3</b>
Гс	TI Alli	,	(b)	(a)	(4)
	Distributable amount for 2040 from Part VI	(a) Corpus	<b>(b)</b> Years prior to 2018	( <b>c)</b> 2018	<b>(d)</b> 2019
1	Distributable amount for 2019 from Part XI,				155,603,108.
	line 7 Undistributed income, if any, as of the end of 2019:				133,003,100.
	, , , , , , , , , , , , , , , , , , , ,			86,422,592.	
	Enter amount for 2018 only			00/122/3521	
	Excess distributions carryover, if any, to 2019:				
	i				
	From 2014				
	From 2015				
	From 2016				
	From 2017				
	From 2018				
	Qualifying distributions for 2019 from Part XII,				
-	line 4: > \$ 116,021,988.				
	Applied to 2018, but not more than line 2a			86,422,592.	
	,			, ,	
r	Applied to undistributed income of prior years (Election required - see instructions)				
C	Treated as distributions out of corpus (Election required - see instructions)				
	Applied to 2019 distributable amount				29,599,396.
	Remaining amount distributed out of corpus				
	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as				
U	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
k	Prior years' undistributed income. Subtract				
	line 4b from line 2b.				
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
c	Subtract line 6c from line 6b. Taxable				
_	amount - see instructions				
٠	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2019. Subtract lines				
	4d and 5 from line 1. This amount must be				126,003,712.
	distributed in 2020				120,003,712.
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				
8	required - see instructions)  Excess distributions carryover from 2014 not				
0	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2020.				
,	Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

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Pa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, questi	on 9) 1	NOT APPLICABLE
	If the foundation has					
	foundation, and the ruling	•			▶	
h	Check box to indicate v	-			section 4942(j	)(3) or 4942(j)(5)
	Enter the lesser of the ad-	Tax year		Prior 3 years	10 12()	/(c) ci
2 a	justed net income from Part	•	(h) 0040	,	(4) 0040	(e) Total
	I or the minimum investment	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	
	return from Part X for each					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
_	XII, line 4, for each year listed					
d	Amounts included in line 2c not					
	used directly for active conduct					
_	of exempt activities					
е	Qualifying distributions made directly for active conduct of					
	exempt activities. Subtract line					
3	2d from line 2c Complete 3a, b, or c for the					
3	alternative test relied upon:					
а	"Assets" alternative test - enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
c	line 6 for each year listed "Support" alternative test - enter:					
٠	(1) Total support other than					
	gross investment income					
	(interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)),					
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplemer	ntary Information (	Complete this part	only if the founda	ation had \$5.000 o	r more in assets at
		uring the year - see		,,		
1	Information Regarding					
	List any managers of	= =		e than 2% of the tota	al contributions receiv	ved by the foundation
-	before the close of any					
	N/A	, , ,	•	, , ,	( , ( , , ,	
	List any managers of	the foundation who	our 100/ or more of	f the steel of a corn	aration (or an aqually	Llarge parties of the
b	ownership of a partner			·		r large portion of the
	ownership of a partile	ship of other entity) of	willen the roundation	illas a 10 % of greater	iiileresi.	
	N/A					
2	Information Regarding	g Contribution, Grant,	, Gift, Loan, Scholarsh	ip, etc., Programs:		
		he foundation only r				
	unsolicited requests for			ants, etc., to individua	lls or organizations ur	nder other conditions,
	complete items 2a, b,	c, and d. See instructio	ins.			
а	The name, address, a	nd telephone number	or email address of th	ne person to whom app	olications should be add	lressed:
	ATCH 20					
b	The form in which app	lications should be sub	omitted and information	on and materials they	should include:	
	/FF					
	Any submission deadli	nes:				
C	The subminission deading	100.				
	A		anala ti	aublaat sees to the	Alla Calde III I I	to astroista
d	Any restrictions or li factors:	mitations on awards,	, sucn as by geogra	apnicai areas, charita	adie fields, kinds of	institutions, or other

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**Supplementary Information** (continued) Part XV **Grants and Contributions Paid During the Year or Approved for Future Payment** 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) recipient a Paid during the year ATCH 21 107,401,469. **b** Approved for future payment ATCH 22 30,299,029. **Total** 

Part XVI	-A Analysis of Income-Prod	ucing Act	ivities			
	amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
· ·	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
-	i service revenue.					(See instructions.)
f						
<b>g</b> Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
3 Interest of	on savings and temporary cash investments			14	585.	
4 Dividend	ds and interest from securities			14	28,096,809.	
5 Net rent	tal income or (loss) from real estate:					
a Debt	-financed property			1.0	000 025	
<b>b</b> Not o	debt-financed property			16	888,835.	
6 Net renta	al income or (loss) from personal property					
	vestment income			18	18,880,052.	
	loss) from sales of assets other than inventory			10	10,000,032.	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
	evenue: a					
е						
12 Subtotal	I. Add columns (b), (d), and (e)				47,866,281.	
13 Total. A	dd line 12, columns (b), (d), and (e)				13	47,866,281.
	heet in line 13 instructions to verify calc					
Part XVI-	B Relationship of Activitie	s to the A	ccomplishment of E	xempt Pur	poses	
Line No.	Explain below how each activit accomplishment of the foundation	-	· ·			
•	accomplishment of the loundation	Jii S exemp	it purposes (other than	by providing	runus for such purposes	s). (See instructions.)

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

In.	_	•		ng with any other organization describ r in section 527, relating to politic		Yes	No_
	ganizations?	than section c	or(c)(d) organizations) of	in section 327, relating to point	ai		
-		na foundation to s	, noncharitable exempt eras	prization of:			
	<del>_</del>	-	noncharitable exempt orga				Х
	•						
20 504.6	N. DEL				· · 1a(2)		X
	ther transactions:						
12 min			-				X
(2)	) Purchases of assets fr	om a noncharitāb	le exempt organization		· - 1b(2)		Х
(3)	) Rental of facilities, equ	ipment, or other a	ssetŝ		· · 1b(3)		X
(4)	) Reimbursement arrang	jements			1b(4)		X
(5)	) Loans or loan guarante	es			· 1b(5)		X
(6)	) Performance of service	es or membership	or fundraising solicitations.		- 1b(6)		Х
c Sh	naring of facilities, equipm	nent, mailing lists,	other assets, or paid emplo	yees	. 1c		X
				schedule. Column (b) should always s		fair m	arket
				oundation. If the foundation received le			
				the value of the goods, other assets, of			
(a) Line n			ncharitable exempt organization	(d) Description of transfers, transactions, and			
(a) Line ii	N/A	(c) Name of not	Torrantable exempt organization	N/A	analing and	ingenie	1110
	N/A			IV/ EI			_
							_
		4					
			-				
-							
							_
				ne or more tax-exempt organizations			ת ר
				ne or more tax-exempt organizations 527?	Y	es X	No
de		) (other than secti			Yo	es X	No
de	escribed in section 501(c	) (other than sections) owing schedule.			72.80	es X	No
de	escribed in section 501(c "Yes," complete the folio	) (other than sections) owing schedule.	ion 501(c)(3)) or in section t	527?	72.80	es X	No
de	escribed in section 501(c "Yes," complete the folio	) (other than sections) owing schedule.	ion 501(c)(3)) or in section t	527?	72.80	es X	Νo
de	escribed in section 501(c "Yes," complete the folio	) (other than sections) owing schedule.	ion 501(c)(3)) or in section t	527?	72.80	es X	No
de	escribed in section 501(c "Yes," complete the folio	) (other than sections) owing schedule.	ion 501(c)(3)) or in section t	527?	72.80	es X	No No
de	escribed in section 501(c "Yes," complete the folio	) (other than sections) owing schedule.	ion 501(c)(3)) or in section t	527?	72.80	es X	No No
de:	escribed in section 501(c "Yes," complete the folio (a) Name of organization	o) (other than sections) (other than sections)	ion 501(c)(3)) or in section 6	527?	ionsh þ		
b if	escribed in section 501(c "Yes," complete the folio (a) Name of organization  Uniden penalties of penjury, I deal	c) (other than section wing schedule.	ion 501(c)(3)) or in section 6	(c) Description of tells	ionsh þ		
b if	escribed in section 501(c "Yes," complete the folio (a) Name of organization  Uniden penalties of penjury, I deal	c) (other than section wing schedule.	fon 501(c)(3)) or in section (b) Type of organization	schedules and statements, and to the best of my known hipreparer has any knowledge.	viedge and b	belief, t	s (rue,
de: b If '	Production of perjury, I decisioned, and complete. Decision of the perjury of the	o) (other than section of the sectio	(b) Type of organization  (b) Type of organization  of this return, including accompanying payer) is based on all information of which	schedules and statements, and to the best of my known in preparer has any knowledge.  CEO  May the with the	viedge and the RS discuss preparer is	pelief, t	s frue, erum below?
de:	escribed in section 501(c "Yes," complete the folio (a) Name of organization  Uniden penalties of penjury, I deal	o) (other than section of the sectio	fon 501(c)(3)) or in section (b) Type of organization	schedules and statements, and to the best of my known hipreparer has any knowledge.	viedge and the RS discuss preparer is	belief, t	s frue, erium below?
de: b If '	Unider penalties of perjury, I decisioned, and complete Decisional Signature of officer or trustee	c) (other than section wing schedule.	(b) Type of organization  (b) Type of organization  of this return, including accompanying payer) is based on all information of which the company of the based on all information of which the company of the company o	schedules and statements, and to the best of my known preparer has any knowledge.  CFO  Title  CEO  See history	viedge and the RS discus preparer scrions.	pelief, t	s frue, erum below?
des b If '	Under penalties of penjury, I decisioned, and complete Decisional Signature of officer or trustee	c) (other than section of the sectio	(b) Type of organization  (b) Type of organization  of this return, including accompanying payer) is based on all information of which the companying payer's signature	schedules and statements, and to the best of my known preparer has any knowledge.  CEO  Title  Date  LIVE (2000)  Check	riedge and the RS discus preparer scrions. X	beilef, t s his shown Yes	s frue, fetum feelow?
des b if '	Under penalties of penury, I decisioned, and complete Decisional Decision of Device of trustee  Print/Type preparer's na DEVIN L. DUNC	c) (other than section of the sectio	(b) Type of organization  (b) Type of organization  of this return, including accompanying payer) is based on all information of which the company of the based on all information of which the company of the company o	schedules and statements, and to the best of my known preparer has any knowledge.  CFO Title  Date  11/15/2020  Check self-employed	RS discus preparer scrions. X	belief, to shis shown fres 4952	s frue, fetum feelow?
des b If '	Under penalties of penury, I decisioned, and complete Decisional Decision of Device of trustee  Print/Type preparer's na DEVIN L. DUNC	c) (other than section of the sectio	(b) Type of organization  (b) Type of organization  of this return, including accompanying payer) is based on all information of which the companying payer's signature	schedules and statements, and to the best of my known preparer has any knowledge.  CFO Title  Date  11/15/2020  Check self-employed	riedge and the RS discus preparer scrions. X	belief, to shis shown fres 4952	s frue, fetum feelow?
des b if '	Under cenalties of perjury, I decisioned, and complete the folion (a) Name of organization of perjury, I decisioned, and complete. Decisionation of officer or trustee Print/Type preparer's name KE	c) (other than section of the sectio	(b) Type of organization  (b) Type of organization  d this return, including accompanying payer) is based on all information of which   11/16/2020  Date  Preparer's signature  Lemanary	schedules and statements, and to the best of my known preparer has any knowledge.  CFO Title  Date 11/15/2020  Firm's EIN  13	riedge and the RS discus preparer scrions. X	s his shown Yes 4952	s frue, fetum feelow?
des b if '	Under penalties of perjury, I decisioned, and complete the folice some and complete. Decision to DEVIN L. DUNCE Firm's name   KI	c) (other than section of the sectio	(b) Type of organization  (b) Type of organization  d this return, including accompanying payer) is based on all information of which   11/16/2020  Date  Preparer's signature  Lemanary	schedules and statements, and to the best of my known preparer has any knowledge.  CFO Title  Date 11/15/2020  Firm's EIN  13	RS discus preparer scrions. X	s his shown Yes 4952	s frue, fetum feelow?

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME								
Kind of F	Property		Desc	ription		or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
42466031.		AM FUNDS EUF PROPERTY TYP 41004615.		IES		P	VAR 1,461,416.	VAR
11995171.		ASSET BACKEI PROPERTY TYPE 11956598.				P	VAR 38,573.	VAR
10311765.		BHMS SHORT I PROPERTY TYI 10246533.		IES		P	VAR 65,232.	VAR
126230537.		BLACKROCK CO PROPERTY TYP 125595182.		IES		P	VAR 635,355.	VAR
47,499.		COLCHESTER OF PROPERTY TYPE 44,546.		IES		P	VAR 2,953.	VAR
2,037,778.		COMMERCIAL N PROPERTY TYP 1,993,983.				P	VAR 43,795.	VAR
1,396,498.		COMMERCIAL E PROPERTY TYP 1,396,498.		IES		P	VAR	VAR
3,004,136.		COMMON STOCK PROPERTY TYPE 2,774,783.		IES		P	VAR 229,353.	VAR
58421530.		CORPORATE BO PROPERTY TYPE 57650750.		IES		P	VAR 770,780.	VAR
2,740,182.		FIXED INCOME PROPERTY TYPE 2,197,029.		IES		P	VAR 543,153.	VAR
154,586.		FUNDS - CORE PROPERTY TYP 311,449.		IES		P	VAR -156,863.	VAR
1,360,686.		GOVERNMENT APROPERTY TYPE 1,341,579.		IES		P	VAR 19,107.	VAR

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u> </u>	CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME							
Kind of F	Property		Desc	ription		or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
92473280.		GOVERNMENT E PROPERTY TYPE 91126253.		IES		P	VAR 1,347,027.	VAR
142959114.		GOVERNMENT N PROPERTY TYP 143906936.			ΓΙΕS	P	VAR -947,822.	VAR
3,873,886.		GOV'T-ISSUEI PROPERTY TYP 3,844,108.			BACKED	P	VAR 29,778.	VAR
		INDEX LINKEI				P	VAR	VAR
2,128,169.		2,071,969.	E DECORT	180			56,200.	
12215500.		IRM INTL GOV PROPERTY TYI 12022602.		IES		P	VAR 192,898.	VAR
256,651.		LP SHORT TEF				P	VAR 256,651.	VAR
93,476.		LP LONG TERM				P	VAR 93,476.	VAR
1,446.		LP SECTION 1				P	VAR 1,446.	VAR
		MERGANSER FI		IES		P		VAR
7,657,906.		7,652,375.					5,531.	
33707363.		MORGAN STANI PROPERTY TYPE 36564500.		IES		P	VAR -2857137.	VAR
352,228.		NON-GOVERNME PROPERTY TYPE 351,625.				P	VAR 603.	VAR
20725854.		NORTHERN IR PROPERTY TYPE		IES		P	VAR 20725854.	VAR

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of	Property		Des	cription		P or	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	D	Gain or (loss)	
134268178.	unowanie	RHUMBLINE PROPERTY TYI			, uaj suoio	Р	` '	VAR
535582743.		RHUMBLINE MS PROPERTY TYD 536047155.		'IES		P	VAR -464,412.	VAR
1112660979		RHUMBLINE SE PROPERTY TYI		'IES		P	VAR 1,324,198.	VAR
		RIGHTS/WARRA		'IES		Ρ	VAR	VAR
349. 6,091,354.		SHORT TERM PROPERTY TYLE 6,091,129.				Р	349. VAR 225.	VAR
317376582.		STANDISH ASS PROPERTY TYI 317369382.		TIES		P	7,200.	VAR
OTAL GAIN(L	oss)						19231625.	

#### Schedule B (Form 990, 990-EZ, or 990-PF)

or 990-PF)
Department of the Treasury
Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

Schedule of Contributors

OMB No. 1545-0047

2019

Internal Revenue Service **Employer identification number** Name of the organization MOTHER CABRINI HEALTH FOUNDATION, INC. 83-0590263 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule**  $\mid$  X  $\mid$  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 

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).

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) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization MOTHER CABRINI HEALTH FOUNDATION, INC.

Employer identification number 83-0590263

Part I	Contributors (see instructions). Use duplicate copies		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	NEW YORK STATE CATHOLIC HEALTH PLAN  95-25 QUEENS BOULEVARD  NEW YORK, NY 11374-4510	\$\$ 497,010,487.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization MOTHER CABRINI HEALTH FOUNDATION, INC.

Employer identification number 83-0590263

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
1	INTEREST IN LLC		
		\$150,484,318.	09/30/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

	(* ***** **** ==) ** **** (=* **)			9-			
me of o	organization MOTHER CABRINI HEALTH	FOUNDATION, INC.		Employer identification number			
				83-0590263			
art III	(10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if addit	the year from any one one completing Part III, early year. (Enter this inform	contributor. Contributor contributor. Co	omplete columns (a) through (e) and fexclusively religious, charitable, etc.			
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of g	jift				
	Transferee's name, address, ar	nd ZIP + 4	Relations	hip of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of g	.:64				
		(e) Transfer of g	JITT				
	Transferee's name, address, ar	nd ZIP + 4	Relations	hip of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, address, ar	(e) Transfer of g		hip of transferor to transferee			
(a) No.	+						
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, address, ar		nsfer of gift  Relationship of transferor to transferee				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						

#### GENERAL TAXPAYER ATTACHMENT #1

THE MOTHER CABRINI HEALTH FOUNDATION, INC. ("CABRINI FOUNDATION") WAS ORGANIZED EXCLUSIVELY FOR CHARITABLE AND RELIGIOUS PURPOSES WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED. SPECIFICALLY, THE CABRINI FOUNDATION WAS CREATED TO IMPROVE THE HEALTH AND WELLNESS OF THE POOR, DISABLED, DISADVANTAGED, ELDERLY AND UNDERSERVED PEOPLE OF NEW YORK STATE AND THEIR FAMILIES BY ENGAGING IN, PROMOTING, SPONSORING AND SUPPORTING ACTIVITIES, PROGRAMS AND INITIATIVES THAT:

- 1. ENHANCE ACCESS TO AFFORDABLE QUALITY HEALTHCARE AND HEALTHCARE RELATED SERVICES, INCLUDING ACTIVITIES, PROGRAMS AND INITIATIVES THAT ADDRESS THE POPULATION'S NEEDS RELATING TO SOCIAL DETERMINANTS OF HEALTH SUCH AS NUTRITION, SUBSTANCE ABUSE, CHILDHOOD COGNITION AND SOCIAL SKILLS, EARLY INTERVENTION, BEHAVIORAL HEALTH, HOME AND COMMUNITY-BASED SERVICES, PREVENTATIVE HEALTH, EDUCATION AND LITERACY, ELDER CARE, SAFE AND AFFORDABLE QUALITY HOUSING, EMPLOYMENT AND OTHER CIRCUMSTANCES AND/OR CONDITIONS THAT INFLUENCE HEALTH OUTCOMES; AND
- 2. ADDRESS UNMET HEALTHCARE AND HEALTHCARE RELATED NEEDS, INCLUDING THOSE RELATED TO THE SOCIAL DETERMINANTS OF HEALTH.

IN ALL ACTIVITIES, THE CABRINI FOUNDATION WILL ACT IN ACCORDANCE WITH THE ETHICAL PRINCIPLES, TENETS AND TEACHINGS OF THE ROMAN CATHOLIC FAITH.

THE CABRINI FOUNDATION WILL MAKE GRANTS AND CONTRIBUTIONS TO, AND OTHERWISE SUPPORT, SPONSOR AND BENEFIT CHARITABLE ORGANIZATIONS WHICH IT DETERMINES FURTHER ITS CHARITABLE PURPOSES.

#### GENERAL TAXPAYER ATTACHMENT #2

AS OF JULY 2, 2018, NEW YORK STATE CATHOLIC HEALTH PLAN, INC. ("FIDELIS"), A NEW YORK STATE TAX-EXEMPT CHARITABLE CORPORATION, SOLD SUBSTANTIALLY ALL OF ITS ASSETS TO CENTENE CORPORATION. IN CONNECTION WITH THE FIDELIS SALE, FIDELIS ENTERED INTO AN AGREEMENT WITH THE NEW YORK STATE DIVISION OF THE BUDGET, UNDER WHICH IT AGREED TO MAKE A \$1 BILLION PAYMENT TO THE STATE WITHIN THIRTY DAYS OF THE TRANSACTION'S CLOSING AND ANOTHER \$400 MILLION WITHIN TWELVE (12) TO EIGHTEEN (18) MONTHS THEREAFTER. ADDITIONALLY, THE ARRANGEMENT PROVIDED THAT \$50 MILLION IN CHARITABLE GRANTS WOULD BE MADE IN EACH OF 2021 AND 2022.

UNDER THE JUNE 14, 2018 ORDER OF THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL APPROVING THE FIDELIS SALE, THE ATTORNEY GENERAL APPROVED THE TRANSFER OF THE FIDELIS SALE PROCEEDS TO THE NEWLY ESTABLISHED MOTHER CABRINI HEALTH FOUNDATION ("CABRINI FOUNDATION"), ALONG WITH OTHER FIDELIS ASSETS, IN ORDER TO FUND THE CHARITABLE ACTIVITIES OF THE CABRINI FOUNDATION. THE AMOUNTS TRANSFERRED TO THE CABRINI FOUNDATION INCLUDED THE PAYMENTS NECESSARY FOR FIDELIS TO SATISFY \$1.4 BILLION IN PAYMENTS TO THE STATE, AND ARE BEING HELD BY THE CABRINI FOUNDATION FOR THE BENEFIT OF FIDELIS PENDING THEIR PAYMENT TO THE STATE (\$1 BILLION WAS PAID IN 2018 AND \$400 MILLION WAS PAID IN JANUARY OF 2020). THE CABRINI FOUNDATION ALSO AGREED TO PROVIDE \$100 MILLION TO FUND THE GRANTS REFERENCED ABOVE, TO BE MADE EITHER TO MUTUALLY AGREED UPON CHARITABLE ORGANIZATIONS OR DIRECTLY TO THE STATE.

PURSUANT TO CERTAIN TRANSACTIONS OCCURRING DURING THE SALE OF FIDELIS TO CENTENE, THE FOUNDATION HAS RECOGNIZED IN ITS STATEMENT OF FINANCIAL POSITION AMOUNTS HELD FOR OTHERS IN OTHER LIABILITIES IN THE AMOUNT OF \$400,000,000 AND \$100,000,000, RESPECTIVELY. THESE AMOUNTS HAVE BEEN DISCOUNTED TO PRESENT VALUE USING TREASURY RATES RANGING FROM 2.44% TO 2.81%, RESULTING IN A NON-OPERATING CHARGE OF 11,176,092 FOR THE PERIOD ENDING DECEMBER 31, 2019.

GENERAL TAXPAYER ATTACHMENT #3, PART XV, LINE 2

#### LINES 2A-C:

STATEWIDE GRANTS PROGRAM: APPLICATIONS FOR THE GRANTMAKING PROGRAM LAUNCHED IN 2019 WERE ADMINISTERED THROUGH AN OPEN PROCESS WHICH BEGAN WITH A LETTER OF INQUIRY, AND, IF INVITED, A DETAILED FULL GRANT PROPOSAL. POTENTIAL GRANTEES SHOULD VISIT THE "APPLY FOR A GRANT" SECTION OF THE CABRINI FOUNDATION'S WEBSITE - WWW.CABRINIHEALTH.ORG/APPLY FOR INSTRUCTIONS ON HOW TO SUBMIT APPLICATIONS AND APPLICATION DEADLINES.

REGIONAL GRANTS PROGRAM: APPLICATIONS FOR 2019 WERE ACCEPTED ON AN INVITATION-ONLY BASIS. INVITED APPLICANTS WERE PROVIDED INSTRUCTIONS ON HOW TO SUBMIT APPLICATIONS AND APPLICATION DEADLINES.

SPECIAL INITIATIVES GRANTS PROGRAM: APPLICATIONS FOR 2019 WERE ACCEPTED ON AN INVITATION-ONLY BASIS. INVITED APPLICANTS WERE PROVIDED INSTRUCTIONS ON HOW TO SUBMIT APPLICATIONS AND APPLICATION DEADLINES.

#### LINE 2D

ALL GRANTS TO BE MADE BY THE CABRINI FOUNDATION MUST MEET THE FOLLOWING ELIGIBILITY CRITERIA, WHICH MAY BE MODIFIED OR SUPPLEMENTED FROM TIME TO TIME:

- GRANTS MAY ONLY BE MADE TO A DOMESTIC SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION IN GOOD STANDING WITH THE INTERNAL REVENUE SERVICE AND THE STATE OF NEW YORK. SPECIFICALLY, GRANTS MAY ONLY BE MADE TO A DOMESTIC PUBLIC CHARITY AS DESCRIBED IN INTERNAL REVENUE CODE SECTION 509(A)(1) OR (2) OR AN EXEMPT OPERATING FOUNDATION AS DESCRIBED IN INTERNAL REVENUE CODE SECTION 4940(D)(2).
- APPLICANT ORGANIZATIONS MUST BE LOCATED IN NEW YORK STATE OR PRIMARILY SERVE NEW YORK STATE RESIDENTS. APPLICANT ORGANIZATIONS THAT CANNOT MEET THIS REQUIREMENT MAY BE ELIGIBLE FOR AN EXEMPTION ON A CASE-BY-CASE BASIS UPON REVIEW OF THE FULL GRANT APPLICATION.
- GRANTS MUST BENEFIT POOR, DISADVANTAGED, OR UNDERSERVED NEW YORK STATE RESIDENTS.
- GRANTS MUST BE USED EXCLUSIVELY FOR THE SPECIFIC PROGRAM, ACTIVITY OR PROJECT APPROVED BY THE CABRINI FOUNDATION, WHICH, IN ALL CASES, MUST BE IN FURTHERANCE OF THE CABRINI FOUNDATION'S CHARITABLE PURPOSES.

- APPLICANT ORGANIZATIONS MUST DEMONSTRATE THAT THEY EXHIBIT SOUND FINANCIAL MANAGEMENT AND GOVERNANCE PRACTICES AND ARE CAPABLE OF EFFECTIVELY CARRYING OUT THE PROGRAMS, ACTIVITIES OR PROJECTS PROPOSED TO BE FUNDED.
- IN ACCORDANCE WITH CABRINI FOUNDATION'S CERTIFICATE OF INCORPORATION, ALL GRANTS MUST ADHERE TO AND COMPLY WITH THE ETHICAL PRINCIPLES, TENETS, AND TEACHINGS OF THE ROMAN CATHOLIC FAITH, INCLUDING BUT NOT LIMITED TO THE ETHICAL AND RELIGIOUS DIRECTIVES FOR CATHOLIC HEALTH CARE SERVICES PUBLISHED BY THE UNITED STATES CONFERENCE OF CATHOLIC BISHOPS. APPLICANT ORGANIZATIONS ARE NOT REQUIRED, HOWEVER, TO BE AFFILIATED WITH THE CATHOLIC CHURCH TO BE ELIGIBLE FOR GRANTS.
- APPLICANTS MAY NOT RE-GRANT FUNDS TO OTHER ORGANIZATIONS WITHOUT EXPRESS WRITTEN PRE-APPROVAL OF THE CABRINI FOUNDATION. IF SUCH EXPRESS WRITTEN PRE-APPROVAL HAS BEEN PROVIDED, THE SUB-GRANTEE PROGRAMS ARE SUBJECT TO THE REQUIREMENTS RELATED TO THE ETHICAL PRINCIPLES, TENETS, AND TEACHINGS OF THE ROMAN CATHOLIC FAITH INCLUDING, BUT NOT LIMITED TO, THE ETHICAL AND RELIGIOUS DIRECTIVES FOR CATHOLIC HEALTH CARE SERVICES PUBLISHED BY THE UNITED STATES CONFERENCE OF CATHOLIC BISHOPS.
- AUDITED FINANCIAL STATEMENTS FOR THE MOST RECENTLY COMPLETED FISCAL YEAR ARE REQUIRED OF ALL ORGANIZATIONS. APPLICANT ORGANIZATIONS THAT CANNOT MEET THIS REQUIREMENT MAY BE ELIGIBLE FOR AN EXEMPTION ON A CASE-BY-CASE BASIS UPON REVIEW OF THE FULL GRANT APPLICATION.

THE CABRINI FOUNDATION MAY NOT MAKE GRANTS:

- TO INDIVIDUALS;
- IN SUPPORT OF ANY ACTIVITIES THAT INVOLVE CARRYING ON PROPAGANDA OR OTHERWISE ATTEMPTING TO INFLUENCE LEGISLATION (WITHIN THE MEANING OF SECTION 4945(D)(1) OF THE INTERNAL REVENUE CODE);
- IN SUPPORT OF ANY ACTIVITIES THAT INVOLVE PARTICIPATING IN, OR INTERVENING IN (INCLUDING THE PUBLISHING OR DISTRIBUTING OF STATEMENTS), ANY POLITICAL CAMPAIGN ON BEHALF OF (OR IN OPPOSITION TO) ANY CANDIDATE FOR PUBLIC OFFICE, INFLUENCING THE OUTCOME OF ANY SPECIFIC PUBLIC ELECTION, OR CARRYING ON, DIRECTLY OR INDIRECTLY, ANY VOTER REGISTRATION DRIVE (WITHIN THE MEANING OF SECTION 4945(D)(2) OF THE INTERNAL REVENUE CODE); OR IN SUPPORT OF EVENTS, CONFERENCES, OR FUNDRAISING ACTIVITIES.

### GENERAL TAXPAYER ATTACHMENT #4

CONTRIBUTIONS RECEIVED DURING THE YEAR REPRESENT THE NET PROCEEDS FROM THE SALE OF FIDELIS TO CENTENE AS WELL AS THE TRANSFER OF CERTAIN INVESTMENTS AND CASH ACCOUNTS PREVIOUSLY HELD BY FIDELIS. THE FOUNDATION DOES NOT EXPECT TO RECEIVE CONTRIBUTIONS FROM OTHER SOURCES IN THE FUTURE.

FORM 990PF, PART I - OTHER INCOME

REVENUE

AND

NET

DESCRIPTION

LIMITED PARTNERSHIP INCOME

EXPENSES

INVESTMENT INCOME

PER BOOKS

22,032.

TOTALS

22,032.

ATTACHMENT	2.
7 1 T T 1 C 1 1 1 1 1 T 1 T	

# FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL CONSULTATION		1,110,661.	241,327.		869,334.
	TOTALS	1,110,661.	241,327.		869,334.

	_
ATTACHMENT	3

# FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT _INCOME_	ADJUSTED NET _INCOME_	CHARITABLE PURPOSES
AUDIT & ASSURANCE		110,739.			110,739.
	TOTALS	110,739.			110,739.

## FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT _INCOME_	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	3,764,557.	3,764,557.	
OUTSOURCED GRANTS ADMIN	2,424,580.		2,424,580.
HR & IT	835,309.	206,629.	628,680.
COMMUNICATIONS, BRANDING & PR	340,576.		340,576.
STRATEGIC CONSULTING	320,125.		320,125.
RECRUITING	225,000.	125,000.	100,000.
PHILANTHROPIC ADVISORY SVCS	444,553.		444,553.
OUTSOURCED GRANTS COMPLIANCE	119,074.		119,074.
OTHER PROFESSIONAL FEES	304,149.	291,124.	7,794.
TOTALS	8,777,923.	4,387,310.	4,385,382.

## FORM 990PF, PART I - TAXES

REVENUE AND

EXPENSES

PER BOOKS

TOTALS

DESCRIPTION

5,046,374.

FEDERAL EXCISE TAXES

6,654.

SALES TAXES

5,053,028.

# FORM 990PF, PART I - OTHER EXPENSES

	REVENUE		
	AND	NET	
	EXPENSES	INVESTMENT	CHARITABLE
DESCRIPTION	PER BOOKS	INCOME	PURPOSES
OPERATING EXP REGO PARK	1,620,502.		
NON-OPERATING EXP REGO PARK	788,634.		
COMMERCIAL INSURANCE	307,453.		81,064.
OFFICE SUPPLIES	192,056.	6,480.	185,576.
PROFESSIONAL DEVELOPMENT	53,632.	13,571.	40,061.
BANK OPERATING FEES	40.		
LP INVESTMENT EXPENSES		1,036,668.	
TOTALS	2,962,317.	1,056,719.	306,701.

## FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
OTHER PREPAID ASSETS DEFERRED GRANT EXPENSE	2,515,718. 13,589,402.	2,515,718. 13,589,402.
TOTALS	16,105,120.	16,105,120.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	ATTACHME	NT 8
DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
TREASURY BILLS & GOV AGENCIES	176,712,831.	176,712,831.
US OBLIGATIONS TOTAL	176,712,831.	176,712,831.

# FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
COMMON STOCK PREFERRED STOCK MUTUAL FUNDS	2,314,776,341. 1,929,493. 241,111,108.	2,314,776,341. 1,929,493. 241,111,108.
TOTALS	2,557,816,942.	2,557,816,942.

ATTACHMENT 10	
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# FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
CORPORATE BONDS	183,123,058.	183,123,058.
TOTALS	183,123,058.	183,123,058.

# FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
PRIVATE EQUITY OTHER FIXED INCOME OTHER INVESTMENTS	168,711,786. 5,940,779. 130,581.	168,711,786. 5,940,779. 130,581.
TOTALS	174,783,146.	174,783,146.

#### LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

#### ATTACHMENT 12

## FIXED ASSET DETAIL

## ACCUMULATED DEPRECIATION DETAIL

	METHOD/	BEGINNING			ENDING	BEGINNING			ENDING	
ASSET DESCRIPTION	CLASS	BALANCE	ADDITIONS	DISPOSALS	BALANCE	BALANCE	ADDITIONS	DISPOSALS	BALANCE	
OFFICE EQUIPMENT	SL		66,097.		66,097.		9,178.		9,178.	
FURNITURE&FIXTURES	SL		212,163.		212,163.		4,342.		4,342.	
LEASHOLD IMPROVEM.	SL		429,011.		429,011.					
LAND	L		26562244.		26562244.					
BUILDING&ACQUISIT.	SL		117591358.		117591358.		8,344,685.		8,344,685.	
TOTALS					144860873.				8,358,205.	

# FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
RIGHT OF USE - OPERATING LEASE	7,834,124.	7,834,124.
TOTALS	7,834,124.	7,834,124.

ENDING

# FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION BOOK VALUE

AMOUNTS HELD FOR OTHERS

OTHER LIABILITIES

RIGHT OF USE LIABILITY - OPERATING LEASE

DEFERRED TAX LIABILITY

399,252,324.

96,709,667.

8,104,626.

1,327,416.

TOTALS \_\_\_\_\_505,394,033.

# FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT

UNREALIZED GAIN ON INVESTMENTS 321,391,737.

TOTAL 321,391,737.

# FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

DISCOUNT ON PV OF AMTS HELD FOR OTHERS 11,176,092.

TOTAL 11,176,092.

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
GREGORY MUSTACIUOLO 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	CHIEF EXECUTIVE OFFICER 45.00	511,766.	33,534.	0.
COLIN AMBROSE 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED JANUARY 31,2019	CHIEF INVESTMENT OFFICER 45.00	1,602,119.	37,163.	0.
DAVID HORNE 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED FEBRUARY 20, 2019	CHIEF FINANCIAL OFFICER 45.00	275,925.	46,390.	0.
DEBORAH KONOPKO 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	CHIEF PROGRAMS OFFICER 45.00	451,480.	21,889.	0.
CHANNON LUCAS 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	CHIEF ADMINISTRATIVE OFFICER 45.00	344,941.	33,151.	0.

ATTACHMENT 17

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

# ATTACHMENT 17 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
LINZIE STEINBACH 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED JANUARY 31,2019	CHIEF COMPLIANCE OFFICER 45.00	283,676.	19,907.	0.
ALFRED F. KELLY, JR. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	CHAIRPERSON & DIRECTOR 2.00	0.	0.	0.
CATHERINE R. KINNEY 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	TREASURER & DIRECTOR 2.00	0.	0.	0.
SAMUEL A DIPIAZZA, JR. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	SECRETARY & DIRECTOR 2.00	0.	0.	0.
ROBERT M. BENNETT 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT	17	(CONT'D)	
ATTACHMENT	1 /	(COMT D)	

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JENNIFER C. BALBACH 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
KATHRYN CONNERTON 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
MICHAEL J. COONEY 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
JOSEPH DUTKOWSKY, M.D. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
LAURA L. FORESE, M.D. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
JOHN J. GRAY, JR. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT	17	(CONT'D)	
ATTACHMENT	1 /	(COMT D)	

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STANLEY E. GRAYSON 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
CARLA A. HARRIS 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
PETER J. JOHNSON, JR. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
ALEX LADOUCEUR 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
ROBERT NIEHAUS 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
SISTER PIETRINA RACCUGLIA, MSC 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

# ATTACHMENT 17 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KATHRYN H. RUSCITTO 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
KEVIN RYAN 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
RICHARD J. J. SULLIVAN, JR. 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
ROBERT UNANUE 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	DIRECTOR 1.00	0.	0.	0.
	GRAND TOTALS	3,469,907.	192,034.	0.

# 990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

Journ Take VIII COME BROATION	OF THE FIVE HIGHEST TAID		ATTACHME	NT 18
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
JOON-YOUNG CHOI 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED SEPTEMBER 23, 2019	MD PRIVATE MARKETS 45.00	282,341.	14,945.	0.
DANIEL FRASCELLA 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED MARCH 29, 2019	MD PROGRAM & GRANTS 45.00	151,720.	31,955.	0.
REGINA KING 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED MARCH 25, 2019	MD ADMINISTRATION 45.00	156,289.	23,001.	0.
WEN WEN MCELHOE 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013 HIRED MARCH 18, 2019	MD INVESTMENTS 45.00	488,226.	42,023.	0.
ELLEN STAFFORD 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017-2013	CHIEF OF STAFF 45.00	214,040.	29,134.	0.
	TOTAL COMPENSATION	1,292,616.	141,058.	0.

# 990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

			ATTACHMENT	Г 19
NAME AND ADDRESS		TYPE OF SEE	RVICE	COMPENSATION
BANK OF NEW YORK MELLON 240 GREENWICH STREET NEW YORK, NY 10286		INVESTMENT MG	BMT	2,003,559.
CAPFINANCIAL PARTNERS, LI 4208 SIX FORKS RD. SUITE RALEIGH, NC 27675		INVESTMENT MG	GMT	777,652.
LOEB & LOEB, LLP 345 PARK AVENUE NEW YORK, NY 10154		LEGAL		916,184.
NORTHERN TRUST 801 SOUTH CANAL STREET C- CHICAGO, IL 60607	-5S	INVESTMENT MG	SMT	406,680.
ROCKEFELLER PHILANTHROPY 6 WEST 48TH STREET, 10TH NEW YORK, NY 10035		OUTSOURCED GR	RANTS AD	2,418,580.
	TOTAL COMPENSATI	ON	_ =	6,522,655.

# FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MOTHER CABRINI HEALTH FOUNDATION 777 THIRD AVENUE, 23RD FLOOR NEW YORK, NY 10017 GRANTSUPPORT@CABRINIHEALTH.ORG

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY SHOULD INCLUDE:

SEE GENERAL TAXPAYER ATTACHMENT #3

SUBMISSION DEADLINES:

SEE GENERAL TAXPAYER ATTACHMENT #3

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE GENERAL TAXPAYER ATTACHMENT #3

ATTACHMENT 21

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	<del></del>		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A HOUSE ON BEEKMAN INC.	NONE	EXPAND CLASSES AND WORKSHOPS FOR PREGNANT WOMEN,	100,000.
321 BEEKMAN AVE.	PC	PARENTS, AND BABIES IN THE SOUTH BRONX THAT	
UNIT 2		PROMOTE HEALTHY CHILDHOOD DEVELOPMENT	
BRONX, NY 10454			
ABBOTT HOUSE	NONE	MEDICAL SERVICES FOR VULNERABLE POPULATIONS	65,528.
100 NORTH BROADWAY	PC		
IRVINGTON, NY 10533			
ACCESSCNY	NONE	PROVISIONS BAKERY - PROVIDING JOB TRAINING AND	82,108.
1603 COURT STREET	PC	FISCAL STABILITY FOR THOSE IN MENTAL HEALTH	
SYRACUSE, NY 13208		RECOVERY	
ACDS INC.	NONE	ACDS DAY HABILITATION: WORK READINESS PROGRAM	90,000.
4 FERN PLACE	PC		
PLAINVIEW, NY 11803			
ACDS INC.	NONE	ACDS EARLY CHILDHOOD OUTREACH PROGRAM	80,595.
4 FERN PLACE	PC		
PLAINVIEW, NY 11803			
ACDS INC.	NONE	ACDS: EXPANDING ACCESS TO EARLY INTERVENTION (EI)	130,800.
4 FERN PLACE	PC	SERVICES	
PLAINVIEW, NY 11803			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADAPTIVE DESIGN ASSOCIATION INC.	NONE	ADAPT FOR SUCCESS -ENGAGING COMMUNITY TO CREATE	60,188.
313 WEST 36TH ST.	PC	CUSTOM ADAPTATIONS FOR CHILDREN WITH DISABILITIES	
NEW YORK, NY 10018			
ADIRONDACK FOUNDATION	NONE	ADIRONDACK BIRTH TO THREE ALLIANCE: BRINGING IT	112,500.
P.O. BOX 288	PC	TO THE NEXT LEVEL	
LAKE PLACID, NY 12946			
ADIRONDACK MEDICAL CENTER FOUNDATION	NONE	IMPROVE THE QUALITY OF LIFE FOR ELDERS IN THE	112,500.
2233 STATE HWY. 86	PC	ADIRONDACK PARK	
SARANAC LAKE, NY 12983			
ADULTS AND CHILDREN WITH LDD INC.	NONE	TELEMEDICINE TRIAGE SERVICES FOR PEOPLE WITH	273,750.
807 SOUTH OYSTER BAY ROAD	PC	DEVELOPMENTAL DISABILITIES	
BETHPAGE, NY 11788			
ADVOCATES FOR CHILDREN OF NEW YORK INC.	NONE	EDUCATION ADVOCACY FOR SPANISH SPEAKING FAMILIES	67,792.
151 W. 30TH STREET	PC		
5A			
NEW YORK, NY 10001			
ALBANY DIOCESAN SCHOOL BOARD	NONE	BEACON OF HOPE SCHOLARSHIP FUND	500,000.
40 NO. MAIN AVE.	PC		

ALBANY, NY 12203

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALBANY DIOCESAN SCHOOL BOARD	NONE	COUNSELING SERVICES AND FAMILY CONNECTION	60,000.
40 NO. MAIN AVENUE	PC		
ALBANY, NY 12203			
ALBANY MEDICAL CENTER	NONE	BUILDING BRIDGES FOR ADOLESCENTS AND YOUNG ADULTS	72,905.
43 NEW SCOTTLAND AVE.	PC	WITH AUTISM SPECTRUM DISORDERS	
MC119			
ALBANY, NY 12208			
ALCOHOLISM & SUBSTANCE ABUSE CNCL HFM COUNTIES INC	NONE	ESTABLISH A NEW PROGRAM AT THE APPLICANT'S	183,000.
86 BRIGGS STREET	PC	CLUBHOUSE, THE ONLY YOUTH RECREATION CENTER IN	
SUITE 5		AMSTERDAM, THAT WOULD TEACH YOUNG PEOPLE HOW TO	
JOHNSTOWN, NY 12095		COOK HEALTHILY, ARRANGE FOR THEM TO LEARN ABOUT	
		NUTRITION, AND DELIVER HEALTHY MEALS TO THEIR	
		HOMES	
ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NYS INC.	NONE	ENHANCING PEER RECOVERY SUPPORT FOR VETERANS IN	115,500.
11 NORTH PEARL STREET	PC	NEW YORK STATE	
SUITE 801			
ALBANY, NY 12207			
ALPHA WORKSHOPS	NONE	THE ALPHA WORKSHOPS STUDIO SCHOOL	65,224.
245 WEST 29TH STREET	PC		
14TH FLOOR			
NEW YORK, NY 10001			
ALPHAPOINTE	NONE	DECREASING SOCIAL DETERMINANTS VIA SOCIAL	75,049.
7501 PROSPECT AVE.	PC	ENTREPRENEURSHIP	
KANSAS CITY, MO 64132			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALZHEIMERS FOUNDATION OF AMERICA INC.	NONE	PROVIDE HEALTH AND WELLNESS ACTIVITIES,	118,821.
322 EIGHTH AVENUE	PC	RECREATIONAL, AND EDUCATIONAL PROGRAMS IN A SAFE	
NEW YORK, NY 10001		SETTING	
ARCHCARE COMMUNITY SERVICES INC.	NONE	FAMILY GOVERNED HOUSING FOR YOUNG ADULTS WITH	2,333,335.
205 LEXINGTON AVENUE	PC	AUTISM-ARCHCARE AT ST. TERESA'S	
3RD FLOOR			
NEW YORK, NY 10016			
ARCHCARE COMMUNITY SERVICES INC.	NONE	FAMILY GOVERNED HOUSING FOR YOUNG ADULTS WITH	333,334.
205 LEXINGTON AVENUE	PC	AUTISM-ARCHCARE AT ST. TERESA'S	
3RD FLOOR			
NEW YORK, NY 10016			
ARNOT OGDEN MEDICAL CENTER FOUNDATION INC.	NONE	CERTIFIED APPLICATION COUNSELOR PROGRAM	75,000.
571 EAST MARKET STREET	PC		
SUITE 102			
ELMIRA, NY 14901			
ASBURY FIRST UNITED METHODIST CHURCH	NONE	UR WELL CLINIC DENTAL HEALTH INITIATIVE	75,188.
1050 EAST AVENUE	PC		
ROCHESTER, NY 14607			
ASIAN AMERICAN FEDERATION INC.	NONE	CHANGING MINDS, CHANGING COMMUNITIES MENTAL	317,625.
120 WALL STREET	PC	HEALTH PROJECT	
9TH FLOOR			

NEW YORK, NY 10005

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ASSOCIATION FOR MENTAL HEALTH AND WELLNESS INC. 939 JOHNSON AVENUE RONKONKOMA, NY 11779	NONE PC	VETERAN PEER MENTOR SERVICES EXPANSION AND STATEWIDE TRAINING	96,968.
ASSOCIATION OF THE BAR OF THE CITY OF NY FUND 42 WEST 44TH STREET NEW YORK, NY 10036	NONE PC	VETERANS ASSISTANCE PROJECT	102,274.
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	NONE PC	CHILDREN'S MOBILE MENTAL HEALTH CRISIS INTERVENTION AND TREATMENT	250,000.
AVAIL NYC 115 W. 45TH STREET 4TH FLOOR	NONE PC	AVAIL CLIENT SERVICES	300,000.
NEW YORK, NY 10036  BEHAVIORAL HEALTH SERVICES NORTH INC.  22 US OVAL  PLATTSBURGH, NY 12903	NONE PC	CLINTON COUNTY BEHAVIORAL HEALTH IMPROVEMENT PROJECT	146,501.
BESTSELF BEHAVIORAL HEALTH INC. 255 DELAWARE AVENUE BUFFALO, NY 14202	NONE PC	PRIMARY AND BEHAVIORAL HEALTH CARE INTEGRATION CONTINUATION AND EXPANSION	200,000.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC.	NONE	BIG BROTHERS BIG SISTERS OF NEW YORK CITY NEW	100,000.
40 RECTOR STREET	PC	AMERICAN PROGRAM	
11TH FLOOR			
NEW YORK, NY 10006			
BISON CHILDREN'S SCHOLARSHIP FUND	NONE	BISON CHILDREN'S SCHOLARSHIP FUND K-8 INITIATIVE	500,000.
284 DELAWARE AVENUE	PC		
BUFFALO, NY 14202			
BISON SCHOLARSHIP FUND	NONE	BISON CHILDREN'S SCHOLARSHIP FUND K-8 INITIATIVE	500,000.
284 DELAWARE AVENUE	PC		
BUFFALO, NY 14202			
BOYS & GIRLS CLUBS OF BUFFALO INC.	NONE	COUNSELING PROGRAM FOR CHILDREN EXPERIENCING	75,000.
282 BABCOCK STREET	PC	TRAUMA	
BUFFALO, NY 14210			
BRADY FAITH CENTER	NONE	EXPANDING FOOD ACCESS TO SYRACUSE'S SOUTHSIDE	83,547.
404 SOUTH AVE.	PC		
SYRACUSE, NY 13204			
BREAKTHROUGH NEW YORK	NONE	MENTAL HEALTH PROJECT	75,000.
123 WILLIAM STREET	PC		
4TH FLOOR			

NEW YORK, NY 10038

#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRIDGE TO LIFE INC.	NONE	HEALTH INFORMATION, MATERIAL ASSISTANCE, AND NEW	100,000.
147-32 SANFORD AVENUE	PC	HEADQUARTERS TERM PROJECT	
2ND FLOOR			
FLUSHING, NY 11355			
BRIDGES	NONE	ACCESSIBLE FITNESS CENTER	100,000.
873 ROUTE 45	PC		
SUITE 108			
NEW CITY, NY 10956			
BRONX JEWISH COMMUNITY COUNCIL INC.	NONE	PELHAM PARKWAY NORC NURSING SERVICES	75,229.
2930 WALLACE AVENUE	PC		
BRONX, NY 11367			
BRONXWORKS INC.	NONE	EXCEL EDUCATION AND EMPLOYMENT PROGRAM	75,000.
60 E. TREMONT AVE.	PC		
BRONX, NY 10453			
BRONXWORKS INC.	NONE	THE HEALTHY EATING, ACTIVE LIVING (HEAL) PROJECT	126,794.
60 E. TREMONT AVE.	PC		
BRONX, NY 10453			
BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	NONE	COMMUNITY HEALTH WORKER PROGRAM	123,075.
27 SMITH STREET	PC		
2ND FLOOR			

BROOKLYN, NY 11201

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BUFFALO CENTER FOR ARTS AND TECHNOLOGY	NONE	BUFFALO CARES: NEW WORKFORCE PATHWAYS OUT OF	100,000.
1221 MAIN STREET	PC	POVERTY	
BUFFALO, NY 14209			
BUFFALO HEARING AND SPEECH CENTER FOUNDATION INC.	NONE	BHSC COCHLEAR IMPLANT PROGRAM RESTRUCTURING	94,000.
50 E. NORTH ST.	PC		
BUFFALO, NY 14203			
BUFFALO PRENATAL PERINATAL NETWORK	NONE	RESPONSIBLE FATHERHOOD INITIATIVE	136,500.
625 DELAWARE AVE.	PC		
SUITE 410			
BUFFALO, NY 14202			
CABRINI MISSION FOUNDATION	NONE	EXPANDING AND MAINTAINING HEALTH AND SOCIAL	1,000,001.
222 E. 19TH STREET	PC	SERVICES TO SENIORS AND IMMIGRANT FAMILIES IN NEW	
SUITE 5E		YORK	
NEW YORK, NY 10003			
CABRINI OF WESTCHESTER	NONE	IMPROVING HEALTH OUTCOMES AND ENHANCING QUALITY	408,679.
115 BROADWAY	PC	OF LIFE FOR INDIVIDUALS WITH PULMONARY DISEASE	
DOBBS FERRY, NY 10522			
CAMBA INC.	NONE	PROVIDE ASTHMA EDUCATION AND REMEDIATION TO	200,000.
1720 CHURCH AVENUE	PC	PRIMARILY LOW INCOME BROOKLYN RESIDENTS	
2ND FLOOR			

BROOKLYN, NY 11226

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANTON-POTSDAM HOSPITAL FOUNDATION INC. 50 LEROY STREET POTSDAM, NY 13676	NONE PC	NUTRITION AND WELLNESS OUTREACH PROGRAM: STUDENT HEALTH BUDDY PROGRAM	27,885.
CARINGKIND, THE HEART OF ALZHEIMER'S CAREGIVING 360 LEXINGTON AVENUE 3RD FLOOR	NONE PC	CARINGKIND'S DEMENTIA CARE TRAINING FOR PROFESSIONAL CAREG	98,099.
NEW YORK, NY 10017  CATHOLIC BIG SISTERS & BIG BROTHERS  137 EAST 2ND STREET  NEW YORK, NY 10009	NONE PC	FAMILY STRENGTHENING INITIATIVE	333,334.
CATHOLIC CHARITIES BROOKLYN AND QUEENS 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	DISASTER PREPAREDNESS, SERVICE IMPROVEMENTS, AND PROGRAM EXPANSION SUPPORT	1,666,668.
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY 1011 FIRST AVENUE 6TH FLOOR	NONE PC	CASE MANAGEMENT SERVICES	392,866.
NEW YORK, NY 10022  CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY 1011 FIRST AVENUE 6TH FLOOR	NONE PC	CASE MANAGEMENT TECHNOLOGY PROJECT	279,270.

NEW YORK, NY 10022

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	EMERGENCY ASSISTANCE: THE FEEDING OUR NEIGHBORS	407,671.
1011 FIRST AVENUE	NONE PC	PROGRAM	407,671.
6TH FLOOR	PC	PROGRAM	
NEW YORK, NY 10022			
NUM TORRY, NT TOUZZ			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	ENGLISH LANGUAGE AND LITERACY PROGRAM	183,128.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	IMMIGRANT LEGAL SERVICES	611,602.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	MULTI-AREA SERVICE IMPROVEMENTS AND EXPANSIONS	2,000,001.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	PARISH MENTAL HEALTH COUNSELING NETWORK	250,000.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			
CARRIOL TO CHARTETED COMMINITELY CUO ADCUITTO OF ANY	MONE	VOLUMI COMOCI AND LIFE DECORAM	466 705
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	YOUTH SCHOOL AND LIFE PROGRAM	466,795.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	ENHANCING CARITAS: IMPROVE ACCESS TO MONTESSORI TRAINING	450,000.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	MENTAL HEALTH SERVICES FOR THE UNINSURED	455,782.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	ELECTRONIC HEALTH RECORD (EHR) ACQUISITION AND IMPLEMENTATION	363,362.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	PROVIDING INTEGRATED CARE: SCHOOL COUNSELING AND GERIATRIC WELLNESS SPECIALIST	289,634.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	GERIATRIC HEALTH AND WELLNESS PROGRAM	608,010.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	OUTREACH FOR NEW HEALTH AND WELLNESS INITIATIVES SERVICE AWARENESS	205,000.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	ENHANCING PROGRAM IMPACT FOR LOW INCOME PEOPLE	178,145.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	YOUTH WORKFORCE DEVELOPMENT PROGRAM	600,000.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	CCBQ COMMUNITY WELLNESS PROGRAMS	553,217.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	GATEWAY CENTER STAFFING EXPANSION	300,000.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	MOVING FORWARD: BRIDGING THE GAP FOR UNDOCUMENTED FAMILIES TO CONNECT WITH HEALTH SERVICES	75,000.
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC. 191 JORALEMON STREET BROOKLYN, NY 11201	NONE PC	PHASE I RENOVATION OF WALK-IN CENTER	716,667.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF BROOKLYN & QUEENS	NONE	HEALTHY FAMILIES IN BROOKLYN AND QUEENS	361,000.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CATHOLIC CHARITIES OF BROOME COUNTY	NONE	ECONOMIC INDEPENDENCE PROGRAM	150,000.
232 MAIN STREET	PC		
BINGHAMTON, NY 13905			
CATHOLIC CHARITIES OF BROOME COUNTY	NONE	ENCOMPASS HEALTH HOME: A PASSION FOR HEALTH,	1,666,668.
232 MAIN STREET	PC	COMPASSION FOR ALL	
BINGHAMTON, NY 13905			
			240 505
CATHOLIC CHARITIES OF BUFFALO	NONE	EAST DELEVAN WORKFORCE TRAINING CENTER: SOCIAL	342,686.
741 DELAWARE AVENUE	PC	WORKERS EXPANSION PROGRAM	
BUFFALO, NY 14209			
CATHOLIC CHARITIES OF BUFFALO	NONE	NUTRITION EDUCATION PROGRAM	170 460
		NUIRIIION EDUCATION PROGRAM	178,468.
741 DELAWARE AVENUE	PC		
BUFFALO, NY 14209			
CATHOLIC CHARITIES OF BUFFALO	NONE	EXPANSION OF IN SCHOOL SOCIAL WORK PROGRAM IN WNY	425,270.
741 DELAWARE AVENUE	PC	CATHOLIC SCHOOLS	3/2/0:
BUFFALO, NY 14209		C.T.HOBIC BOHOOLD	
D0111110, 111 1120)			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF BUFFALO	NONE	IN-SCHOOL SOCIAL WORK PROGRAM	413,000.
741 DELAWARE AVENUE	PC		
BUFFALO, NY 14209			
CATHOLIC CHARITIES OF CHEMUNG/SCHUYLER	NONE	FOOD SECURITY AND NUTRITION	87,391.
215 E. CHURCH STREET	PC		
ELMIRA, NY 14901			
CATHOLIC CHARITIES OF CHEMUNG/SCHUYLER	NONE	CARE MANAGEMENT	24,900.
215 E. CHURCH STREET	PC		
ELMIRA, NY 14901			
CATHOLIC CHARITIES OF CHEMUNG/SCHUYLER	NONE	HOUSING STABILITY	36,900.
215 E. CHURCH STREET	PC		
ELMIRA, NY 14901			
CATHOLIC CHARITIES OF CHEMUNG/SCHUYLER	NONE	RURAL HEALTH NAVIGATOR	55,000.
215 E. CHURCH STREET	PC		
ELMIRA, NY 14901			
CATHOLIC CHARITIES OF CHEMUNG/SCHUYLER	NONE	SAMARITAN CENTER EMERGENCY SUPPORT SERVICES	24,146.
215 E. CHURCH STREET	PC		
ELMIRA, NY 14901			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF CHENANGO COUNTY	NONE	LEILANI WAY COMMUNITY CENTER	400,000.
3 O'HARA DR.	PC		
NORWICH, NY 13815			
CATHOLIC CHARITIES OF CORTLAND COUNTY	NONE	SUPPORT THE IMPLEMENTATION OF THE PATHWAYS TO	210,000.
33-35 CENTRAL AVENUE	PC	REENTRY PROGRAM IN COURTLAND COUNTY BY HIRING NEW	
CORTLAND, NY 13045		PROGRAM STAFF MEMBERS TO RUN THE DAY TO DAY	
		PROGRAM, AND FUNDING WRAPAROUND SERVICES TO MEET	
		CLIENTS' HOUSING, SHELTER AND RELATED NEEDS SUCH	
		AS RENT, FURNITURE AND HOUSEHOLD GOODS	
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	CASEWORK HOME VISITATION - MATERNAL AND CHILD	210,141.
40 NORTH MAIN AVE.	PC	HEALTH PROGRAM EXPANSION	
ALBANY, NY 12203			
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	AGING LIFE CARE SERVICES	373,076.
40 NORTH MAIN AVE.	PC		
ALBANY, NY 12203			
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	MARY'S HAVEN - COMMUNITY HOME FOR THE DYING	123,329.
40 NORTH MAIN AVE.	PC		
ALBANY, NY 12203			
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	SUNNYSIDE SUMMER DAY CAMP	198,610.
40 NORTH MAIN AVE.	PC		
ALBANY, NY 12203			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	INCREASE THE CCDA'S SERVICE DELIVERY TO LOW	1,006,431.
40 NORTH MAIN AVE.	PC	INCOME AND UNDERSERVED INDIVIDUALS IN THE REGION	
ALBANY, NY 12203			
			001 040
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	ST. CHARLES LWANGA HOMELESS SHELTER ENHANCEMENTS	231,840.
40 NORTH MAIN AVE.	PC		
ALBANY, NY 12203			
armining guarantees of progress of armini	vov.	ATTENDANTAN AND THE TOWN THE T	152.065
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	SUPPORTIVE APARTMENT TRANSITIONAL LIVING PROGRAM	153,265.
40 NORTH MAIN AVE.	PC		
ALBANY, NY 12203			
CARRIOL TO CHARTER OF PROCEED OF CHRISTIAN	VOV.	TWENGENGY GENEVAGE TWENGEN	160,000
CATHOLIC CHARITIES OF DIOCESE OF SYRACUSE NY	NONE	EMERGENCY SERVICES EXPANSION	160,000.
1654 WEST ONONDAGA STREET	PC		
SYRACUSE, NY 13204			
			4.5.000
CATHOLIC CHARITIES OF LIVINGSTON COUNTY	NONE	FAITH IN ACTION (INDEPENDENT LIVING)	15,000.
34 EAST STATE STREET	PC		
MT. MORRIS, NY 14510			
CATHOLIC CHARITIES OF OSWEGO COUNTY	NONE	FAMILY SERVICES CASE MANAGEMENT	115,000.
808 WEST BROADWAY	PC		
FULTON, NY 13069			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF STEUBEN COUNTY	NONE	COMMUNITY NAVIGATION GRANT	175,000.
23 LIBERTY STREET	PC		
BATH, NY 14810			
CATHOLIC CHARITIES OF STEUBEN COUNTY	NONE	SUBSTANCE FREE LIVING: PREVENTION EDUCATION AND	15,000.
23 LIBERTY STREET	PC	YOUTH COUNSELING PROGRAMS	
BATH, NY 14810			
CATHOLIC CHARITIES OF SYRACUSE NEW YORK	NONE	EMERGENCY ASSISTANCE AND HEALTH CARE ASSISTANCE	315,280.
1654 WEST ONONDAGA STREET	PC	PROGRAM	
SYRACUSE, NY 13204			
CATHOLIC CHARITIES OF THE DIOCESE FINGER LAKES	NONE	ESSENTIAL SERVICES TO INDIVIDUALS AND FAMILIES	150,000.
94 EXCHANGE STREET	PC	(EMERGENCY ASSISTANCE)	
GENEVA, NY 14456			
CATHOLIC CHARITIES OF THE DIOCESE FINGER LAKES	NONE	GENEVA COMMUNITY LUNCH PROGRAM	15,000.
94 EXCHANGE STREET	PC		
GENEVA, NY 14456			
CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	NONE	BASIC NEEDS AND COMMUNITY-BASED SERVICES	386,000.
40 NORTH MAIN AVENUE	PC		
ALBANY, NY 12203			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF THE DIOCESE OF ODGENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	HEALTHY FAMILIES/HEALTHY COMMUNITIES	200,500.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	COMMUNITY SOUP KITCHEN AND PANTRY	297,962.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	FOSTER CARE VISITATION PROGRAM	75,624.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	MIGRANT SERVICES	127,261.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	TRANSITIONAL HOUSING AND SUPPORT SERVICES	120,768.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	BRIDGES OUT OF POVERTY PROGRAM	207,080.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	CASE MANAGEMENT SERVICES ENHANCEMENTS	371,168.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	PARENTING EDUCATION PROGRAM ENHANCEMENTS	123,773.
CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG 6866 STATE HIGHWAY 37 OGDENSBURG, NY 13669	NONE PC	THE EXPANSION OF THE SEAWAY HOUSE, WHICH SERVES LOW-INCOME INDIVIDUALS WHO HAVE BEEN DIAGNOSED WITH A SEVERE AND PERSISTENT MENTAL ILLNESS	217,404.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 324 W. BUFFALO STREET ITHACA, NY 14850	NONE PC	ADDRESSING POVERTY AND IMPROVING THE SOCIAL DETERMINANTS OF HEALTH IN TOMPKINS AND TIOGA COUNTIES	60,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 324 W. BUFFALO STREET ITHACA, NY 14850	NONE PC	CCTT REFERRAL-BASED EMPLOYMENT SERVICES CAPACITY BUILDING	30,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 34 EAST STATE STREET MT. MORRIS, NY 14510	NONE PC	FULL-TIME CASE WORKER - HELP WORKS	75,000.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 1150 BUFFALO ROAD ROCHESTER, NY 14624	NONE PC	CATHOLIC CHARITIES 360 NETWORK EXPANSION	400,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 1150 BUFFALO ROAD ROCHESTER, NY 14624	NONE PC	BEHAVIORAL HEALTH CARE COLLABORATIVE DEPLOYMENT AND PROCESS IMPROVEMENT	100,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 1150 BUFFALO ROAD ROCHESTER, NY 14624	NONE PC	CASE WORKER - LA CASA	75,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 1150 BUFFALO ROAD ROCHESTER, NY 14624	NONE PC	CONSISTENT LIFE ETHIC (CLE) GRANT FUND	13,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 1150 BUFFALO ROAD ROCHESTER, NY 14624	NONE PC	MEDICAID SERVICES DELIVERY SYSTEM GRANT	36,250.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER 1150 BUFFALO ROAD ROCHESTER, NY 14624	NONE PC	SUPPORT FOR CATHOLIC MIGRANTS & INTERCULTURAL PROGRAMS	230,750.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CTR	NONE	MENTAL HEALTH & CHEMICAL DEPENDENCE SERVICES:	386,000.
90 CHERRY LANE	PC	INTEGRATED CARE; AND REGINA MATERNITY SERVICES	
HICKSVILLE, NY 11801			
CATHOLIC CHARITIES OF TOMPKINS/TIOGA	NONE	CCTT EMPLOYMENT SUPPORTS	15,000.
	PC	CCII EMPLOIMENI SUPPORIS	13,000.
324 W. BUFFALO STREET	PC		
ITHACA, NY 14850			
CATHOLIC CHARITIES OF WAYNE COUNTY	NONE	LA CASA, TRANSITIONAL HOUSING FOR MIGRANT	15,000.
1150 BUFFALO ROAD	PC	FARMWORKERS	
ROCHESTER, NY 14624			
CATHOLIC CHARITIES ONEIDA MADISON COUNTY	NONE	RESTORATIVE PRACTICES	85,000.
1408 GENESEE STREET	PC		
UTICA, NY 13502			
CATHOLIC CHARITIES ROCKVILLE CENTRE	NONE	COMMUNITY BASED PREGNANCY SUPPORT SERVICES	310,000.
90 CHERRY LANE	PC		
HICKSVILLE, NY 11801			
CATHOLIC CHARITIES ROCKVILLE CENTRE	NONE	COMMUNITY BASED SERVICES	236,000.
90 CHERRY LANE	PC		
HICKSVILLE, NY 11801			

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES ROCKVILLE CENTRE 90 CHERRY LANE	NONE PC	SENIOR SUPPORTIVE HOUSING SERVICES	381,000.
HICKSVILLE, NY 11801			
CATHOLIC FAMILY CENTER OF THE DIOCESE OF ROCHESTER 87 N. CLINTON AVENUE	NONE PC	BEHAVIORAL HEALTH NETWORK FISCAL VIABILITY	396,330.
ROCHESTER, NY 14604			
CATHOLIC FAMILY CENTER OF THE DIOCESE OF ROCHESTER 87 N. CLINTON AVENUE	NONE PC	BRIDGES TO SUCCESS ADULT MENTORING	472,189.
ROCHESTER, NY 14604			
CATHOLIC HEALTH SERVICES OF LONG ISLAND 992 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570	NONE PC	GIANNA REPRODUCTIVE HEALTH AND EDUCATION PROGRAM	523,144.
CATHOLIC HEALTH SERVICES OF LONG ISLAND 992 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570	NONE PC	THE STEPHEN B. GOLD DENTAL CLINIC AT ST. CHARLES	497,000.
CATHOLIC HEALTH SYSTEM OF LONG ISLAND 992 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570	NONE PC	COMPLETION OF FAMILY CARE CENTER (FCC) FOR UNDERSERVED LOCATED NEXT TO SAFETY NET HOSPITAL - MMC	876,667.

ATTACHMENT 21 (CONT'D)

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC MANAGED LONG TERM CARE INC.	NONE	PROGRAM OF ALL INCLUSIVE CARE FOR THE ELDERLY	1,166,667.
1432 FIFTH AVENUE	PC	(PACE)	
NEW YORK, NY 10035			
CATHOLIC MIGRATION SERVICES INC.	NONE	IMMIGRANT IMPACT TEAM PROJECT	333,334.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CATHOLIC MIGRATION SERVICES INC.	NONE	LOW INCOME TENANTS PROJECT: HEALTHY AND STABLE	230,000.
191 JORALEMON STREET	PC	HOMES	
BROOKLYN, NY 11201			
			4.05 0.00
CATHOLIC MIGRATION SERVICES INC.	NONE	MIGRANT WORKER TEAM PROJECT	185,000.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CATHOLIC MIGRATION SERVICES INC.	NONE	SERVICE INTEGRATION EXPANSION	85,000.
191 JORALEMON STREET	PC	SERVICE INTEGRATION EXPANSION	03,000.
BROOKLYN, NY 11201	10		
DROOMERY, NI 11201			
CATHOLIC MIGRATION SERVICES INC.	NONE	LEGAL SERVICES, KNOW-YOUR-RIGHTS OUTREACH, AND	500,000.
191 JORALEMON STREET	PC	ORGANIZATION FOR LOW-INCOME IMMIGRANTS IN	
BROOKLYN, NY 11201		BROOKLYN AND QUEENS	

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC SCHOOLS OF BUFFALO	NONE	HEALTH AND WELLNESS PROGRAMING	60,000.
795 MAIN STREET	PC		
BUFFALO, NY 14203			
CATHOLIC SCHOOLS OF ROCHESTER	NONE	SOCIAL AND EMOTIONAL LEARNING PROJECT	60,000.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
CATHOLIC SCHOOLS OF THE DIOCESE OF OGDENSBURG	NONE	DIGGING DEEPER INTO SOCIAL AND EMOTIONAL LEARNING	60,000.
P.O. BOX 369	PC	(SEL)	
OGDENSBURG, NY 13669			
CATSKILL AREA HOSPICE AND PALLIATIVE CARE INC.	NONE	REDUCING HIGH UTILIZATION OF ACUTE CARE AMONG	305,648.
297 RIVER STREET SERVICE RD.	PC	CHRONIC DISEASE PATIENTS IN RURAL NEW	
SUITE 1		YORK STATE	
ONEONTA, NY 13820			
CAYUGA HOME FOR CHILDREN	NONE	ALBANY COUNTY FUNCTIONAL FAMILY THERAPY-	333,334.
101 HAMILTON AVENUE	PC	THERAPEUTIC CASE MANAGEMENT (FFT-TCM)	
AUBURN, NY 13021			
GANISA HOME FOR SHILL PREN	NOVE	ONONDAGA GOUNERY DUNGETONAL DANTLY EUROPANY	222 224
CAYUGA HOME FOR CHILDREN	NONE	ONONDAGA COUNTY FUNCTIONAL FAMILY THERAPY-	333,334.
101 HAMILTON AVENUE	PC	THERAPEUTIC CASE MANAGEMENT (FFT-TCM)	
AUBURN, NY 13021			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAZENOVIA RECOVERY SYSTEMS INC. 2671 MAIN STREET BUFFALO, NY 14214	NONE PC	INVIGORATING HEALTH IN RECOVERY	153,319.
CENTER FOR ALTERNATIVE SENTENCING & EMPL SVCS INC 151 LAWRENCE STREET 3RD FLOOR BROOKLYN, NY 11201	NONE PC	JOBS FOR AMERICA'S GRADUATES NEW YORK	84,893.
CENTER FOR COMMUNITY ALTERNATIVES  115 EAST JEFFERSON STREET  SUITE 300	NONE PC	FREEDOM COMMONS EMERGENCY/TRANSITIONAL HOUSING	65,218.
SYRACUSE, NY 13202  CENTER FOR MIGRATION STUDIES OF NEW YORK INC.  307 EAST 60TH STREET  4TH FLOOR	NONE PC	MAPPING KEY DETERMINANTS OF IMMIGRANTS' HEALTH IN BROOKLYN AND QUEENS	150,000.
NEW YORK, NY 10022  CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC.  510 GATES AVENUE  1ST FLOOR  BROOKLYN, NY 11216	NONE PC	VILLAGE APPRENTICESHIP PROGRAM (VAP): HUMAN JUSTICE WORKFORCE DEVELOPMENT	75,000.
CENTRAL HARLEM SENIOR CITIZENS CENTERS INC. 34 WEST 134TH STREET	NONE PC	AGING WITH DIGNITY AND HOPE: COMMUNITY BASED SENIOR HEALTH SERVICES	234,970.

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTRAL NASSAU GUIDANCE & COUNSELING SERVICES INC.	NONE	EXPAND MOBILE AND CLINIC BASED CAPACITY TO SERVE	157,306.
950 SOUTH OYSTER BAY ROAD	PC	POOR/UNDERINSURED RESIDENTS OF LONG ISLAND	
HICKSVILLE, NY 11801		AFFECTED BY CHEMICAL DEPENDENCY AND/OR MENTAL	
		ILLNESS	
CEREBAL PALSY ASSOCIATIONS OF NEW YORK STATE INC.	NONE	EQUIPMENT, SUPPORT, AND ENHANCEMENT INITIATIVE	800,000.
3 CEDAR ST. EXT.	PC		
SUITE 2			
COHOES, NY 12047			
CHARLES B. WANG COMMUNITY HEALTH CENTER INC.	NONE	BILINGUAL SMOKING CESSATION HEALTH COACHING	149,100.
268 CANAL STREET	PC	PROGRAM FOR IMMIGRANT, ASIAN SMOKERS IN	
NEW YORK, NY 10013		FLUSHING QUEENS	
CHARLES B. WANG COMMUNITY HEALTH CENTER INC.	NONE	SPECIAL NEEDS PROGRAM (SNP) AT THE CHARLES B.	177,901.
268 CANAL STREET	PC	WANG COMMUNITY HEALTH CENTER	
NEW YORK, NY 10013			
CHAUTAUQUA COUNTY HEALTH NETWORK INC.	NONE	JAMESTOWN FOOD SECURITY PROJECT	73,219.
200 HARRISON STREET	PC		
JAMESTOWN, NY 14701			
CHHAYA COMMUNITY DEVELOPMENT	NONE	COMMUNITY HEALTH & EMPOWERMENT	119,318.
37-43 77TH STREET	PC		

2ND FLOOR

JACKSON HEIGHTS, NY 11372

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILD & FAMILY SERVICES OF ERIE COUNTY	NONE	BRIDGING THE GAP FOR BEHAVIORAL HEALTH SERVICES	114,750.
330 DELAWARE AVENUE	PC	AND COMMUNITY NEED	
BUFFALO, NY 14201			
CHILDREN'S HEALTH FUND	NONE	MOTT HAVEN HEALTHY AND READY TO LEARN SCHOOLS	130,463.
215 W. 125 STREET	PC	PROJECT	
SUITE 301			
NEW YORK, NY 10027			
CHS SERVICES INC.	NONE	HEALTHY SUNDAYS EXPANSION	384,667.
992 NORTH VILLAGE AVENUE	PC		
ROCKVILLE CENTRE, NY 11570			
CHURCH OF SAINT FRANCIS DESALES	NONE	LA MESA PROGRAM EXPANSION	75,000.
135 EAST 96TH STREET	PC		
NEW YORK, NY 10128			
CHURCH OF ST JOSEPH	NONE	PROGRAM EXPANSION FOR THE BEACON OF LIGHT AND	75,000.
333 SNEDEN PLACE W.	PC	HOPE AT CHURCH OF ST. JOSEPH	
SPRING VALLEY, NY 10977			
CHURCH OF ST. CLARE	NONE	NURSE/COUNSELING PROGRAM	85,000.
110 NELSON AVENUE	PC		

STATEN ISLAND, NY 10308

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHURCH OF ST. CLARE	NONE	ST. VINCENT DE PAUL SOCIETY	15,000.
110 NELSON AVENUE	PC		
STATEN ISLAND, NY 10308			
CHURCH OF ST. JEROME	NONE	FAMILY HEALTH AND MENTAL SUPPORT AT	75,000.
330 E. 138TH ST	PC	HANDS/SALUDENNUESTRAFAMILIA Y APOYOMENTAL ENHANDS	
BASEMENT			
BRONX, NEW YORK, NY 10454			
CHURCH OF ST.MARY, ST.JOSEPH, &OUR LADY OF MT.CARMEL	NONE	RECREATIONAL CENTER BOILER AND HEATING RENOVATION	75,000.
231 CHURCH STREET	PC		
POUGHKEEPSIE, NY 12601			
CHURCH OF THE ASSUMPTION/FRANCISCAN NORTHSIDE MIN.	NONE	POVERELLO HEALTH CENTER	28,720.
812 N. SALINA STREET	PC		
SYRACUSE, NY 13208			
CITIZEN ADVOCATES INC.	NONE	REVITALIZE THE MALONE COMMUNITY THROUGH NEW	333,334.
125 FINNEY BOULEVARD	PC	COMMERCIAL SPACE, SAFE AND AFFORDABLE HOUSING,	
P.O. BOX 608		AND SUPPORTS FOR VULNERABLE POPULATIONS	
MALONE, NY 12953			
CITY HARVEST INC.	NONE	CITY HARVEST: INCREASING ACCESS TO HEALTHY FOOD	500,000.
6 EAST 32ND STREET	PC	THROUGH FOOD RESCUE AND DISTRIBUTION	
5TH FLOOR			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLEAR PATH FOR VETERANS INC. 1223 SALT SPRINGS RD.	NONE PC	CLEAR PATH FOR VETERANS CANINE PROGRAM ACCREDITATION	250,000.
CHITTENANGO, NY 13037			
CNYHHN INC. 1500 GENESEE STREET	NONE PC	NO WRONG DOOR - INTEGRATED SYSTEM OF CARE MODEL	350,000.
UTICA, NY 13502			
COALITION FOR THE HOMELESS INC.	NONE	DISABILITY RIGHTS SPECIALIST	108,696.
129 FULTON STREET	PC		
NEW YORK, NY 10038			
COALITION FOR THE HOMELESS INC.	NONE	CLIENT ADVOCACY PROGRAM	86,957.
129 FULTON STREET	PC		
NEW YORK, NY 10038			
COMMUNITY ACTION OF ORLEANS AND GENESEE INC.	NONE	ENHANCED SOCIAL/EMOTIONAL SERVICES FOR CHILDREN	75,310.
409 EAST STATE STREET	PC	ENROLLED IN HEAD START	
ALBION, NY 14411			
COMMUNITY ASSTC RESOURCES & EXTENDED SERVICES INC.	NONE	PARENT TRAINING IN CHILD DEVELOPMENT AND	154,916.
465 GRAND STREET	PC	DEVELOPMENTAL DISABILITIES	
2ND FLOOR			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY CONNECTIONS FOR YOUTH INC. 369 EAST 149 STREET	NONE PC	SOUTH BRONX COMMUNITY CONNECTIONS	200,000.
7TH FLOOR BRONX, NY 10455			
Bioldi, NI 10155			
COMMUNITY FOUNDATION FOR GREATER BUFFALO INC.	NONE	HUMAN CENTERED DESIGN LEAD POISONING PREVENTION	50,000.
726 EXCHANGE STREET	PC	CAMPAIGN FOR TENANTS AND FAMILIES IN ERIE COUNTY	
SUITE 525			
BUFFALO, NY 14210			
COMMUNITY FNDN. OF HERKIMER & ONEIDA COUNTIES INC.	NONE	UTICA HEALTHY HOMES PROGRAM	146,025.
2608 GENESEE STREET	PC		
UTICA, NY 13502			
COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY	NONE	THE FARM FRESH FOOD INITIATIVE FEEDHV PROGRAM	59,957.
80 WASHINGTON STREET	PC		
SUITE 201 POUGHKEEPSIE, NY 12601			
FOOGINEEPSIE, NI 12001			
COMMUNITY HEALTH AND HOME CARE INC.	NONE	IMPROVED HEALTH OUTCOMES; EXPANDING ON-SITE NURSE	135,000.
138 CECIL A. MALONE DRIVE	PC	CARE MANAGER PROGRAM IN LOW INCOME SENIOR HOUSING	
ITHACA, NY 14850			
GOLDEN-TON VIDA TON GARDA AGGGGA TON OF ANY GOLDEN TANG	WOLF	AND DADRING DADRING DEGREE OF MA	121 520
COMMUNITY HEALTH CARE ASSOCIATION OF NY STATE INC. 111 BROADWAY	NONE PC	SUPPORTING PIPELINE RECRUITMENT EFFORTS OF NYS CHCS	131,738.
III DUOADWAI	rC	CICS	

SUITE 1402

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECTITING NAME AND ADDRESS	TOOKEMITON STATES OF RECTIENT	TORTOOL OF GRANT OR CONTRIBUTION	11100111
COMMUNITY HEALTH CARE ASSOCIATION OF NY STATE INC.	NONE	TRAUMA INFORMED PRIMARY CARE AT NEW YORK STATE	260,067.
111 BROADWAY	PC	(NYS) COMMUNITY HEALTH CENTERS (CHCS)	
SUITE 1402			
NEW YORK, NY 10006			
COMMUNITY HEALTH CENTER OF RICHMOND INC.	NONE	SOUTH SHORE HEALTH AND HOUSING CENTER	117,300.
439 PORT RICHMOND AVENUE	PC		
STATEN ISLAND, NY 10302			
COMMUNITY SERVICES FOR EVERY1 INC.	NONE	FOOD EXPLORATION AND SKILLS TRAINING (FEAST)	115,318.
180 OAK STREET	PC	PROJECT	
BUFFALO, NY 14203			
COMPEER ROCHESTER INC.	NONE	COMPEERCORPS VETERANS PEER SUPPORT SERVICES	68,845.
259 MONROE AVENUE	PC		
ROCHESTER, NY 14607			
COMUNILIFE INC.	NONE	COMUNILIFE MEDICAL RESPITE PROGRAM	57,516.
462 7TH AVENUE	PC		
3RD FLOOR			
NEW YORK, NY 10018			
CONCERN FOR INDEPENDENT LIVING INC.	NONE	RENAISSANCE VILLAGE WHOLE PERSON CARE PILOT	80,988.
312 EXPRESSWAY DRIVE SOUTH	PC		
MEDFORD, NY 11763			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONCERN FOR INDEPENDENT LIVING INC.	NONE	NORWOOD TERRACE WHOLE PERSON CARE PILOT	80,988.
312 EXPRESSWAY DRIVE SOUTH	PC		
MEDFORD, NY 11763			
CONGREGATION ANSCHE CHESED	NONE	ANSCHE CHESED MEN'S HOMELESS SHELTER	24,000.
251 WEST 100TH STREET	PC		
NEW YORK, NY 10025			
COPTIC ORTHODOX PATRIARCHATE DIOCESE OF NY&NEW ENG	NONE	ANBA ABRAAM FUND	333,334.
500 TODT HILL ROAD	PC		
STATEN ISLAND, NY 10304			
CORNELL COOPERATIVE EXTENSION TOMPKINS COUNTY	NONE	ULTIMATE REENTRY OPPORTUNITY HEALTHFUL	101,838.
615 WILLOW AVE.	PC	TRANSITIONS PROJECT	
ITHACA, NY 14850			
			154 560
CORNELL EXTENSION ASSOCIATION IN THE STATE OF NY	NONE	COMBATTING THE OPIOID EPIDEMIC THROUGH PREVENTION	154,568.
121 SECOND STREET	PC	EDUCATION	
ORISKANY, NY 13424			
CORTLAND CHENANGO RURAL SERVICES INC.	NONE	IMPROVING RURAL HEALTH	16,000.
		THEROVING RORAL DEADIN	10,000.
2704 LOWER CINCINNATUS ROAD	PC		
CINCINNATUS, NY 13040			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COUNCIL OF PEOPLES ORGANIZATION	NONE	COPO SENIOR CENTER	500,000.
1077 CONEY ISLAND AVENUE	PC		
BROOKLYN, NY 11230			
COVECARE CENTER	NONE	SENIOR SUPPORT PROGRAM	66,941.
1808 ROUTE SIX	PC		
CARMEL, NY 10512			
COVENANT HOUSE	NONE	CENTER FOR HOMELESS YOUTH (CAPITAL) &	666,667.
5 PENN PLAZA	PC	INDIVIDUALIZED PLACEMENT AND SUPPORT	
3RD FLOOR		(OPERATIONAL)	
NEW YORK, NY 10001			
CRADLE BEACH	NONE	CRADLE BEACH CAMPERSHIP DEVELOPMENT	75,000.
8038 OLD LAKESHORE ROAD	PC		
ANGOLA, NY 14006			
CRISTO REY NEW YORK HIGH SCHOOL	NONE	EXPANSION OF MENTAL HEALTH COUNSELING DEPARTMENT	150,000.
112 EAST 106TH STREET	PC		
NEW YORK, NY 10029			
DAEMEN COLLEGE	NONE	CENTER FOR MEDICAL INNOVATION & TECHNOLOGY	187,499.
4380 MAIN STREET	PC		

AMHERST, NY 14226

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DE LA SALLE ACADEMY	NONE	CABRINI SCHOLARS	600,000.
332 WEST 43RD STREET	PC		
NEW YORK, NY 10036			
DEPARTMENT OF EDUCATION ARCHDIOCESE OF NEW YORK	NONE	ENHANCED SPECIAL EDUCATION PROGRAM AT FOUR SCHOOLS	567,034.
1011 1ST AVENUE	PC		
18TH FLOOR			
NEW YORK, NY 10022			
DEPARTMENT OF EDUCATION ARCHDIOCESE OF NEW YORK	NONE	INCORPORATION OF NEW MENTAL HEALTH CURRICULUM	149,450.
1011 1ST AVENUE	PC		
18TH FLOOR			
NEW YORK, NY 10022			
DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	NONE	ENGLISH LANGUAGE LEARNERS (ELL): HOW TO BETTER	90,000.
310 PROSPECT PARK WEST	PC	PREPARE ELL STUDENTS FOR HIGH SCHOOL AND BEYOND	
BROOKLYN, NY 11215			
DEPT. OF EDUCATION DIOCESE OF ROCKVILLE CENTRE	NONE	THE EXPANSION OF THE CLINICAL SOCIAL WORKER	333,335.
128 CHERRY LANE	PC	PROGRAM FOR ELEMENTARY STUDENTS WHO ARE AT-RISK	
HICKSVILLE, NY 11801		AND/OR OF LOW SOCIOECONOMIC STATUS	
DEPT. OF EDUCATION DIOCESE OF ROCKVILLE CENTRE	NONE	SECOND STEP "GROWING UP WITH SEL" - YOUTH AND	60,000.
128 CHERRY LANE	PC	YOUNG ADULTS PROGRAM	
HICKSVILLE, NY 11801			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DEPT. OF EDUCATION, DIOCESE OF BROOKLYN	NONE	GUIDANCE COUNSELORS FOR THE ACADEMIES AND PARISH	333,334.
310 PROSPECT PARK WEST	PC	SCHOOLS	
BROOKLYN, NY 11215			
DEPT. OF EDUCATION, DIOCESE OF BROOKLYN	NONE	YEAR IV: ELL STUDENTS IN ACADEMIES: HOW TO BETTER	100,000.
310 PROSPECT PARK WEST	PC	PREPARE ELL STUDENTS FOR HIGH SCHOOL AND BEYOND	
BROOKLYN, NY 11215			
DIOCESE OF ROCHESTER	NONE	HAPPY, HEALTHY, HOLY YOUTH INITIATIVE	225,000.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
DIOCESE OF ROCHESTER	NONE	PILOT PROGRAM OF COORDINATORS OF VOLUNTEER	150,000.
1150 BUFFALO ROAD	PC	ENGAGEMENT	
ROCHESTER, NY 14624			
DIOCESE OF ROCHESTER	NONE	PATHWAYS FOR SUPPORT OF LIFE DECISIONS	153,750.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
DIOCESE OF ROCHESTER	NONE	MIGRANT SUPPORT PROGRAM	228,375.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DIOCESE OF ROCHESTER	NONE	CONSISTENT LIFE ETHIC GRANT PROGRAM	236,250.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
DOMINICAN RETREAT HOUSE INC.	NONE	"SPIRITUAL SANCTUARY" FOR SENIORS, PERSONS WITH	106,503.
1945 UNION STREET	PC	DISABILITIES (PWD) AND 12-STEP PROGRAM MEMBERS	
NISKAYUNA, NY 12309			
DOROT INC.	NONE	EXPAND DOROT'S DOOR TO DOOR PROGRAM, THROUGH	100,000.
171 WEST 85 STREET	PC	WHICH TRAINED TRAVEL COMPANIONS ACCOMPANY FRAIL	
NEW YORK, NY 10024		OLDER ADULTS TO MEDICAL AND OTHER ESSENTIAL	
		APPOINTMENTS	
DUNBAR ASSOCIATION INC.	NONE	THE CAPACITY BUILDING PROJECT	93,750.
1453 SOUTH STATE STREET	PC		
SYRACUSE, NY 13205			
D'YOUVILLE COLLEGE	NONE	HEALTH PROFESSIONS HUB MEDICAL CLINIC	333,335.
320 PORTER AVENUE	PC		
BUFFALO, NY 14201			
D'YOUVILLE COLLEGE	NONE	ESTABLISH A HEALTHCARE WORKFORCE TRAINING PROGRAM	451,776.
320 PORTER AVENUE	PC	FOR LOW INCOME RESIDENTS OF WESTERN NY	
BUFFALO, NY 14201			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDUCATIONAL ALLIANCE INC. 197 EAST BROADWAY	NONE PC	OLDER ADULT SERVICES AT EDUCATIONAL ALLIANCE	65,218.
NEW YORK, NY 10002			
ELIZABETH P OLMSTED M.D. CENTER FOR THE VI 1170 MAIN STREET BUFFALO, NY 14209	NONE PC	ADAPTED LIVING PROGRAM (ALP) FOR SENIOR CITIZENS WHO ARE BLIND OR VISUALLY IMPAIRED	112,500.
ELIZABETH SETON PEDIATRIC CENTER 300 CORPORATE BLVD., SOUTH YONKERS, NY 10701	NONE PC	PIONEERING RESIDENTIAL CENTER FOR YOUNG ADULTS WITH MEDICALLY COMPLEX CONDITIONS	666,667.
ELLIS HOSPITAL FOUNDATION INC. 1101 NOTT STREET SCHENECTADY, NY 12308	NONE PC	SAFEGUARDING SERVICES FOR THOSE NEEDING PSYCHIATRIC CARE	400,000.
ELLIS HOSPITAL FOUNDATION INC. 1101 NOTT STREET SCHENECTADY, NY 12308	NONE PC	EXPAND AND ENHANCE PERSONALIZED RECOVERY ORIENTED SERVICES (PROS) PROGRAM FOR ADULTS WITH MENTAL ILLNESS	10,000.
EMMA'S TORCH LTD 345 SMITH STREET BROOKLYN, NY 11231	NONE PC	THE EMMA'S TORCH CULINARY APPRENTICESHIP	74,486.

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENCOMPASS CHILDREN'S HEALTH HOME	NONE	INCREASE ENROLLMENT OF HIGH NEEDS CHILDREN AND	100,000.
232 MAIN STREET	PC	HELP EDUCATE UPSTATE PARTNERS ON ENHANCING AND	
BINGHAMTON, NY 13905		STREAMLINING THE REFERRAL PROCESS	
ENCORE COMMUNITY SERVICES	NONE	C.A.R.E., CARING FOR AT-RISK ELDERLY	198,000.
239 WEST 49TH STREET	PC		
NEW YORK, NY 10019			
EPISCOPAL SENIORLIFE COMMUNITIES	NONE	SUPPORTING SENIORS IN THEIR NEIGHBORHOOD	65,000.
505 MT. HOPE AVENUE	PC		
ROCHESTER, NY 14620			
EXALT YOUTH	NONE	CORE PROGRAM EXPANSION	150,000.
17 BATTERY PLACE	PC		
SUITE 307			
NEW YORK, NY 10004			
FAMILY AND CHILDREN'S ASSOCIATION	NONE	NEWCOMER RESOURCE CENTER	104,407.
100 EAST OLD COUNTRY ROAD	PC		
MINEOLA, NY 11501			
FAMILY JUSTICE CENTER OF ERIE COUNTY INC.	NONE	COMMUNITY INTERVENTION PROJECT - INTIMATE PARTNER	100,000.
438 MAIN STREET	PC	VIOLENCE AND COMMUNITIES OF COLOR	
SUITE 201			

BUFFALO,, NY 14202

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAMILY OF WOODSTOCK INC.	NONE	YOUTH AND YOUNG ADULT SHELTER AND TRANSITIONAL	187,500.
166 ALBANY AVENUE	PC	LIVING PROGRAM	
KINGSTON, NY 12401			
FAMILY OF WOODSTOCK INC.	NONE	ULSTER COUNTY RE-ENTRY PROGRAM	50,000.
166 ALBANY AVENUE	PC		
KINGSTON, NY 12401			
FAMILY SERVICE LEAGUE INC.	NONE	THE LINKAGE CENTER (TLC)	80,513.
790 PARK AVENUE	PC		
HUNTINGTON, NY 11743			
FAMILY SERVICES OF WESTCHESTER INC.	NONE	ELDER ABUSE PREVENTION PROGRAM (EAPP) PEER	45,455.
2975 WESTCHESTER AVE.	PC	ADVOCACY GROUP	
SUITE 401			
PURCHASE, NY 10577			
FIFTH AVENUE PRESBYTERIAN CHURCH	NONE	ECUMENICAL OUTREACH PARTNERSHIP PROJECT	259,427.
7 WEST 55TH STREET	PC		
NEW YORK, NY 10027			
FOOD BANK FOR NEW YORK CITY	NONE	HEALTHY COMMUNITY PROGRAM ("HCP")	500,000.
39 BROADWAY	PC		
10TH FLOOR			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOOD BANK OF CENTRAL NEW YORK	NONE	MOBILE FOOD PANTRY	75,000.
7066 INTERSTATE ISLAND ROAD	PC	MODILE FOOD PANIRI	75,000.
	PC		
SYRACUSE, NY 13209			
FOOD BANK OF THE SOUTHERN TIER	NONE	FOOD BANK OF THE SOUTHERN TIER HEALTHY HARVEST	125,000.
388 UPPER OAKWOOD AVENUE	PC	INITIATIVE	
ELMIRA, NY 14903			
FOOD BANK OF WESTERN NEW YORK INC.	NONE	BABY NEEDS PROGRAM	150,000.
91 HOLT STREET	PC		
BUFFALO, NY 14206			
FORDHAM UNIVERSITY	NONE	FORDHAM UNIVERSITY INSTITUTE OF AMERICAN LANGUAGE	116,679.
441 EAST FORDHAM ROAD	PC	AND CULTURE COMMUNITY ENGLISH AS A SECOND	
DEALEY HALL		LANGUAGE PROGRAM	
NEW YORK, NY 10458			
FORT DRUM REGIONAL HEALTH PLANNING ORG INC.	NONE	IMPACTING DRIVERS OF HEALTH CARE UTILIZATION	138,600.
120 WASHINGTON ST.	PC		
SUITE 230			
WATERTOWN, NY 13601			
FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION IN	NONE	HEALTH CAREER ARMY PATHWAYS PROGRAM	112,500.
120 WASHINGTON ST.	PC		
SUITE 230			

WATERTOWN, NY 13601

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUNDATION OF THE RC DIOCESE OF BUFFALO NY	NONE	FILIUSDEI CENTER	100,000.
795 MAIN STREET	PC	FIBIODEI CENIER	100,000.
BUFFALO, NY 14203	FC		
BOFFADO, NT 14203			
FRANZISKA RACKER CENTERS INC.	NONE	THE NEIGHBORHOOD DEPOT	666,667.
3226 WILKINS ROAD	PC		
ITHACA, NY 14850			
FREEDOM GUIDE DOGS FOR THE BLIND INC.	NONE	HOMETOWN TRAINING	75,000.
1210 HARDSCRABBLE ROAD	PC		
CASSVILLE, NY 13318			
FUTURES IN EDUCATION	NONE	FUTURES IN EDUCATION SCHOLARSHIP PROGRAMS	1,000,000.
243 PROSPECT PARK WEST	PC		
BROOKLYN, NY 11215			
GATEWAY-LONGVIEW	NONE	GATEWAY-LONGVIEW SCHOOL MENTAL HEALTH TRAINING	90,000.
6350 MAIN STREER	PC		
WILLIAMSVILLE, NY 14221			
GERARD PLACE HOUSING DEVELOPMENT FUND COMPANY INC.	NONE	GERARD PLACE ADULT BASIC EDUCATION (ABE) AND	105,163.
2515 BAILEY AVENUE	PC	NEIGHBORHOOD NUTRITION PROGRAMMING	
BUFFALO, NY 14215			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT  NONE	PURPOSE OF GRANT OR CONTRIBUTION  EMPLOYMENT DEVELOPMENT FOR YOUNG MEN AGED 16 TO	AMOUNT
	EMPLOYMENT DEVELOPMENT FOR YOUNG MEN AGED 16 TO	
	EMPLOYMENT DEVELOPMENT FOR YOUNG MEN AGED 16 TO	
	ELIZOTEDA DEVELOCIEDA TOR TOURO ELIZA AGED TO TO	66,000.
PC	24 INVOLVED IN THE CRIMINAL JUSTICE SYSTEM.	
NONE	ENABLE THE GINGERBREAD HOUSE TO EXPAND ITS	187,500.
PC	PROGRAMMING BY ADDING NEW CLASSROOMS TO CREATE	
	SLOTS FOR NEW STUDENTS, WITH A GOAL OF FILLING	
	THEM WITH CHILDREN CURRENTLY INVOLVED WITH THE	
	DEPARTMENT OF SOCIAL SERVICES AND/OR CHILD	
	PROTECTIVE SERVICES	
NONE	CENTRAL NEW YORK LYME AND TICK-BORNE DISEASE	150,000.
PC	ALLIANCE	
NONE	HEALTHY LIVING CAMPUS	666,667.
PC		
NONE	INTEGRATED HEALTH SERVICES FOR FORMERLY HOMELESS	121,785.
PC	INDIVIDUALS	
		500,003.
PC	ENSURE A HEALTHY AND THRIVING FUTURE FOR FOSTER	
	YOUTH	
	PC  NONE PC  NONE PC  NONE PC  NONE PC  NONE PC	PC  24 INVOLVED IN THE CRIMINAL JUSTICE SYSTEM.  NONE  ENABLE THE GINGERBREAD HOUSE TO EXPAND ITS  PROGRAMMING BY ADDING NEW CLASSROOMS TO CREATE  SLOTS FOR NEW STUDENTS, WITH A GOAL OF FILLING  THEM WITH CHILDREN CURRENTLY INVOLVED WITH THE  DEPARTMENT OF SOCIAL SERVICES AND/OR CHILD  PROTECTIVE SERVICES  NONE  CENTRAL NEW YORK LYME AND TICK-BORNE DISEASE  ALLIANCE  NONE  HEALTHY LIVING CAMPUS  PC  INTEGRATED HEALTH SERVICES FOR FORMERLY HOMELESS  INDIVIDUALS  NONE  FUTURE FOCUS: A COMPREHENSIVE INITIATIVE TO  PC  ENSURE A HEALTHY AND THRIVING FUTURE FOR FOSTER

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER NEW YORK HOSPITAL FOUNDATION INC.	NONE	IMPROVING ACCESS TO EMERGENCY DEPARTMENT	140,250.
555 WEST 57TH STREET	PC	BUPRENORPHINE INDUCTION FOR PATIENTS WITH OUD	
15TH FLOOR			
NEW YORK, NY 10019			
HAMILTON- MADISON HOUSE	NONE	BUILDING A VOLUNTEER PROGRAM TO SUPPORT IMPROVED	128,403.
253 SOUTH STREET	PC	HEALTH OUTCOMES	
3RD FLOOR			
NEW YORK, NY 10002			
HARLEM CHILDREN'S ZONE INC.	NONE	HEALTHY HARLEM	666,667.
35 EAST 125TH STREET	PC		
NEW YORK, NY 10035			
HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC	NONE	SENIORS ACTIVE VIBRANT AND ENGAGED (SAVE)	152,200.
256 WEST 153RD STREET	PC		
GROUND FLOOR			
NEW YORK, NY 10039			
HEADSTRONG PROJECT INC.	NONE	HEADSTRONG NEW YORK STATE VETERAN SUICIDE	250,000.
655 MADISON AVENUE	PC	PREVENTION AND TRAUMA TREATMENT PROGRAM	
18TH FLOOR			
NEW YORK, NY 10065			
HEALTH ALLIANCE FOUNDATION	NONE	ADDICTION AND SUBSTANCE ABUSE SERVICES	7,500.
396 BROADWAY	PC		
KINGSTON, NY 12401			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEALTH AND WELFARE COUNCIL OF LONG ISLAND INC.	NONE	EXPANDING ACCESS TO WIC AND NUTRITIONAL SERVICES	112,500.
110 WALT WHITMAN ROAD	PC	FOR YOUNG CHILDREN AND FAMILIES	
SUITE 101			
HUNTINGTON STATION, NY 11746			
HEALTH CARE PLANNING ORGANIZATION INC.	NONE	COMMUNITY REFERRALS FOR SOCIAL DETERMINANTS OF	497,557.
443 N. FRANKLIN STREET	PC	HEALTH	
SUITE 001			
SYRACUSE, NY 13204			
HEALTH SCIENCES CHARTER SCHOOL	NONE	BEHAVIORAL SPECIALIST SUPPORTS FOR STUDENTS WITH	83,805.
1140 ELLICOTT STREET	PC	SPECIAL NEEDS	
BUFFALO, NY 14209			
HEALTHCARE CHOICES NY INC.	NONE	"NUTRITIONAL WELLNESS PROGRAM" - A	263,471.
6209 16TH AVENUE	PC	MULTIDISCIPLINARY APPROACH TO TREATING	
BROOKLYN, NY 11204		CO-MORBIDITIES	
HEALTHFRIENDS INC.	NONE	NEEDIEST CASES PROGRAM	50,000.
1119 ELM STREET	PC		
UTICA, NY 13501			
HEARTSHARE HUMAN SERVICES OF NEW YORK	NONE	HIRE BCBAS TO IMPLEMENT STRUCTURAL BEHAVIORAL	187,500.
12 METROTECH CENTER	PC	PLANS AND SUPPORT DIRECT SERVICE PROFESSIONALS	
29TH FLOOR		(DSP)	

BROOKLYN, NY 11201

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEARTSHARE HUMAN SERVICES OF NEW YORK	NONE PC	RELOCATION AND EXPANSION OF THE RUSSO FIRST STEP EARLY CHILDHOOD CENTER	187,500.
29TH FLOOR			
BROOKLYN, NY 11201			
HELEN KELLER SERVICES	NONE	THE HEALTH/WELLNESS PROGRAM EXPANSION	95,776.
180 LIVINGSTON STREET	PC		
BROOKLYN, NY 11201			
HISPANIC RESOURCE CNTR OF LARCHMONT MAMARONECK INC	NONE	TO EXPAND WRAPAROUND SERVICES INCLUDING:	75,000.
134 CENTER AVENUE	PC	IMMIGRATION SERVICES, LEGAL SUPPORT, HEALTHCARE,	75,000.
MAMARONECK, NY 10543		EDUCATION, AND SAFE HOUSING FOR LOW INCOME	
,		IMMIGRANTS	
HOME HEADQUARTERS INC.	NONE	HOUSING DEVELOPMENT	250,000.
538 ERIE BLVD WEST	PC		
SUITE 100			
SYRACUSE, NY 13204			
HOPE FOR THE WARRIORS	NONE	VETERAN AND FAMILY HEALTH AND WELLNESS	100,000.
8003 FORBES PLACE	PC		
SUITE 201			
SPRINGFIELD, VA 22151			
YOUR CUIT DRIN ING	NOVE	VIOLED CHILL DEEM DE ENERDY MELL DEEMS DESTROY	F00 000
HOUR CHILDREN INC.	NONE PC	HOUR CHILDREN RE-ENTRY WELL-BEING PROJECT	500,000.
36-11 12TH STREET	PC		

LONG ISLAND CITY, NY 11106

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUDSON HEADWATERS HEALTH NETWORK	NONE	CONTINUE AND EXPAND THE "FRESH FOOD FARMACY",	131,250.
			131,250.
9 CAREY RD.	PC	WHICH PROVIDES LOW INCOME AND OLDER ADULT	
QUEENSBURY, NY 12804		PATIENTS OF THE APPLICANT (AN FQHC) WITH	
		INCREASED ACCESS TO FRESH AND HEALTHY FOODS	
HUNTER COLLEGE FOUNDATION INC.	NONE	ASSISTING VULNERABLE ADULTS TO GAIN ACCESS TO	98,676.
695 PARK AVENUE, 1313 EAST	PC	CHOSEN SERVICES	
NEW YORK, NY 10065			
WHATEL HOLD TOTAL TOTAL	your .	NEW YORK OF THE THEODY AND AND ADDRESS (TAX)	00.000
HUNTERS HOPE FOUNDATION INC.	NONE	NEW YORK STATE LEUKODYSTROPHY CARE NETWORK (LCN)	80,000.
P.O. BOX 643	PC	CENTERS	
ORCHARD PARK, NY 14127			
IMMACULATE CONCEPTION	NONE	HANDICAPPED ACCESSIBILITY PROJECT	50,000.
50 BALL STREET	PC		
P.O. BOX 712			
PORT JERVIS, NY 12771			
IMMACULATE CONCEPTION CHURCH	NONE	UPGRADE SOUP KITCHEN AND FOOD PANTRY FACILITIES	58,000.
754 EAST GUN HILL RD.	PC	IN ORDER TO EXPAND FOOD ASSISTANCE TO THE	
BRONX, NY 10467		POPULATION SERVED AS WELL AS ALLOW FOR POTENTIAL	
		ADDITIONAL PHYSICAL AND MENTAL HEALTH ASSISTANCE	
		IN THE FUTURE	
INNER-CITY SCHOLARSHIP FUND INC.	NONE	GRSS SCHOLARSHIPS	800,000.
1011 FIRST AVENUE	PC		333,330.
1011 11101 11101	± 9		

SUITE 1800

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TVOTTENED DOD GOLDEN TO THE TVO	yow.		222 224
INSTITUTE FOR COMMUNITY LIVING INC.	NONE	CARE NAVIGATION FOR UNDERSERVED IN BROWNSVILLE	333,334.
125 BROAD STREET	PC	AND EAST NY: HEALTHCARE, HOUSING AND FOOD	
3RD FLOOR		SECURITY	
NEW YORK, NY 10004			
INTERFAITH PARTNERSHIP FOR THE HOMELESS	NONE	SISTER MAVIS JEWELL MEDICAL RESPITE FOR THE	75,000.
176 SHERIDAN AVENUE	PC	HOMELESS	75,000.
ALBANY, NY 12210	FC	nonalia	
ADDAWI, WI 12210			
INTERFAITH WORKS OF CENTRAL NEW YORK INC.	NONE	SENIOR SERVICES PROGRAM - ONE TO ONE PROGRAM	59,717.
1010 JAMES STREET	PC		
SYRACUSE, NY 13203			
IRAQ AND AFGHANISTAN VETERANS OF AMERICA INC.	NONE	RAPID RESPONSE REFERRAL PROGRAM (RRRP)	75,000.
85 BROAD STREET	PC		
16TH FLOOR			
NEW YORK, NY 10004			
ISABELLA HOME GERIATRIC CENTER	NONE	COMFORT MATTERS FOR NURSING HOME PATIENTS WITH	80,508.
515 AUDUBON AVENUE	PC	DEMENTIA AND THEIR FAMILIES	
NEW YORK, NY 10040			
ISLAND HARVEST	NONE	ISLAND HARVEST FOOD BANK'S MOBILE FOOD PANTRY	105,000.
15 GRUMMAN ROAD W.	PC		
SUITE 1450			

BETHPAGE, NY 11714

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JAWONIO, INC.	NONE	JAWONIO BUILDING FOR TOMORROW	283,784.
260 N. LITTLE TOR ROAD	PC		
NEW CITY, NY 10956			
JERICHO ROAD COMMUNITY HEALTH CENTER	NONE	THE VIVE SHELTER FOR ASYLUM SEEKERS	187,500.
184 BARTON STREET	PC		
BUFFALO, NY 14213			
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED JASA	NONE	CARING LINK WOULD ENABLE OLDER ADULTS TO RESOLVE	666,670.
247 WEST 37TH STREET	PC	DAILY LIVING CHALLENGES, MANAGE CHRONIC DISEASE,	
9TH FLOOR		AND REDUCE FEELINGS OF ISOLATION AND DEPRESSION	
NEW YORK, NY 10018			
JEWISH BOARD OF FAMILY & CHILDREN'S SERVICES INC.	NONE	SAFE AND SECURE HOME	185,918.
135 WEST 50TH STREET	PC		
6TH FLOOR			
NEW YORK, NY 10020			
JEWISH COMMUNITY COUNCIL OF CANARSIE INC.	NONE	EXPAND SERVICES FOR THOSE IN NEED IN SOUTHEAST	112,500.
1170 PENNSYLVANIA AVENUE	PC	BROOKLYN BY IMPROVING HEALTH FOR ALL THROUGH FOOD	
SUITE 1B		ASSISTANCE, CHAPLAINCY, CASE MANAGEMENT, AND	
BROOKLYN, NY 11239		PARENTING SUPPORT	
JEWISH FAMILY SERVICE OF ORANGE COUNTY INC.	NONE	EXPAND IN-HOME SERVICES (TRANSPORT TO MEDICAL	94,875.
720 ROUTE 17M	PC	CARE, SOCIALIZATION VISITS, GROCERY SHOPPING) FOR	
MIDDLETOWN, NY 10940		THE FRAIL, ISOLATED ELDERLY POPULATION OF ORANGE	
		COUNTY	

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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DEGEDERAL NAME AND ADDRESS	TOURDANTON CHARGO OF DECEDENCE	DUDDOGE OF CRANT OF COMMUNICATION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TPUTOU WOUL T TREATE	MOVE	WIND 6 DODGE TWEETER DEVIATIONS WILLIAM TO	120 401
JEWISH HOME LIFECARE	NONE	MIND & BODY: INTEGRATED BEHAVIORAL HEALTH TO	130,481.
120 WEST 106TH STREET	PC	IMPROVE OUTCOMES FOR OLDER ADULTS	
NEW YORK, NY 10025			
JEWISH HOME OF CENTRAL NEW YORK INC.	NONE	DEMENTIA FRIENDLY CENTRAL NEW YORK	97,500.
4101 EAST GENESEE ST.	PC		
SYRACUSE, NY 13214			
JOE TORRE SAFE AT HOME FOUNDATION	NONE	PROMOTING MENTAL HEALTH AND ALLEVIATING TRAUMA IN	145,881.
55 WEST 39TH STREET	PC	THE BRONX, BROOKLYN, AND QUEENS	
SUITE 600			
NEW YORK, NY 10018			
JOSEPHS HOUSE FOR WOMEN INC.	NONE	JOSEPH'S HOUSE COMMUNITY CENTER	135,000.
1101 BURNET AVE.	PC		
SYRACUSE, NY 13203			
JULIA DYCKMAN ANDRUS MEMORIAL INC.	NONE	COMMUNITY OUTREACH SPECIALIST	94,945.
1156 NORTH BROADWAY	PC		
YONKERS, NY 10701			
JULIA DYCKMAN ANDRUS MEMORIAL INC.	NONE	WESTCHESTER COUNTY HEALTHY FAMILIES EXPANSION	139,305.
1156 NORTH BROADWAY	PC		,

YONKERS, NY 10701

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KALEIDA HEALTH FOUNDATION	NONE	INTEGRATING BEHAVIORAL AND NUTRITION HEALTH	225,000.
1028 MAIN STREET	PC	SERVICES IN PRIMARY CARE SAFETY NET PRACTICES	
4TH FLOOR			
BUFFALO, NY 14202			
KALEIDA HEALTH FOUNDATION	NONE	ELIMINATE BARRIERS AND BRIDGE GAPS IN SERVICES	154,686.
1028 MAIN STREET	PC	FOR CANCER PATIENTS THROUGH NURSE NAVIGATION	
4TH FLOOR			
BUFFALO, NY 14202			
KID'S ONEIDA INC.	NONE	HEALTHY FAMILY CONNECTIONS INITIATIVE (HFCI)	150,000.
310 MAIN STREET	PC		
UTICA, NY 13501			
KINGS BAY YM-YWHA INC.	NONE	SERVICES FOR DEAF AND HEARING IMPAIRED SENIOR	100,000.
3495 NOSTRAND AVENUE	PC	ADULTS	
3495			
BROOKLYN, NY 11229			
L.I. AGAINST DOMESTIC VIOLENCE INC.	NONE	COUNSELING AND EDUCATION TO PROMOTE HEALTHY	163,940.
320 CARLETON AVE.	PC	FAMILIES	
SUITE 8000			
CENTRAL ISLIP, NY 11722			
LAMP MINSTRIES	NONE	HIRING A FULL-TIME RECRUITMENT/FORMATION PERSON	75,000.
2704 SCHURZ AVENUE	PC		

BRONX, NY 10465

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAVELLE SCHOOL FOR THE BLIND	NONE	INCLUSIVE AND ACCESSIBLE OUTDOOR SPACE FOR	200,000.
3830 PAULDING AVENUE	PC	CHILDREN WITH DISABILITIES	
BRONX, NY 10469			
LE MOYNE COLLEGE	NONE	RETRAINING FOREIGN-TRAINED MEDICAL PROFESSIONALS	334,667.
1419 SALT SPRINGS ROAD	PC		
SYRACUSE, NY 13214			
LEARNING DISABILITIES ASSOCIATION OF WESTERN NY	NONE	LEARNING, EDUCATION AND ACADEMIC DEVELOPMENT	100,000.
2555 ELMWOOD AVENUE	PC	(LEAD)	
KENMORE, NY 14217			
LEGAL ASSISTANCE OF WESTERN NEW YORK INC.	NONE	FINGER LAKES LEGAL CARE	170,000.
361 SOUTH MAIN STREET	PC		
GENEVA, NY 14456			
	NOVE.		160 856
LEGAL SERVICES NYC	NONE	STABILITY, HEALTH, AND VETERANS' ENTITLEMENTS	168,756.
40 WORTH STREET	PC	(SHAVE)	
SUITE 606			
NEW YORK, NY 10013			
LIBERTY RESOURCES INC.	NONE	FAMILY RESILIENCE COMMUNITY CENTER	333,335.
1045 JAMES STREET	PC		
SYRACUSE, NY 13203			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LIFESPAN OF GREATER ROCHESTER INC.	NONE	FINGER LAKES HEALTHCARE ELDER JUSTICE SPECIALIST	56,491.
1900 S. CLINTON AVENUE	PC	PROJECT	
ROCHESTER, NY 14618			
LINCOLN HALL	NONE	EXPAND ACCESS TO SKILL BUILDING TRAINING, COLLEGE	400,000.
P.O. BOX 600 ROUTE 202	PC	PREPARATION, AND VOCATIONAL SKILLS FOR PROGRAM	
LINCOLNDALE, NY 10540		ALUMNI, AS WELL AS THEIR CAREGIVERS	
LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SVC	NONE	COMPREHENSIVE VIDEO COACHING INTERVENTION	96,867.
333 EAST 115TH STREET	PC		
NEW YORK, NY 10029			
LONG ISLAND CARES, INC.	NONE	LONG ISLAND CARES VETERANS OUTREACH COORDINATOR	75,000.
10 DAVIDS DRIVE	PC		
HAUPPAUGE, NY 11788			
LONG ISLAND CENTER FOR INDEPENDENT LIVING INC.	NONE	HISPANIC OUTREACH SERVICES	88,500.
3601 HEMPSTEAD TURNPIKE	PC		
SUITE 208			
LEVITTOWN, NY 11756			
LONG ISLAND CENTER FOR INDEPENDENT LIVING INC.	NONE	LCIL TRANSPORTATION	78,750.
3601 HEMPSTEAD TURNPIKE	PC		
SUITE 208			

LEVITTOWN, NY 11756

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LORETTO MANAGEMENT CORPORATION	NONE	DAY CARE, LPN APPRENTICE PROGRAMS AND REMOTE	333,334.
700 E. BRIGHTON AVENUE	PC	PATIENT MONITORING	
SYRACUSE, NY 13205			
LUTHERAN SOCIAL SERVICES OF UPSTATE NEW YORK INC.	NONE	TRANSFORMATION & INTEGRATION OF PATIENT-CENTERED	333,334.
715 FALCONER STREET	PC	RHCF SERVICES	
JAMESTOWN, NY 14707			
MAKOR DISABILITY SERVICES	NONE	MAKOR LIFE SKILLS TRAINING CURRICULUM	100,000.
1556 38 ST.	PC		
BROOKLYN, NY 11218			
MARLENE MEYERSON JCC MANHATTAN	NONE	CENTER FOR POSITIVE AGING	62,700.
334 AMSTERDAM AVENUE	PC		
NEW YORK, NY 10023			
MARY HAVEN CENTER OF HOPE	NONE	MARYHAVEN CENTER OF HOPE INTEGRATED BUSINESS	333,334.
51 TERRYVILLE ROAD	PC	CENTER	
PORT JEFFERSON STATION, NY 11776			
MARY IMOGENE BASSETT HOSPITAL	NONE	CANCER-SCREENING COACH	10,000.
1 ATWELL ROAD	PC		

COOPERSTOWN, NY 13326

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MEALS ON WHEELS OF STATEN ISLAND INC. 304 PORT RICHMOND AVE. STATEN ISLAND, NY 10302	NONE PC	SERVICE EXPANSION FOR FRAIL ELDERLY AND LOW-INCOME INDIVIDUALS	250,000.
MEDICARE RIGHTS CENTER INC. 266 WEST 37TH STREET 3RD FLOOR	NONE PC	BENEFITS ENROLLMENT TO HELP LOW-INCOME NEW YORKERS WITH MEDICARE ACCESS AND AFFORD CARE	88,047.
NEW YORK, NY 10025			
MENTAL HEALTH ASSOCIATES OF FRANKLIN COUNTY 7 PEARL STREET MALONE, NY 12953	NONE PC	TUPPER LAKE COMMUNITY RECOVERY CENTER	161,500.
MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC. 194 WASHINGTON AVENUE SUITE 415 ALBANY, NY 12210	NONE PC	MHANYS SCHOOL MENTAL HEALTH RESOURCE AND TRAINING CENTER'S FAMILY EDUCATION PROJECT	152,745.
MHA OF COLUMBIA-GREENE COUNTIES INC. 713 UNION STREET HUDSON, NY 12534	NONE PC	REDUCING TOBACCO USE AMONG A RURAL, LOW-INCOME POPULATION	87,742.
MENTAL HEALTH ASSOCIATION OF ERIE COUNTY INC. 999 DELAWARE AVENUE BUFFALO, NY 14209	NONE PC	JUST TELL ONE/YOUTH PEER ADVOCATES	144,300.

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MENTAL HEALTH ASSOCIATION OF WESTCHESTER INC. 580 WHITE PLAINS ROAD TARRYTOWN, NY 10591	NONE PC	EXPANSION OF MHA CLINIC SERVICES IN ROCKLAND TO EXPAND ACCESS, REDUCE WAIT TIME	81,522.
MENTAL HEALTH PROVIDERS OF WESTERN QUEENS INC. 40-23 62ND STREET 2ND FLOOR	NONE PC	MENTAL HEALTH AND SOCIAL SUPPORT SERVICES FOR IMMIGRANTS	370,400.
WOODSIDE, NY 11377  MERCY CARE FOR THE ADIRONDACKS INC.  185 OLD MILITARY RD.	NONE PC	AGE FRIENDLY COMMUNITIES INITIATIVE	340,000.
LAKE PLACID, NY 12946  MERCY HOME  273 WILLOUGHBY AVENUE	NONE PC	BRIDGE TO BETTER LIVING: COMMUNITY NUTRITION	22,000.
BROOKLYN, NY 11205  METRO NEW YORK COORDINATING COUNCIL ON JEWISH POVE 77 WATER STREET	NONE PC	HARNESSING TECHNOLOGY TO FEED UNDERSERVED NEW YORKERS FACING FOOD INSECURITY	500,000.
7TH FLOOR NEW YORK, NY 10005  METROPOLITAN CENTER FOR MENTAL HEALTH INC. 160 WEST 86TH STREET NEW YORK, NY 10024	NONE PC	EXPANDING ACCESS TO ACUTE MENTAL HEALTH SERVICES FOR VULNERABLE POPULATIONS	180,984.

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MID-ERIE MENTAL HEALTH SERVICES INC.	NONE	EMBED BEHAVIORAL HEALTH/SUBSTANCE ABUSE CRISIS	150,000.
1526 WALDEN AVENUE	PC	WORKERS IN LOCAL POLICE DEPARTMENTS	
CHEEKTOWAGA, NY 14225			
MOBILIZATION FOR JUSTICE INC.	NONE	MOBILIZATION FOR JUSTICE CHILDREN'S MEDICAL-LEGAL	75,000.
100 WILLIAM STREET	PC	PARTNERSHIP (CMLP)	
6TH FLOOR			
NEW YORK, NY 10038			
MORRIS HEIGHTS HEALTH CENTER INC.	NONE	PORTABLE EYE CARE TECHNOLOGY FOR LOW-INCOME	65,237.
85 W BURNSIDE AVE.	PC	ADOLESCENTS: AN INNOVATIVE VISION CARE MODEL	
BRONX, NY 10453			
MOSHOLU MONTEFIORE COMMUNITY CENTER INC.	NONE	TEAMING UP FOR A HEALTHY SCHOOL	60,603.
3450 DEKALB AVENUE	PC		
BRONX, NY 10467			
MOTHER AND BABIES PERINATAL NETWORK OF SCNY INC.	NONE	CARING FOR AT-RISK CHILDREN AND FAMILIES IN THE	111,740.
457 STATE STREET	PC	FOSTER CARE SYSTEM	
BINGHAMTON, NY 13901			
NEIGHBORS LINK CORP	NONE	RESTRUCTURING THE NEIGHBORS LINK ENGLISH AS A	175,000.
27 COLUMBUS AVENUE	PC	SECOND LANGUAGE (ESL) PROGRAM	

MOUNT KISCO, NY 10549

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW ALTERNATIVES FOR CHILDREN INC.	NONE	ABA SERVICES FOR CHILDREN ON THE AUTISM SPECTRUM	112,500.
37 W. 26TH STREET	PC	IN THE CHILD WELFARE SYSTEM	
6TH FLOOR			
NEW YORK, NY 10010			
NEW YORK ASSOCIATION ON INDEPENDENT LIVING	NONE	GOOD NEIGHBOR PROGRAM	273,375.
155 WASHINGTON AVE.	PC		
SUITE 208			
ALBANY, NY 12210			
NEW YORK LEGAL ASSISTANCE GROUP INCORPORATED	NONE	LEGAL HEALTH SPECIAL EDUCATION PROJECT	68,470.
7 HANOVER SQUARE	PC	BEGIN INFIBITI OF BOTHE BOOM TROOBET	00,170.
18TH FLOOR			
NEW YORK, NY 10004			
NEW YORK LEGAL ASSISTANCE GROUP INCORPORATED	NONE	LEGAL HEALTH VETERANS PROJECT	102,129.
7 HANOVER SQUARE	PC		
18TH FLOOR			
NEW YORK, NY 10004			
NEW YORK PEACE INSTITUTE INC.	NONE	ENSURING EQUAL ACCESS TO MEDIATION FOR FAMILIES	112,500.
111 JOHN STREET	PC	IN NEED OF SPECIAL EDUCATION FOR DISABLED	
SUITE 600		CHILDREN	
NEW YORK, NY 10038			
NEW YORK STATE NETWORK FOR YOUTH SUCCESS INC.	NONE	INCREASING NYS STAFF, YOUTH, AND FAMILY HEALTH	57,706.
415 RIVER ST.	PC	OUTCOMES THROUGH AFTERSCHOOL PROGRAM TRAININGS	
2ND FLOOR			

TROY, NY 12180

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NIAGARA FALLS MEMORIAL MEDICAL CENTER 621 TENTH STREET NIAGARA FALLS, NY 14302	NONE PC	CIRCLE OF CARE FOR MENTAL HEALTH CAREGIVERS	128,877.
NIAGARA HOSPICE INC. 4675 SUNSET DRIVE LOCKPORT, NY 14094	NONE PC	TELEHEALTH SERVICES FOR HOSPICE AND PALLIATIVE CARE PATIENTS	67,500.
NIAGARA LUTHERAN HOME FOUNDATION INC. 5959 BROADWAY LANCASTER, NY 14086	NONE PC	GREENFIELD CHILDCARE & WELLNESS CENTER	100,000.
NIAGARA UNIVERSITY 5795 LEWISTON ROAD ACAD 227, P.O. BOX 1853	NONE PC	SCALE EFFECTIVE EARLY CHILDHOOD SUPPORTS, PILOT EMERGENT STRATEGIES AND DEEPEN LEADERSHIP CAPACITY - TRAINING AND DEVELOPMENT INITIATIVE	260,500.
NIAGARA UNIVERSITY, NY 14109  NIAGARA UNIVERSITY  5795 LEWISTON ROAD  ACAD 227, P.O. BOX 1853	NONE PC	SCALE EFFECTIVE EARLY CHILDHOOD SUPPORTS, PILOT EMERGENT STRATEGIES & DEEPEN LEADERSHIP CAPACITY - STAFFING INITIATIVE	240,000.
NIAGARA UNIVERSITY, NY 14109  NON TRADITIONAL EMPLOYMENT FOR WOMEN 243 WEST 20TH STREET ACAD 227, PO BOX 1853	NONE PC	NONTRADITIONAL EMPLOYMENT FOR WOMEN: YOUNG WOMEN'S INITIATIVE	100,000.

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTH COUNTRY PRENATAL-PERINATAL COUNCIL INC.	NONE	INITIATE A SUPERVISED VISITATION AND PARENTING	93,750.
200 WASHINGTON STREET	PC	EDUCATION PROGRAM IN ST. LAWRENCE COUNTY	
SUITE 300			
WATERTOWN, NY 13601			
NORTHEAST HEALTH FOUNDATION INC.	NONE	HEALING OUR COMMUNITY: CREATION OF A FOOD	112,500.
310 SOUTH MANNING BLVD.	PC	"FARMACY" TO IMPROVE HEALTH OUTCOMES FOR THE POOR	
ALBANY, NY 12208			
NORTHERN MANHATTAN PERINATAL PARTNERSHIP	NONE	CREATE COMMUNITY PARTNERSHIPS THAT WOULD EMPOWER	62,229.
127 WEST 127 STREET	PC	FAMILIES WITH STRATEGIES AND TOOLS THAT PROMOTE	
3RD FLOOR		CHILD DEVELOPMENT IN THE TARGET ZONE AND	
NY, NY 10027		COMMUNITY	
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC.	NONE	BUILDING SUSTAINABILITY OF NORTHSIDE'S BEHAVIORAL	250,000.
1301 FIFTH AVENUE	PC	HEALTH SERVICES	
NEW YORK, NY 10029			
NORTHWELL HEALTH INC.	NONE	SOCIAL HEALTH ACTIVATION TO PROMOTE EQUITY	97,826.
2000 MARCUS AVENUE	PC	(SHAPE) PROGRAM	
NEW HYDE PARK, NY 11042			
NURSING SISTERS HOME CARE INC.	NONE	SAFE INHALER USE FOR ADULT AND PEDIATRIC PATIENTS	114,756.
110 BI-COUNTY BOULEVARD	PC	PROJECT	
SUITE 114			

FARMINGDALE, NY 11735

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NY COMMITTEE FOR OCCUPATIONAL SAFETY & HEALTH INC.	NONE	NEW YORK NAIL SALON WORKER SCHOOL	75,000.
50 BROADWAY	PC		
28TH FLOOR			
NEW YORK, NY 10004			
NYC HEALTH + HOSPITALS	NONE	EMERGENCY LEGAL SUPPORT FOR TORTURE AND	94,605.
462 FIRST AVENUE	PC	PERSECUTION SURVIVORS CAUGHT IN THE FIFO/LIFO	
NEW YORK, NY 10016		ASYLUM CRISIS	
NYU LANGONE HOSPITALS	NONE	BEATRICE W. WELTERS BREAST HEALTH OUTREACH AND	75,000.
550 FIRST AVENUE	PC	NAVIGATION PROGRAM	
NEW YORK, NY 10016			
OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	NONE	BUILDING HEALTHY FOUNDATIONS	200,000.
1268 E. 14 STREET	PC		
BROOKLYN, NY 11230			
OPEN DOOR FAMILY MEDICAL CENTER INC.	NONE	OVERCOME BARRIERS TO CARE AND DIRECTLY CONNECT	112,500.
TWO CHURCH STREET	PC	GREATER WESTCHESTER'S MOST DISADVANTAGED	
OSSINING, NY 10562		EXPECTANT MOTHERS TO COMPREHENSIVE INTEGRATED	
		SERVICES	
OPENING ACT INC.	NONE	ACT 2 COLLEGE AND CAREER READINESS PROGRAM	153,850.
81 PROSPECT STREET	PC		
BROOKLYN, NY 11201			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPPORTUNITIES COLLABORATIVE FOR SNS INC.	NONE	EDUCATOR COLLABORATION PROGRAM: CHILDREN WITH	75,000.
2645 SHERIDAN DR.	PC	DISABILITIES	
TONAWANDA, NY 14150			
OPPORTUNITIES FOR A BETTER TOMORROW INC.	NONE	SUPPORT AND EXPAND OBT'S WORK WITH IMMIGRANTS,	75,000.
783 4TH AVENUE	PC	INCLUDING ENGLISH INSTRUCTION FOR SPEAKERS OF	
BROOKLYN, NY 11232		OTHER LANGUAGES, LEGAL SERVICES, AND OTHER	
		SERVICES	
OPTIONS FOR COMMUNITY LIVING INC.	NONE	GRANT FUNDED HOME AND COMMUNITY BASED SERVICES	256,000.
25 HOWARD PLACE	PC		
RONKONKOMA, NY 11779			
OSBORNE ASSOCIATION INC.	NONE	ELDER REENTRY INITIATIVE (ERI)	113,854.
809 WESTCHESTER AVENUE	PC		
BRONX, NY 10455			
OUR LADY OF LOURDES MEMORIAL HOSPITAL INC.	NONE	EARLY ASSESSMENT AND INTERVENTION ADVERSE	281,250.
169 RIVERSIDE DR.	PC	CHILDHOOD EXPERIENCES (ACES)	
BINGHAMTON, NY 13905			
PARENT NETWORK OF NEW YORK STATE 1 INC.	NONE	THE WNY PARENT LEADER INSTITUTE	75,000.
1000 MAIN STREET	PC		

BUFFALO, NY 14202

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARENTCHILD+ INC.	NONE	PARENTCHILD+: PAVING THE WAY TO PRE-K IN QUEENS,	75,000.
163B MINEOLA BOULEVARD	PC	NY	73,000.
MINEOLA, NY 11501			
PARK SLOPE CENTER FOR MENTAL HEALTH INC.	NONE	IT TAKES A VILLAGE: INTERGENERATIONAL FAMILY	150,000.
348 13TH STREET	PC	FOCUSED COMMUNITY SERVICES	
SUITE 203			
BROOKLYN, NY 11215			
PART OF THE SOLUTION INC.	NONE	FAMILY-FOCUSED EXPANSION OF POTS' COMPREHENSIVE	123,000.
2759 WEBSTER AVE.	PC	CASE MANAGEMENT PROCESS	
BRONX, NY 10458			
PART OF THE SOLUTION INC.	NONE	EXPAND POTS' LEGAL CLINIC'S CAPACITY TO PROVIDE	142,000.
2759 WEBSTER AVE.	PC	LEGAL SERVICES AND SUPPORT TO CLIENTS FACING	
BRONX, NY 10458		EVICTION AND HOMELESSNESS	
PARTNERSHIP FOR INNER-CITY EDUCATION	NONE	FAITH, VALUES, AND ACADEMIC EXCELLENCE:	200,000.
1011 FIRST AVENUE	PC	SCHOLARSHIP SUPPORT AT PARTNERSHIP SCHOOLS	
SUITE 1800			
NEW YORK, NY 10022			
PARTNERSHIP FOR THE HOMELESS	NONE	IMPROVING ACCESS TO MENTAL HEALTH CARE FOR NEW	377,025.
305 SEVENTH AVENUE	PC	YORKERS FACING HOMELESSNESS	
14TH FLOOR			

NEW YORK, NY 10001

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARTNERSHIP WITH CHILDREN INC.	NONE	PARTNERSHIP WITH CHILDREN SCHOOL BASED PROGRAM IN	250,000.
299 BROADWAY	PC	NEW YORK CITY	
SUITE 1300			
NEW YORK, NY 10007			
PATHFINDER VILLAGE INC.	NONE	PATHFINDER VILLAGE INCLUSIVE CO-HOUSING STUDY &	82,500.
3 CHENANGO ROAD	PC	DESIGN PROJECT	
EDMESTON, NY 13335			
PATHFINDER VILLAGE INC.	NONE	PATHFINDER PRODUCE MOBILE MARKET	150,000.
3 CHENANGO ROAD	PC		
EDMESTON, NY 13335			
PATIENT AIRLIFT SERVICES (PALS)	NONE	PALS' FLIGHTS FOR NEW YORKERS IN NEED	110,000.
7110 REPUBLIC AIRPORT	PC		
SUITE 202			
FARMINGDALE, NY 11735			
PEOPLE INC.	NONE	MEDICAL CARE COORDINATION PILOT	333,334.
1219 NORTH FOREST ROAD	PC	MEDICIAL CIRCL COOKDINATION FILED	333,331.
WILLIAMSVILLE, NY 14221			
,, 11221			
PERSON CENTERED CARE SERVICES INC.	NONE	DISABILITY ALLY INITIATIVE	100,000.
150 GRANITE AVENUE	PC		
STATEN ISLAND, NY 10303			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHOENIX HOUSES OF NEW YORK	NONE	EXPANSION OF BROOKLYN RECOVERY CENTER	239,456.
34-11 VERNON BOULEVARD	PC		
LONG ISLAND CITY, NY 11106			
POLICE ATHLETIC LEAGUE INC.	NONE	ENHANCEMENT AND EXPANSION OF PAL'S SUMMER	100,000.
34 1/2 EAST 12TH STREET	PC	PLAYSTREET PROGRAM	
NEW YORK, NY 10003			
PROVIDENCE HOUSE INC.	NONE	FAMILY HEALTH PROGRAM	150,420.
703 LEXINGTON AVENUE	PC		
BROOKLYN, NY 11221			
PROVIDENCE HOUSING DEVELOPMENT CORPORATION	NONE	PRE-DEVELOPMENT COSTS FOR REVOLVING HOUSING FUND	250,000.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
RC CHURCH OF OLM & SACRED HEART OF JESUS	NONE	BUILDING IMPROVEMENTS TO BETTER SERVE DON BOSCO	75,000.
16 WASHINGTON ST.	PC	MISSION TO THE POOR OF PORT CHESTER	
PORT CHESTER, NY 10573			
RC CHURCH OF SAINT CHARLES BORROMEO & ALL SAINTS	NONE	FOOD, HEALTH, AND WELLNESS PROGRAM	100,000.
211 W. 141ST STREET	PC		
NEW YORK, NY 10030			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RC DIOCESE OF SYRACUSE NEW YORK 240 E ONONDAGA ST	NONE PC	TEAM HEALTH-CATHOLIC SCHOOLS	669,080.
SUITE 201			
SYRACUSE, NY 13202			
REACH OUT AND READ INC.	NONE	RX FOR EARLY LITERACY IN UPSTATE NEW YORK	100,000.
89 SOUTH STREET	PC		
SUITE 201 BOSTON, MA 02111			
REHABILITATION SUPPORT SERVICES INC.	NONE	BENEFIT ACCESS COORDINATION AND FACILITATION	100,000.
5172 WESTERN TPKE.	PC		
ALTAMONT, NY 12009			
RESEARCH FOUNDATION FOR STATE UNIVERSITY OF NY	NONE	OPIOID USE PEER RECOVERY NETWORK DEVELOPMENT (WNY	105,000.
77 GOODELL STREET	PC	CERTIFIED PEER RECOVERY ADVOCATE TRAINING	
BUFFALO, NY 14203		PROGRAM)	
RESEARCH FOUNDATION FOR STATE UNIVERSITY OF NY	NONE	THE UB S-MILES-TO GO MOBILE DENTAL UNIT:	150,000.
3435 MAIN STREET	PC	IMPROVING ORAL HEALTH IN UNDERSERVED WNY	
BUFFALO, NY 14214		COMMUNITIES	
RESOURCE CENTER FOR INDEPENDENT LIVING INC.	NONE	MANY HEARTS SENIOR CARE CENTER TRANSPORTATION	56,684.
131 GENESEE STREET	PC		

P.O. BOX 210 UTICA, NY 13503

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESTORE NYC INC.	NONE	STRENGTHENING IDENTIFICATION AND MENTAL-HEALTH	112,933.
P.O. BOX 1003	PC	SERVICES FOR SURVIVORS OF SEX TRAFFICKING	
BOWLING GREEN STATION			
NEW YORK, NY 10274			
RICHMOND MEDICAL CENTER	NONE	HOW RUMC'S MEDICAL SPECIALTY CAPACITY BUILDING	666,667.
355 BARD AVENUE	PC	WILL IMPROVE HEALTH CARE DISPARITIES ON STATEN	
STATEN ISLAND, NY 10310		ISLAND	
ROAD TO EMMAUS MINISTRY OF SYRACUSE INC.	NONE	CAPITAL REQUEST TO CARE FOR HOMELESS	150,000.
P.O. BOX 15224	PC		
SYRACUSE, NY 13215			
ROMAN CATHOLIC DIOCESE OF OGDENSBURG NY	NONE	HEALTHY FAMILIES FOR A HOPEFUL FUTURE - FAMILY	366,667.
6866 STATE HIGHWAY 37	PC	SUPPORT COORDINATORS FOR SCHOOLS	
OGDENSBURG, NY 13669			
ROMAN CATHOLIC DIOCESE OF OGDENSBURG NY	NONE	MCHF REGIONAL SCHOLARSHIP PROGRAM	166,667.
P.O. BOX 369	PC		
OGDENSBURG, NY 13669			
ROMAN CATHOLIC DIOCESE OF SYRACUSE NEW YORK	NONE	SCHOLARSHIPS FOR SCHOLARS	333,334.
240 E ONONDAGA ST.	PC		

SYRACUSE, NY 13202

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RONALD MCDONALD HOUSE AT MF CHILDRENS HOSPITAL INC 80 WOODS ROAD VALHALLA, NY 10595	NONE PC	NEONATAL NURSING MOTHERS PROGRAM	5,000.
RONALD MCDONALD HOUSE CHARITIES OF ROCHESTER NY 333 WESTMORELAND DRIVE ROCHESTER, NY 14620	NONE PC	FACILITATING ACCESS TO PEDIATRIC CARE AT THE WESTMORELAND HOUSE	100,000.
RONALD MCDONALD HOUSE NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021	NONE PC	PROVIDING UNDERSERVED FAMILIES IN NYC PUBLIC HOSPITALS WITH RMH-NY'S FAMILY ROOMS FOR CAREGIVERS	666,667.
ROOM TO GROW NATIONAL INC.  7 WEST 30TH STREET  3RD FLOOR  NEW YORK, NY 10001	NONE PC	ROOM TO GROW SOUTH BRONX PROGRAM EXPANSION	150,000.
RURAL & MIGRANT MINISTRY INC. P.O. BOX 4757 POUGHKEEPSIE, NY 12602	NONE PC	YOUTH EMPOWERMENT PROGRAM	210,000.
RURAL HEALTH NETWORK OF SCNY INC. 455 COURT STREET BINGHAMTON, NY 13904	NONE PC	LOCAL FOODS FOR HEALTH: IMPROVING FOOD SECURITY & HEALTH OUTCOMES IN SOUTH CENTRAL NY	329,145.

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAFE PASSAGE PROJECT 185 WEST BROADWAY	NONE PC	SAFE PASSAGE LONG ISLAND LEGAL DEFENSE FOR CHILD REFUGEES	163,043.
NEW YORK, NY 10013			
SAINT ANDREW RC CHURCH 34 FRANCIS AVENUE	NONE PC	COMFORT CARE HOME	168,750.
SLOAN, NY 14212			
SAINT JOACHIM & ANNE NURSING AND REHAB. CENTER 2720 SURF AVE. BROOKLYN, NY 11224	NONE PC	DELIVERY, PREPARATION, AND INSTALLATION OF NEW EMERGENCY GENERATOR	125,000.
BROOKLIN, NI 11224			
SAINT JOACHIM & ANNE NURSING AND REHAB. CENTER	NONE	ENHANCING DELIVERY OF MEDICAL GAS TO PATIENTS	225,000.
2720 SURF AVE. BROOKLYN, NY 11224	PC		
SAINT MARYS HOSPITAL FOR CHILDREN INC.	NONE	TELEHEALTH PROGRAM FOR CHILDREN WITH SPECIAL NEEDS	75,000.
29-01 216TH STREET	PC		
BAYSIDE, NY 11360			
SAMARITAN DAYTOP VILLAGE INC.	NONE	BUILDING A BETTER TOMORROW	250,000.
138-02 QUEENS BOULEVARD	PC		
BRIARWOOD, NY 11435			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SCHENECTADY INNER CITY MINISTRY 1055 WENDELL AVENUE	NONE PC	SICM COMMUNITY RESOURCE CENTER AND CAMPUS	100,000.
SCHENECTADY, NY 12308			
SCHOFIELD HOME HEALTH CARE SERVICES INC. 3333 ELMWOOD AVENUE KENMORE, NY 14217	NONE PC	EXPANSION OF PROVEN HOME HEALTH AIDE AND PERSONAL CARE AIDE TRAINING PROGRAMS AT SCHOFIELD HOME CARE	100,000.
SELFHELP COMMUNITY SERVICES INC. 520 EIGHTH AVENUE NEW YORK, NY 10018	NONE PC	SELFHELP'S VIRTUAL SENIOR CENTER: ADDRESSING SOCIAL ISOLATION AMONG OLDER ADULTS	212,402.
SERVICE PROGRAM FOR OLDER PEOPLE INC. 302 WEST 91ST STREET GROUND FLOOR NEW YORK, NY 10024	NONE PC	COMMUNITY-BASED BEHAVIORAL HEALTH CARE FOR OLDER ADULTS	153,320.
SETTLEMENT HEALTH AND MEDICAL SERVICES INC. 212 EAST 106TH STREET NEW YORK, NY 10029	NONE PC	SETTLEMENT HEALTH WELLNESS AND OPTOMETRY SERVICE PROGRAM	75,000.
SHELTERING ARMS CHILDREN & FAMILY SERVICES 305 7TH AVENUE	NONE PC	FAMILY STRONG COMMUNITY OUTREACH INITIATIVE	340,958.

2ND FLOOR

NEW YORK, NY 10001

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SNACK & FRIENDS INC.	NONE	SNACK PROGRAMMING FOR ADOLESCENTS AND YOUNG ADULTS	112,500.
316 EAST 53RD STREET	PC		
NEW YORK, NY 10022			
SOUTH ASIAN COUNCIL FOR SOCIAL SERVICES INC.	NONE	CONNECTING COMMUNITIES TO CRITICAL SERVICES (CCCS)	192,427.
143-06, 45TH AVENUE	PC		
FLUSHING, NY 11355			
SOUTH BRONX UNITED INC.	NONE	THE SBU ACADEMY	75,000.
192 E. 151 STREET	PC		
5TH FLOOR			
BRONX, NY 10451			
SOUTHERN TIER HEALTH CARE SYSTEM INC.	NONE	SAFE KIDS SOUTHERN TIER NEW YORK - A NEW PROGRAM	69,587.
150 N. UNION ST.	PC	TO PREVENT CHILD INJURIES AND FATALITIES	
OLEAN, NY 14760			
SPIRITUS CHRISTI PRISON OUTREACH INC.	NONE	NEW BEGINNINGS EXPANDED HOUSING PROGRAM	75,000.
934 CULVER ROAD	PC		
ROCHESTER, NY 14609			
ST BARNABAS HOSPITAL	NONE	SBH HEALTH & WELLNESS CENTER PROGRAMMING	150,000.
4422 THIRD AVENUE	PC		
BRONX, NY 10457			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST CATHERINES CENTER FOR CHILDREN	NONE	PATHWAYS TO HEALTH	360,000.
40 N MAIN AVENUE	PC		
ALBANY, NY 12203			
ST JOSEPHS NEIGHBORHOOD CENTER INC.	NONE	COMPREHENSIVE CARE SERVICE EXPANSION	306,843.
417 SOUTH AVENUE	PC		
ROCHESTER, NY 14467			
ST PETERS HOSPITAL FOUNDATION INC.	NONE	IMPROVING THE PATHWAY TO HEALING: CONNECTING	175,000.
310 SOUTH MANNING BLVD.	PC	OLDER, VULNERABLE INDIVIDUALS TO SPIRITUAL	
ALBANY, NY 12208		RESOURCES	
ST PETERS HOSPITAL FOUNDATION INC.	NONE	GETTING TO THE ROOT OF IT: PROVIDING MOBILE	84,800.
310 SOUTH MANNING BLVD.	PC	DENTAL TREATMENT TO OUR NEEDIEST CHILDREN	
ALBANY, NY 12208			
ST VINCENT DE PAUL RESIDENCE	NONE	INCREASING ACCESS TO SUBACUTE REHABILITATION IN	666,667.
900 INTERVALE AVE.	PC	THE SOUTH BRONX	000,007.
BRONX, NY 10459	PC	THE SOUTH BRONA	
BRONA, NI 10459			
ST. JOHN VIANNEY CENTER, ARCHDIOCESE OF NEW YORK	NONE	HEALTHCARE STAFFING SUPPORT FOR RETIRED PRIESTS	950,000.
1011 1ST AVENUE	PC		
19TH FLOOR			

NEW YORK, NY 10022

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. JOSEPH'S HOME	NONE	VARIOUS SOCIAL DETERMINANTS OF HEALTH	333,334.
950 LINDEN STREET	PC		
19TH FLOOR			
OGDENSBURG, NY 13669			
ST. JOSEPH'S CHURCH	NONE	STRENGTHENING AND EXPANDING ST. JOSEPH'S FOOD	50,000.
34 SOUTH CHESTNUT ST.	PC	PANTRY	
NEW PALTZ, NY 12561			
ST. JOSEPH'S HOME	NONE	BEHAVIORAL STRATEGIES AND COMMUNITY OUTREACH FOR	69,000.
950 LINDEN STREET	PC	PEOPLE AFFECTED BY DEMENTIA, CHRONIC ILLNESS, AND	
OGDENSBURG, NY 13669		MENTAL ILLNESS	
ST. JUDE THE APOSTLE SCHOOL	NONE	ST. JUDE THE APOSTLE SCHOOL COUNSELOR	11,000.
42 DANA AVENUE	PC		
WYNANTSKILL, NY 12198			
ST. LAWRENCE O'TOOLE EARLY CHILDHOOD LEARNING CNTR	NONE	EARLY CHILDHOOD DEVELOPMENT PROGRAM EXPANSION	25,000.
31 PROSPECT STREET	PC		
BREWSTER, NY 10509			
ST. LAWRENCE O'TOOLE EARLY CHILDHOOD LEARNING CNTR	NONE	CREATION OF PARENT PROGRAM	25,000.
31 PROSPECT STREET	PC		

BREWSTER, NY 10509

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. MARY'S CHURCH 440 GRAND STREET	NONE PC	ST. MARY HEALTH AND SOCIAL SERVICES OUTREACH	115,000.
NEW YORK, NY 10002			
ST. NICHOLAS OF TOLENTINE CHURCH	NONE PC	SOUP KITCHEN	75,000.
BRONX, NY 10468			
SUMMIT CENTER INC. 150 STAHL ROAD	NONE PC	CENTER FOR AUTISM ASSESSMENT AND TREATMENT	666,667.
GETZVILLE, NY 14068			
SUNNYSIDE COMMUNITY SERVICES INC. 43-31 39TH STREET SUNNYSIDE, NY 11104	NONE PC	SPANISH LANGUAGE HOME HEALTH AIDE TRAINING PROGRAM WITH ESOL	92,190.
T FRANKLIN WILLIAMS M.D. FOUNDATION 435 E. HENRIETTA ROAD ROCHESTER, NY 14620	NONE PC	BUILDING FRIENDSHIP PLACE: A COMMUNITY FOCUSED ON WELL-BEING OF INDIVIDUALS CHALLENGED WITH DEMENTIA	300,000.
TEENS FOR FOOD JUSTICE INC. 30 W. 63RD STREET	NONE PC	TEENS FOR FOOD JUSTICE YOUTH-LED FRESH FOOD BOX INITIATIVE	100,000.

ROOM 1211

NEW YORK, NY 10023

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TERENCE CARDINAL COOKE HEALTH CARE CENTER	NONE	EXPANDING SPECIALTY HOSPITAL CARE IN NEW YORK	666,667.
205 LEXINGTON AVENUE	PC	STATE	
3RD FLOOR			
NEW YORK, NY 10016			
TERESIAN HOUSE NURSING HOME CO INC.	NONE	COGNITIVE CONNECTIONS; UNLOCKING MEMORIES AND	100,000.
200 WASHINGTON AVENUE EXT.	PC	ENRICHING LIVES	
ALBANY, NY 12203			
THE ALFRED E. SMITH MEMORIAL FOUNDATION INC.	NONE	ENHANCE AND EXPAND SPECIAL EDUCATION PROGRAM IN	350,000.
1011 FIRST AVENUE	PC	FIVE SCHOOLS IN ROCKLAND COUNTY	
14TH FLOOR			
NEW YORK, NY 10022			
THE BOWERY MISSION	NONE	MONT LAWN CITY CAMP	75,000.
90 LAFAYETTE STREET	PC	NON! DAWN CIT! CAME	75,000.
6TH FLOOR	FC		
NEW YORK CITY, NY 10013			
THE BRIDGE INC.	NONE	THE BRIDGE'S AGING SERVICES PROGRAM - MOBILE	77,429.
290 LENOX AVENUE	PC	TREATMENT AND NURSING TEAM ENHANCEMENT	
3RD FLOOR			
NEW YORK, NY 10027			
THE CATHEDRAL OF THE IMMACULATE CONCEPTION	NONE	SUSTAINING AND ENHANCING THE MISSION AT AMAUS	30,000.
259 E. ONONDAGA STREET	PC	DENTAL SERVICES	

SYRACUSE, NY 13202

## 2019 FORM 990-PF

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CHILD CENTER OF NEW YORK	NONE	HEALTH AND NUTRITION INITIATIVE	88,221.
118-35 QUEENS BOULEVARD	PC		
6TH FLOOR			
FOREST HILLS, NY 11375			
THE CHILD CENTER OF NEW YORK	NONE	INTEGRATED CARE PROJECT	197,876.
118-35 QUEENS BOULEVARD	PC		
6TH FLOOR			
FOREST HILLS, NY 11375			
THE CHILDREN'S SCHOLARSHIP FUND	NONE	CHILDREN'S SCHOLARSHIP FUND NEW YORK	2,000,000.
8 WEST 38TH STREET	PC		
9TH FLOOR			
NEW YORK, NY 10018			
THE CHILDREN'S VILLAGE INC.	NONE	THE WAY HOME PROGRAM	68,182.
ONE ECHO HILLS	PC		
DOBBS FERRY, NY 10522			
THE COALITION FOR BEHAVIORAL HEALTH INC.	NONE	ENHANCING A DATA DRIVEN BEHAVIORAL HEALTH SYSTEM	75,000.
123 WILLIAM STREET	PC		
19TH FLOOR			
NEW YORK, NY 10038			
THE DIOCESE OF ROCHESTER INC.	NONE	DIOCESE OF ROCHESTER CATHOLIC SCHOOLS	333,334.
1150 BUFFALO ROAD	PC		

ROCHESTER, NY 14624

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE GO PROJECT INC.	NONE	BUILD CAPACITY OF GO'S HOLISTIC, YEAR ROUND OUT	70,000.
50 COOPER SQUARE	PC	OF SCHOOL PROGRAM FOR UNDER-RESOURCED AND LOW	
3RD FLOOR		INCOME NYC PUBLIC SCHOOL STUDENTS AND FAMILIES	
NEW YORK, NY 10003			
THE HOPE PROGRAM INC.	NONE	MENTAL HEALTH SUPPORT FOR LOW-INCOME JOBSEEKERS	75,000.
1 SMITH STREET	PC		
4TH FLOOR			
BROOKLYN, NY 11201			
THE LEAGUE TREATMENT CENTER INC.	NONE	LETC COMMUNITY BASED CHILDREN'S SERVICES	131,250.
483 CLERMONT AVENUE	PC		
BROOKLYN, NY 11238			
THE MISSION CONTINUES	NONE	EMPOWERING NYC VETERAN LEADERS THROUGH COMMUNITY	68,457.
1141 S. 7TH STREET	PC	SERVICE	
ST. LOUIS, MO 63104			
THE NEWBURGH MINISTRY INC.	NONE	HOMELESS SUPPORT SERVICES	250,000.
9 JOHNSTON STREET	PC		
NEWBURGH, NY 12550			
THE OPEN DOOR MISSION	NONE	SOUP KITCHEN EXPANSION	75,000.
226 WARREN ST	PC		
GLENS FALLS, NY 12801			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE SALVATION ARMY	NONE	SUPPORT FOR PATHWAY OF HOPE ACROSS NEW YORK STATE	424,488.
440 WEST NYACK ROAD	PC	SUPPORT FOR PATHWAY OF HOPE ACROSS NEW TORK STATE	121,100.
P.O. BOX C-635	FC		
WEST NYACK, NY 10994			
WEST MIACK, NI 10554			
THE SALVATION ARMY	NONE	THE SALVATION ARMY 3-K AND PRE-K FOR ALL PROGRAM	75,000.
440 WEST NYACK ROAD	PC		
P.O. BOX C-635			
WEST NYACK, NY 10994			
THE VISCARDI CENTER	NONE	PROJECT ACCESSIBLE ORAL HEALTH (PAOH)	102,273.
201 I.U. WILLETS ROAD	PC		
ALBERTSON, NY 11507			
THE WARTBURG HOME OF THE EVANGELICAL LUTHERAN CH.	NONE	WARTBURG'S CAREGIVER ASSISTANCE FOR RESPITE	58,867.
1 WARTBURG PLACE	PC	EXPENSES (CARE) SCHOLARSHIP	
MOUNT VERNON, NY 10552			
THE WOMEN & CHILDRENS HOSPITAL OF BUFFALO FDN.	NONE	OISHEICHILDREN'S HOSPITAL, EAST SIDE COMMUNITY	666,667.
1028 MAIN STREET	PC	CARE COLLABORATIVE	
4TH FLOOR			
BUFFALO, NY 14202			
THE WOMEN & CHILDRENS HOSPITAL OF BUFFALO FDN.	NONE	OPTIMIZING OUTCOMES: UPSTATE NEW YORK REGIONAL	594,534.
1028 MAIN STREET	PC	PEDIATRIC CARDIOLOGY PROGRAM	
4TH FLOOR			

BUFFALO, NY 14202

## 2019 FORM 990-PF

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS	NONE	PROTECTING THE SAFETY AND WELL-BEING OF IMMIGRANT	65,400.
2245 S. MICHIGAN AVENUE	PC	CHILDREN	
SUITE 301			
CHICAGO, IL 60616			
TOMORROWS HOPE FOUNDATION INC.	NONE	GENERAL SCHOLARSHIP FUND	750,000.
50 CHARLES LINDBERGH BLVD.	PC		
SUITE 500			
UNIONDALE, NY 11553			
TUESDAY'S CHILDREN	NONE	YOUTH MENTORING & CAREER RESOURCE CENTER FOR	200,000.
10 ROCKEFELLER PLAZA	PC	MILITARY FAMILIES OF THE FALLEN	200,000.
SUITE 910	FC	MILLIANT FAMILIES OF THE FALLEN	
NEW YORK, NY 10020			
12.1 10.00, 112 10020			
UNION SETTLEMENT ASSOCIATION	NONE	UNION SETTLEMENT WORKFORCE DEVELOPMENT SERVICES -	175,469.
237 EAST 104TH STREET	PC	CAREER ACADEMY	
NEW YORK, NY 10029			
UNION SETTLEMENT ASSOCIATION	NONE	EAST HARLEM COMMUNITY OUTREACH INITIATIVE	81,552.
237 EAST 104TH STREET	PC	mor made comovir outdied infilmive	01,332.
NEW YORK, NY 10029			
UNITED ACTIVITIES UNLIMITED	NONE	FAMILY SUPPORT CASE MANAGEMENT	85,000.
1000 RICHMOND TERRACE	PC		
BUILDING P, 3RD FLOOR			
STATEN ISLAND, NY 10301			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED CPA OF THE ROCHESTER AREA INC.	NONE	CP ROCHESTER FAMILY DENTAL CENTER	80,108.
3399 WINTON ROAD SOUTH	PC		
ROCHESTER, NY 14623			
UNITED CEREBRAL PALSY ASSOCIATION OF THE ROCHESTER	NONE	CP ROCHESTER ARTICLE 16/28 OUTPATIENT CLINIC	80,008.
3399 WINTON ROAD SOUTH	PC	EXPANSION	
ROCHESTER, NY 14623			
UNITED HOSPICE OF ROCKLAND, INC.	NONE	HISPANIC/LATINO AND UNDERSERVED CLINICAL	666,667.
11 STOKUM LANE	PC	COMMUNITY OUTREACH (HLUCCO)	
NEW CITY, NY 10956			
UNITED HOSPITAL FUND OF NEW YORK	NONE	ACHIEVING HEALTH EQUITY BY TRANSFORMING	333,334.
1411 BROADWAY	PC	CHILDREN'S PRIMARY CARE	
12TH FLOOR			
NEW YORK, NY 10018			
UNITED HOSPITAL FUND OF NEW YORK	NONE	TRANSITIONS FROM SKILLED NURSING FACILITY TO	333,334.
1411 BROADWAY	PC	HOME: IMPROVING QUALITY AND PATIENT/FAMILY	
12TH FLOOR		EXPERIENCE	
NEW YORK, NY 10018			
UNITED WAY OF CENTRAL NEW YORK INC.	NONE	DOLLY PARTON'S IMAGINATION LIBRARY IN ONONDAGA	75,000.
P.O. BOX 2129	PC	COUNTY, NY	.5,000.
SYRACUSE, NY 13220			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF LONG ISLAND INC.	NONE	EXPAND ORGANIZATION'S CAPACITY TO IMPROVE THE	100,000.
819 GRAND BOULEVARD	PC	HEALTH, WELLNESS, AND EARNING POTENTIAL OF POST	
DEER PARK, NY 11729		9/11 VETERANS	
UPWARDLY GLOBAL	NONE	ELIMINATING BARRIERS TO GAINFUL EMPLOYMENT AND	112,500.
505 8TH AVENUE	PC	STABILITY FOR NYC-BASED IMMIGRANTS AND REFUGEES	
SUITE 1100			
NEW YORK, NY 10018			
VETERANS OUTREACH CENTER INC.	NONE	MORALE CENTER FOR VETERAN HEALTH AND HEALING	75,000.
459 SOUTH AVENUE	PC		
ROCHESTER, NY 14620			
VETERANS OUTREACH CENTER INC.	NONE	FEMALE VETERANS AND FAMILIES: PATHWAYS TO	61,040.
459 SOUTH AVENUE	PC	SELF-SUFFICIENCY	
ROCHESTER, NY 14620			
VIBRANT EMOTIONAL HEALTH	NONE	ENHANCING IMMIGRANT AND REFUGEE SUPPORTS	16,881.
50 BROADWAY	PC		
19TH FLOOR			
NEW YORK, NY 10004			
VOCATIONAL INSTRUCTION PROJECT COMMUNITY SVCS INC.	NONE	THE VIP-SCHOOLS PARTNERSHIP PROGRAM	116,500.
1910 ARTHUR AVENUE	PC		
BRONX, NY 10457			

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VOCATIONAL INSTRUCTION PROJECT COMMUNITY SVCS INC.	NONE PC	PEDIATRIC ORAL HEALTH PROGRAM	74,120.
BRONX, NY 10457			
VOLUNTEER LEGAL SVCS PROJECT OF MONROE COUNTY INC.	NONE	VLSP IMMIGRANTS RIGHTS PROGRAM	75,000.
1 WEST MAIN STREET	PC		
5TH FLOOR			
ROCHESTER, NY 14614			
VOLUNTEER TRANSPORTATION CENTER INC.	NONE	VOLUNTEER TRANSPORTATION- WHEELCHAIR VANS	10,000.
24685 STATE ROUTE 37	PC		
WATERTOWN, NY 13601			
WATERTOWN URBAN MISSION INC.	NONE	GETTING AHEAD & STAYING AHEAD IN THE NORTH COUNTRY	77,776.
247 FACTORY STREET	PC		
WATERTOWN, NY 13601			
WAYNE COUNTY CHAPTER, NYSARC INC.	NONE	HEALTH ASSIST PROGRAM	75,000.
150 VAN BUREN STREET	PC		
NEWARK, NY 14513			
WESLEY HEALTH CARE CENTER INC.	NONE	THE CAMPAIGN FOR SPRINGS AT WESLEY HEALTH CARE	112,500.
131 LAWRENCE STREET	PC	CENTER	112,500.

SARATOGA SPRINGS, NY 12866

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WEST ISLIP YOUTH ENRICHMENT SERVICES INCORPORATED	NONE	PROVIDE INTENSIVE CASE MANAGEMENT SERVICES TO	150,000.
P.O. BOX 105	PC	YOUTH/YOUNG ADULTS WHO ARE IMMIGRANT, COURT	
WEST ISLIP, NY 11795		INVOLVED, AND WITH SPECIAL NEEDS	
WESTCHESTER DISABLED ON THE MOVE INC.	NONE	BRIDGE TO HEALTHCARE PLUS	87,500.
		BRIDGE TO HEALTHCARE PLUS	87,500.
984 NORTH BROADWAY	PC		
SUITE 400			
YONKERS, NY 10701			
WESTCHESTER JEWISH COMMUNITY SERVICES INC.	NONE	DEMENTIA PALLIATIVE CARE PROGRAM	75,000.
		DEMENTIA PALLIATIVE CARE PROGRAM	75,000.
845 NORTH BROADWAY	PC		
WHITE PLAINS, NY 10603			
WESTERN NEW YORK INDEPENDENT LIVING INC.	NONE	YOUTH SERVICES PROGRAM	89,920.
3108 MAIN STREET	PC	100111 DERVICED TROUBER.	05,7520.
BUFFALO, NY 14214	£C		
BUFFALO, NI 14214			
WHITNEY M. YOUNG JR HEALTH CENTER INC.	NONE	WOW MUST BE ACCESSIBLE TO ALL OUR COMMUNITIES	225,000.
920 LARK DRIVE	PC	(REACHING EVERYONE- WHITNEY ON	
ALBANY, NY 12207		WHEELS (RE-WOW))	
WHOLE ME INC.	NONE	ONE-STOP-SHOP FOR DEAF AND HARD-OF-HEARING	86,250.
1010 JAMES STREET	PC		

SYRACUSE, NY 13203

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WNY WOMENS FOUNDATION	NONE	MOMS: FROM EDUCATION TO EMPLOYMENT PROGRAM	112,500.
742 DELAWARE AVENUE	PC		
BUFFALO, NY 14209			
WOMEN IN NEED INC.	NONE	HEALTHCORPS AT WIN: A HEALTH AND WELLNESS PROGRAM	337,500.
115 WEST 31ST STREET	PC	FOR NYC HOMELESS FAMILIES	
NEW YORK, NY 10001			
YM&YWHA OF WASHINGTON HEIGHTS AND INWOOD	NONE	TEEN WELLNESS PROGRAM	75,000.
54 NAGLE AVENUE	PC		
NEW YORK, NY 10040			
YMCA OF GREATER SYRACUSE	NONE	THE NORTHSIDE WOMEN'S WELLNESS CENTER	350,000.
340 MONTGOMERY STREET	PC		
SYRACUSE, NY 13202			
YMCA OF LONG ISLAND INC.	NONE	WYANDANCH YMCA LAUNCH	100,000.
121 DOSORIS LANE	PC		
GLEN COVE, NY 11542			
YOUNG ADULT INSTITUTE INC.	NONE	YAI CENTER FOR INNOVATION AND ENGAGEMENT	75,000.
220 EAST 42ND STREET	PC		
8TH FLOOR			

NEW YORK, NY 10017

ATTACHMENT 21 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INNER-CITY SCHOLARSHIP FUND, INC.	NONE	MATCHING GIFT	4,500.
1011 FIRST AVENUE	PC		
SUITE 1800			
NEW YORK, NY 10022			
NEIGHBORS TOGETHER CORP.	NONE	MATCHING GIFT	200.
2094 FULTON STREET	PC		
BROOKLYN, NY 11233			
NEW YORK UNIVERSITY	NONE	MATCHING GIFT	7,500.
105 E. 17TH STREET	PC		
2ND FLOOR			
NEW YORK, NY 10003-9580			
THE CHAPIN SCHOOL LTD	NONE	MATCHING GIFT	2,000.
100 EAST END AVENUE	PC	MAICHING GIFT	2,000.
	PC		
NEW YORK, NY 10028			
UNIVERSITY OF ROCHESTER	NONE	ROCHESTER PRISON EDUCATION PROJECT	80,625.
300 E. RIVER ROAD	PC		
BLOCH AAC BUILDING, BOX 278703			
ROCHESTER, NY 14627			

TOTAL CONTRIBUTIONS PAID

107,401,469.

ATTACHMENT 22

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	11100		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ABBOTT HOUSE	NONE	MEDICAL SERVICES FOR VULNERABLE POPULATIONS	21,843.
100 NORTH BROADWAY	PC		
IRVINGTON, NY 10533			
ADAPTIVE DESIGN ASSOCIATION INC.	NONE	ADAPT FOR SUCCESS -ENGAGING COMMUNITY TO CREATE	20,063.
313 WEST 36TH ST.	PC	CUSTOM ADAPTATIONS FOR CHILDREN WITH DISABILITIES	
NEW YORK, NY 10018			
ADIRONDACK FOUNDATION	NONE	ADIRONDACK BIRTH TO THREE ALLIANCE: BRINGING IT	37,500.
P.O. BOX 288	PC	TO THE NEXT LEVEL	
LAKE PLACID, NY 12946			
ADIRONDACK MEDICAL CENTER FOUNDATION	NONE	IMPROVE THE QUALITY OF LIFE FOR ELDERS IN THE	37,500.
2233 STATE HWY. 86	PC	ADIRONDACK PARK	
SARANAC LAKE, NY 12983			
ADVOCATES FOR CHILDREN OF NEW YORK INC.	NONE	EDUCATION ADVOCACY FOR SPANISH SPEAKING FAMILIES	22,597.
151 W. 30TH STREET	PC		
5A			
NEW YORK, NY 10001			
ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NYS INC.	NONE	ENHANCING PEER RECOVERY SUPPORT FOR VETERANS IN	38,500.
11 NORTH PEARL STREET	PC	NEW YORK STATE	
SUITE 801			

ALBANY, NY 12207

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			01 541
ALPHA WORKSHOPS	NONE	THE ALPHA WORKSHOPS STUDIO SCHOOL	21,741.
245 WEST 29TH STREET	PC		
14TH FLOOR			
NEW YORK, NY 10001			
ALZHEIMERS FOUNDATION OF AMERICA INC.	NONE	PROVIDE HEALTH AND WELLNESS ACTIVITIES,	39,607.
322 EIGHTH AVENUE	PC	RECREATIONAL, AND EDUCATIONAL PROGRAMS IN A SAFE	,
NEW YORK, NY 10001		SETTING	
32. 33.2, 33 2332			
ARCHCARE COMMUNITY SERVICES INC.	NONE	FAMILY GOVERNED HOUSING FOR YOUNG ADULTS WITH	1,166,666.
205 LEXINGTON AVENUE	PC	AUTISM-ARCHCARE AT ST. TERESA'S	
3RD FLOOR			
NEW YORK, NY 10016			
ARCHCARE COMMUNITY SERVICES INC.	NONE	FAMILY GOVERNED HOUSING FOR YOUNG ADULTS WITH	166,667.
205 LEXINGTON AVENUE	PC	AUTISM-ARCHCARE AT ST. TERESA'S	
3RD FLOOR			
NEW YORK, NY 10016			
ARNOT OGDEN MEDICAL CENTER FOUNDATION INC.	NONE	CERTIFIED APPLICATION COUNSELOR PROGRAM	25,000.
571 EAST MARKET STREET	PC		
SUITE 102			
ELMIRA, NY 14901			
ASIAN AMERICAN FEDERATION INC.	NONE	"CHANGING MINDS, CHANGING COMMUNITIES" MENTAL	105,875.
120 WALL STREET	PC	HEALTH PROJECT	
9TH FLOOR			

NEW YORK, NY 10005

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ASSOCIATION FOR MENTAL HEALTH AND WELLNESS INC.	NONE	VETERAN PEER MENTOR SERVICES EXPANSION AND	32,323.
939 JOHNSON AVENUE	PC	STATEWIDE TRAINING	
RONKONKOMA, NY 11779			
ASSOCIATION OF THE BAR OF THE CITY OF NY FUND INC.	NONE	VETERANS ASSISTANCE PROJECT	34,091.
42 WEST 44TH STREET	PC	VZZZALIO IDDIDITACE INCOZOI	31,031.
NEW YORK, NY 10036			
NEW TORK, NI 10050			
BEHAVIORAL HEALTH SERVICES NORTH INC.	NONE	CLINTON COUNTY BEHAVIORAL HEALTH IMPROVEMENT	48,834.
22 US OVAL	PC	PROJECT	
PLATTSBURGH, NY 12903			
BON SECOURS CHARITY HEALTH SYSTEM INC.	NONE	CARE COORDINATION TO BRING OUR COMMUNITIES TO	750,000.
255 LAFAYETTE AVENUE	PC	HEALTH AND WELLNESS	
SUFFERN, NY 10901			
BREAKTHROUGH NEW YORK	NONE	MENTAL HEALTH PROJECT	25,000.
123 WILLIAM STREET	PC		
4TH FLOOR			
NEW YORK, NY 10038			
BRONXWORKS INC.	NONE	EXCEL EDUCATION AND EMPLOYMENT PROGRAM	25,000.
60 E. TREMONT AVE.	PC		
BRONX, NY 10453			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	1212		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DDONWODEG ING	YOUT	THE HEALTH PARTY ACTIVE LIVING (HEAL) PROTECT	42.265
BRONXWORKS INC.	NONE	THE HEALTHY EATING, ACTIVE LIVING (HEAL) PROJECT	42,265.
60 E. TREMONT AVE.	PC		
BRONX, NY 10453			
BUFFALO PRENATAL PERINATAL NETWORK	NONE	RESPONSIBLE FATHERHOOD INITIATIVE	45,500.
625 DELAWARE AVE.	PC	RESPONSIBLE FRIDERNOOD INTITATIVE	43,300.
	PC		
SUITE 410			
BUFFALO, NY 14202			
CABRINI MISSION FOUNDATION	NONE	EXPANDING AND MAINTAINING HEALTH AND SOCIAL	500,000.
222 E 19TH STREET	PC	SERVICES TO SENIORS AND IMMIGRANT FAMILIES IN NEW	300,000.
SUITE 5E	FC	YORK	
NEW YORK, NY 10003		TORK	
NEW TORK, NI 10005			
CARINGKIND, THE HEART OF ALZHEIMER'S CAREGIVING	G NONE	CARINGKIND'S DEMENTIA CARE TRAINING FOR PROFESSION	32,700.
360 LEXINGTON AVENUE	PC		
3RD FLOOR			
NEW YORK, NY 10017			
CATHOLIC BIG SISTERS & BIG BROTHERS	NONE	FAMILY STRENGTHENING INITIATIVE	166,667.
137 EAST 2ND STREET	PC		
NEW YORK, NY 10009			
CATHOLIC CHARITIES BROOKLYN AND QUEENS	NONE	DISASTER PREPAREDNESS SERVICE IMPROVEMENTS AND	833,333.
191 JORALEMON STREET	PC	PROGRAM EXPANSION SUPPORT	
BROOKLYN, NY 11201			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	1112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	CASE MANAGEMENT SERVICES	196,433.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	EMERGENCY ASSISTANCE: THE FEEDING OUR NEIGHBORS	203,835.
1011 FIRST AVENUE	PC	PROGRAM	
6TH FLOOR			
NEW YORK, NY 10022			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	IMMIGRANT LEGAL SERVICES	305,801.
1011 FIRST AVENUE	PC		
6TH FLOOR			
NEW YORK, NY 10022			
CATHOLIC CHARITIES COMMUNITY SVC. ARCHDIO. OF NY	NONE	MULTI-AREA SERVICE IMPROVEMENTS AND EXPANSIONS	999,999.
1011 FIRST AVENUE	PC		,
6TH FLOOR			
NEW YORK, NY 10022			
		ELECTRONIC HEALTH RECORD (EHR) ACQUISITION AND	181,681.
191 JORALEMON STREET	PC	IMPLEMENTATION	
BROOKLYN, NY 11201			
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC.	NONE	GERIATRIC HEALTH AND WELLNESS PROGRAM	304,004.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC.	NONE		

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC.	NONE	YOUTH WORKFORCE DEVELOPMENT PROGRAM	300,000.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC.	NONE	CCBO COMMUNITY WELLNESS PROGRAMS	276,608.
191 JORALEMON STREET	PC	0000 0011101111 112221200 110014110	270,000.
BROOKLYN, NY 11201	10		
Diconditi, iii 12301			
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC.	NONE	PHASE I RENOVATION OF WALK-IN CENTER	358,333.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CATHOLIC CHARITIES OF BROOME COUNTY	NONE	ENCOMPASS HEALTH HOME: A PASSION FOR HEALTH,	833,333.
232 MAIN STREET	PC	COMPASSION FOR ALL	
BINGHAMTON, NY 13905			
CATHOLIC CHARITIES OF BUFFALO	NONE	EAST DELEVAN WORKFORCE TRAINING CENTER: SOCIAL	171,343.
741 DELAWARE AVENUE	PC	WORKERS EXPANSION PROGRAM	
BUFFALO, NY 14209			
CATHOLIC CHARITIES OF BUFFALO	NONE	EXPANSION OF IN SCHOOL SOCIAL WORK PROGRAM IN WNY	212,635.
741 DELAWARE AVENUE	PC	CATHOLIC SCHOOLS	
BUFFALO, NY 14209			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			500 015
CATHOLIC CHARITIES OF DIOCESE OF ALBANY	NONE	INCREASE THE CCDA'S SERVICE DELIVERY TO LOW	503,215.
40 NORTH MAIN AVE.	PC	INCOME AND UNDERSERVED INDIVIDUALS IN THE REGION	
ALBANY, NY 12203			
	MONT	CARRIAL TO CONDUCTOR SCO. NEWSCOOK EVENINGTON	000 000
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	NONE	CATHOLIC CHARITIES 360 NETWORK EXPANSION	200,000.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
CATHOLIC FAMILY CENTER OF THE DIOCESE OF ROCHESTER	NONE	BEHAVIORAL HEALTH NETWORK FISCAL VIABILITY	198,164.
87 N. CLINTON AVENUE	PC		
ROCHESTER, NY 14604			
CATHOLIC HEALTH SERVICES OF LONG ISLAND	NONE	GIANNA REPRODUCTIVE HEALTH AND EDUCATION PROGRAM	261,572.
992 NORTH VILLAGE AVENUE	PC		
ROCKVILLE CENTRE, NY 11570			
CATHOLIC HEALTH SYSTEM OF LONG ISLAND	NONE	COMPLETION OF FAMILY CARE CENTER (FCC) FOR	438,333.
992 NORTH VILLAGE AVENUE	PC	UNDERSERVED LOCATED NEXT TO SAFETY NET HOSPITAL -	
ROCKVILLE CENTRE, NY 11570		MMC	
CATHOLIC MANAGED LONG TERM CARE INC.	NONE	PROGRAM OF ALL INCLUSIVE CARE FOR THE ELDERLY	583,333.
1432 FIFTH AVENUE	PC	(PACE)	
NEW YORK, NY 10035			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC MIGRATION SERVICES INC.	NONE	IMMIGRANT IMPACT TEAM PROJECT	166,667.
191 JORALEMON STREET	PC		
BROOKLYN, NY 11201			
CAYUGA HOME FOR CHILDREN	NONE	ALBANY COUNTY FUNCTIONAL FAMILY THERAPY-	166,667.
101 HAMILTON AVENUE	PC	THERAPEUTIC CASE MANAGEMENT (FFT-TCM)	
AUBURN, NY 13021			
CAYUGA HOME FOR CHILDREN	NONE	ONONDAGA COUNTY FUNCTIONAL FAMILY THERAPY-	166,667.
101 HAMILTON AVENUE	PC	THERAPEUTIC CASE MANAGEMENT (FFT-TCM)	
AUBURN, NY 13021			
CAZENOVIA RECOVERY SYSTEMS INC.	NONE	INVIGORATING HEALTH IN RECOVERY	51,106.
2671 MAIN STREET	PC		
BUFFALO, NY 14214			
CENTER FOR ALTERNATIVE SENTENCING & EMPL SVCS INC	NONE	JOBS FOR AMERICA'S GRADUATES NEW YORK	28,298.
151 LAWRENCE STREET	PC		
3RD FLOOR			
BROOKLYN, NY 11201			
CENTER FOR COMMUNITY ALTERNATIVES	NONE	FREEDOM COMMONS EMERGENCY/TRANSITIONAL HOUSING	21,739.
115 EAST JEFFERSON STREET	PC		
SUITE 300			

SYRACUSE, NY 13202

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTRAL NASSAU GUIDANCE & COUNSELING SERVICES INC. 950 SOUTH OYSTER BAY ROAD HICKSVILLE, NY 11801	NONE PC	EXPAND MOBILE AND CLINIC BASED CAPACITY TO SERVE POOR/UNDERINSURED RESIDENTS OF LONG ISLAND AFFECTED BY CHEMICAL DEPENDENCY AND/OR MENTAL ILLNESS	52,435.
CEREBAL PALSY ASSOCIATIONS OF NEW YORK STATE INC.  3 CEDAR ST. EXT.  SUITE 2  COHOES, NY 12047	NONE PC	EQUIPMENT, SUPPORT, AND ENHANCEMENT INITIATIVE	400,000.
CHARLES B. WANG COMMUNITY HEALTH CENTER INC. 268 CANAL STREET NEW YORK, NY 10013	NONE PC	BILINGUAL SMOKING CESSATION HEALTH COACHING PROGRAM FOR IMMIGRANT, ASIAN SMOKERS IN FLUSHING QUEENS	49,700.
CHARLES B. WANG COMMUNITY HEALTH CENTER INC.  268 CANAL STREET  NEW YORK, NY 10013	NONE PC	SPECIAL NEEDS PROGRAM (SNP) AT THE CHARLES B. WANG COMMUNITY HEALTH CENTER	59,300.
CHAUTAUQUA COUNTY HEALTH NETWORK INC. 200 HARRISON STREET	NONE PC	JAMESTOWN FOOD SECURITY PROJECT	24,406.
JAMESTOWN, NY 14701  CHHAYA COMMUNITY DEVELOPMENT  37-43 77TH STREET	NONE PC	COMMUNITY HEALTH & EMPOWERMENT	39,773.

2ND FLOOR

JACKSON HEIGHTS, NY 11372

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HEALTH FUND	NONE	MOTT HAVEN HEALTHY AND READY TO LEARN SCHOOLS	43,488.
215 W. 125 STREET	PC	PROJECT	
SUITE 301			
NEW YORK, NY 10027			
CHS SERVICES INC.	NONE	HEALTHY SUNDAYS EXPANSION	192,333.
992 NORTH VILLAGE AVENUE	PC		
ROCKVILLE CENTRE, NY 11570			
CITIZEN ADVOCATES INC.	NONE	REVITALIZE THE MALONE COMMUNITY THROUGH NEW	166,667.
125 FINNEY BOULEVARD	PC	COMMERCIAL SPACE, SAFE AND AFFORDABLE HOUSING,	
P.O. BOX 608		AND SUPPORTS FOR VULNERABLE POPULATIONS	
MALONE, NY 12953			
CITY HARVEST INC.	NONE	CITY HARVEST: INCREASING ACCESS TO HEALTHY FOOD	250,000.
6 EAST 32ND STREET	PC	THROUGH FOOD RESCUE AND DISTRIBUTION	
5TH FLOOR			
NEW YORK, NY 10016			
COLLEGE AND COMMUNITY FELLOWSHIP	NONE	COLLEGE & COMMUNITY FELLOWSHIP DIRECT SERVICES	146,958.
475 RIVERSIDE DRIVE	PC	COLLEGE & COMMUNITY FELLOWSHIP DIRECT SERVICES	140,950.
SUITE 1626	PC		
NEW YORK, NY 10115			
NEW TORK, NI TOILS			
COMMUNITY ACTION OF ORLEANS AND GENESEE INC.	NONE	ENHANCED SOCIAL/EMOTIONAL SERVICES FOR CHILDREN	25,103.
409 EAST STATE STREET	PC	ENROLLED IN HEAD START	,

ALBION, NY 14411

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1112		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY FNDN. OF HERKIMER & ONEIDA COUNTIES INC	NONE	UTICA HEALTHY HOMES PROGRAM	48,675.
2608 GENESEE STREET	PC		
UTICA, NY 13502			
COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY	NONE	THE FARM FRESH FOOD INITIATIVE FEEDHV PROGRAM	19,986.
80 WASHINGTON STREET	PC		
SUITE 201			
POUGHKEEPSIE, NY 12601			
COMMUNITY HEALTH AND HOME CARE INC.	NONE	IMPROVED HEALTH OUTCOMES; EXPANDING ON-SITE NURSE	45,000.
138 CECIL A. MALONE DRIVE	PC	CARE MANAGER PROGRAM IN LOW INCOME SENIOR HOUSING	
ITHACA, NY 14850			
COMMUNITY HEALTH CARE ASSOCIATION OF NY STATE INC.	NONE	SUPPORTING PIPELINE RECRUITMENT EFFORTS OF NYS	43,913.
111 BROADWAY	PC	CHCS	
SUITE 1402			
NEW YORK, NY 10006			
COMMUNITY HEALTH CARE ASSOCIATION OF NY STATE INC.	NONE	TRAUMA INFORMED PRIMARY CARE AT NEW YORK STATE	86,689.
111 BROADWAY	PC	(NYS) COMMUNITY HEALTH CENTERS	
SUITE 1402		(CHCS)	
NEW YORK, NY 10006			
COMMUNITY HEALTH CENTER OF RICHMOND INC.	NONE	SOUTH SHORE HEALTH AND HOUSING CENTER	39,100.
439 PORT RICHMOND AVENUE	PC		

STATEN ISLAND, NY 10302

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMUNILIFE INC.	NONE	COMUNILIFE MEDICAL RESPITE PROGRAM	19,172.
462 7TH AVENUE	PC	ONIONIELLE LESTOLE NEGLTIE L'AGORAI.	13,172.
3RD FLOOR			
NEW YORK, NY 10018			
COPTIC ORTHODOX PATRIARCHATE DIOCESE OF NY&NEW ENG	NONE	ANBA ABRAAM FUND	166,667.
500 TODT HILL ROAD	PC		
STATEN ISLAND, NY 10304			
CORNELL COOPERATIVE EXTENSION TOMPKINS COUNTY	NONE	ULTIMATE REENTRY OPPORTUNITY HEALTHFUL	33,946.
615 WILLOW AVE.	PC	TRANSITIONS PROJECT	
ITHACA, NY 14850			
COUNCIL OF PEOPLES ORGANIZATION	NONE	COPO SENIOR CENTER	250,000.
1077 CONEY ISLAND AVENUE	PC		
BROOKLYN, NY 11230			
COVECARE CENTER	NONE	SENIOR SUPPORT PROGRAM	22,314.
1808 ROUTE SIX	PC		
CARMEL, NY 10512			
COVENANT HOUSE	NONE	CENTER FOR HOMELESS YOUTH (CAPITAL) &	333,333.
5 PENN PLAZA	PC	INDIVIDUALIZED PLACEMENT AND SUPPORT	
3RD FLOOR		(OPERATIONAL)	
NEW YORK, NY 10001			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DAEMEN COLLEGE	NONE	CENTER FOR MEDICAL INNOVATION & TECHNOLOGY	62,500.
4380 MAIN STREET	PC		
AMHERST, NY 14226			
DEPARTMENT OF EDUCATION ARCHDIOCESE OF NEW YORK	NONE	ENHANCED SPECIAL EDUCATION PROGRAM AT FOUR SCHOOLS	283,516.
1011 1ST AVENUE	PC		
18TH FLOOR			
NEW YORK, NY 10022			
DEPT. OF EDUCATION DIOCESE OF ROCKVILLE CENTRE	NONE	THE EXPANSION OF THE CLINICAL SOCIAL WORKER	166,666.
128 CHERRY LANE	PC	PROGRAM FOR ELEMENTARY STUDENTS WHO ARE AT-RISK	
HICKSVILLE, NY 11801		AND/OR OF LOW SOCIOECONOMIC STATUS	
DEDE OF PRIMAREOUS PROMEST OF PROMISE	vova	011701107 00171071 070 TOD THE 101701170 117 D17701	166.668
DEPT. OF EDUCATION, DIOCESE OF BROOKLYN	NONE	GUIDANCE COUNSELORS FOR THE ACADEMIES AND PARISH	166,667.
310 PROSPECT PARK WEST	PC	SCHOOLS	
BROOKLYN, NY 11215			
DIOCESE OF ROCHESTER	NONE	HAPPY, HEALTHY, HOLY YOUTH INITIATIVE	75,000.
1150 BUFFALO ROAD	PC		75,000.
ROCHESTER, NY 14624			
DIOCESE OF ROCHESTER	NONE	PILOT PROGRAM OF COORDINATORS OF VOLUNTEER	50,000.
1150 BUFFALO ROAD	PC	ENGAGEMENT	
ROCHESTER, NY 14624			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DIOCESE OF ROCHESTER	NONE	PATHWAYS FOR SUPPORT OF LIFE DECISIONS	51,250.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
DIOCESE OF ROCHESTER	NONE	MIGRANT SUPPORT PROGRAM	76,125.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
DIOCESE OF ROCHESTER	NONE	CONSISTENT LIFE ETHIC GRANT PROGRAM	78,750.
1150 BUFFALO ROAD	PC		
ROCHESTER, NY 14624			
DOMINICAN RETREAT HOUSE INC.	NONE	SPIRITUAL SANCTUARY FOR SENIORS, PERSONS WITH	35,501.
1945 UNION STREET	PC	DISABILITIES (PWD) AND 12-STEP PROGRAM MEMBERS	
NISKAYUNA, NY 12309			
DUNBAR ASSOCIATION INC.	NONE	THE CAPACITY BUILDING PROJECT	31,250.
1453 SOUTH STATE STREET	PC		
SYRACUSE, NY 13205			
D'YOUVILLE COLLEGE	NONE	HEALTH PROFESSIONS HUB MEDICAL CLINIC	166,666.
320 PORTER AVENUE	PC		
BUFFALO, NY 14201			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
D'YOUVILLE COLLEGE	NONE	ESTABLISH A HEALTHCARE WORKFORCE TRAINING PROGRAM	225,883.
320 PORTER AVENUE	PC	FOR LOW INCOME RESIDENTS OF WESTERN NY	
BUFFALO, NY 14201			
EDUCATIONAL ALLIANCE INC.	NONE	OLDER ADULT SERVICES AT EDUCATIONAL ALLIANCE	21,739.
197 EAST BROADWAY	PC		
NEW YORK, NY 10002			
ELIZABETH P OLMSTED M.D. CENTER FOR THE VI	NONE	ADAPTED LIVING PROGRAM (ALP) FOR SENIOR CITIZENS	37,500.
1170 MAIN STREET	PC	WHO ARE BLIND OR VISUALLY IMPAIRED	
BUFFALO, NY 14209			
ELIZABETH SETON PEDIATRIC CENTER	NONE	PIONEERING RESIDENTIAL CENTER FOR YOUNG ADULTS	333,333.
300 CORPORATE BLVD., SOUTH	PC	WITH MEDICALLY COMPLEX CONDITIONS	
YONKERS, NY 10701			
ELLIS HOSPITAL FOUNDATION INC.	NONE	SAFEGUARDING SERVICES FOR THOSE NEEDING	200,000.
1101 NOTT STREET	PC	PSYCHIATRIC CARE	
SCHENECTADY, NY 12308			
EMMA'S TORCH LTD	NONE	THE EMMA'S TORCH CULINARY APPRENTICESHIP	24,829.
345 SMITH STREET	PC		
BROOKLYN, NY 11231			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAMILY AND CHILDREN'S ASSOCIATION 100 EAST OLD COUNTRY ROAD	NONE PC	NEWCOMER RESOURCE CENTER	34,802.
MINEOLA, NY 11501			
FAMILY OF WOODSTOCK INC. 166 ALBANY AVENUE	NONE PC	YOUTH AND YOUNG ADULT SHELTER AND TRANSITIONAL LIVING PROGRAM	62,500.
KINGSTON, NY 12401			
FAMILY SERVICE LEAGUE INC. 790 PARK AVENUE	NONE PC	THE LINKAGE CENTER (TLC)	26,838.
HUNTINGTON, NY 11743			
FED OF ORGANIZATIONS FOR THE NYS MENTALLY DISABLED	NONE	PHYSICIAN ASSISTANT TO SERVE THE WYANDANCH MENTAL	112,500.
ONE FARMINGDALE ROAD	PC	HEALTH CLINIC	
WEST BABYLON, NY 11704			
FIFTH AVENUE PRESBYTERIAN CHURCH	NONE	ECUMENICAL OUTREACH PARTNERSHIP PROJECT	86,476.
7 WEST 55TH STREET	PC		
NEW YORK, NY 10027			
FOOD BANK FOR NEW YORK CITY	NONE	HEALTHY COMMUNITY PROGRAM ("HCP")	250,000.
39 BROADWAY	PC	IDDITI COMMITT TROOKAN ( IICF )	230,000.
10TH FLOOR			

NEW YORK, NY 10006

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FORT DRUM REGIONAL HEALTH PLANNING ORG INC	NONE	IMPACTING DRIVERS OF HEALTH CARE UTILIZATION	46,200.
120 WASHINGTON ST.	PC		,
SUITE 230			
WATERTOWN, NY 13601			
FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION IN	NONE	HEALTH CAREER ARMY PATHWAYS PROGRAM	37,500.
120 WASHINGTON ST.	PC		
SUITE 230			
WATERTOWN, NY 13601			
FOUNTAIN HOUSE INC.	NONE	FOUNTAIN HOUSE BRONX	25,000.
425 WEST 47TH STREET	PC		
NEW YORK, NY 10036			
FRANZISKA RACKER CENTERS INC.	NONE	THE NEIGHBORHOOD DEPOT	333,333.
3226 WILKINS ROAD	PC		
ITHACA, NY 14850			
GINGERBREAD HOUSE DAY CARE CENTER	NONE	ENABLE THE GINGERBREAD HOUSE TO EXPAND ITS	62,500.
3020 COURT STREET	PC	PROGRAMMING BY ADDING NEW CLASSROOMS TO CREATE	
SYRACUSE, NY 13208		SLOTS FOR NEW STUDENTS, WITH A GOAL OF FILLING	
		THEM WITH CHILDREN CURRENTLY INVOLVED WITH THE	
		DEPARTMENT OF SOCIAL SERVICES AND/OR CHILD	
		PROTECTIVE SERVICES	
GLOW YOUNG MENS CHRISTIAN ASSOCIATION INC.	NONE	HEALTHY LIVING CAMPUS	333,333.
209 EAST MAIN STREET	PC		
BATAVIA, NY 14020			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GODDARD RIVERSIDE COMMUNITY CENTER	NONE	INTEGRATED HEALTH SERVICES FOR FORMERLY HOMELESS	40,595.
593 COLUMBUS AVENUE	PC	INDIVIDUALS	
NEW YORK, NY 10024			
GOOD SHEPHERD SERVICES	NONE	FUTURE FOCUS: A COMPREHENSIVE INITIATIVE TO	249,997.
305 7TH AVENUE	PC	ENSURE A HEALTHY AND THRIVING FUTURE FOR FOSTER	
NEW YORK, NY 10001		YOUTH	
GREATER NEW YORK HOSPITAL FOUNDATION INC.	NONE	IMPROVING ACCESS TO EMERGENCY DEPARTMENT	46,750.
555 WEST 57TH STREET	PC	BUPRENORPHINE INDUCTION FOR PATIENTS WITH OUD	
15TH FLOOR			
NEW YORK, NY 10019			
HARLEM CHILDREN'S ZONE INC.	NONE	HEALTHY HARLEM	333,333.
35 EAST 125TH STREET	PC		
NEW YORK, NY 10035			
HEALTH AND WELFARE COUNCIL OF LONG ISLAND INC.	NONE	EXPANDING ACCESS TO WIC AND NUTRITIONAL SERVICES	37,500.
110 WALT WHITMAN ROAD	PC	FOR YOUNG CHILDREN AND FAMILIES	
SUITE 101			
HUNTINGTON STATION, NY 11746			
HEALTH CARE PLANNING ORGANIZATION INC.	NONE	COMMUNITY REFERRALS FOR SOCIAL DETERMINANTS OF	248,779.
443 N. FRANKLIN STREET	PC	HEALTH	
SUITE 001			

SYRACUSE, NY 13204

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEALTHCARE CHOICES NY INC.	NONE	"NUTRITIONAL WELLNESS PROGRAM" - A	87,824.
6209 16TH AVENUE	PC	MULTIDISCIPLINARY APPROACH TO TREATING	
BROOKLYN, NY 11204		CO-MORBIDITIES	
HEARTSHARE HUMAN SERVICES OF NEW YORK	NONE	HIRE BCBAS TO IMPLEMENT STRUCTURAL BEHAVIORAL	62,500.
12 METROTECH C?ENTER	PC	PLANS AND SUPPORT DIRECT SERVICE PROFESSIONALS	
29TH FLOOR		(DSP)	
BROOKLYN, NY 11201			
HEARTSHARE HUMAN SERVICES OF NEW YORK	NONE	RELOCATION AND EXPANSION OF THE RUSSO FIRST STEP	62,500.
12 METROTECH C?ENTER	PC	EARLY CHILDHOOD CENTER	
29TH FLOOR			
BROOKLYN, NY 11201			
			150 505
HOPE FOR YOUTH INC.	NONE	HOMELESS YOUTH STREET OUTREACH	153,626.
201 DIXON AVE.	PC		
AMITYVILLE, NY 11701			
HOUR CHILDREN INC.	NONE	HOUR CHILDREN RE-ENTRY WELL-BEING PROJECT	250,000.
36-11 12TH STREET	PC		·
LONG ISLAND CITY, NY 11106			
HUDSON HEADWATERS HEALTH NETWORK	NONE	FRESH FOOD FARMACY	43,750.
9 CAREY RD.	PC		
QUEENSBURY, NY 12804			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECITIENT NEW TWO TROOKERS	TOURDITION STITUTE OF KEETITEMI	TORTOGE OF GRANT OR CONTREDITION	11100111
HUNTER COLLEGE FOUNDATION INC.	NONE	ASSISTING VULNERABLE ADULTS TO GAIN ACCESS TO	32,892.
695 PARK AVENUE, 1313 EAST	PC	CHOSEN SERVICES	
NEW YORK, NY 10065			
INSTITUTE FOR COMMUNITY LIVING INC.	NONE	CARE NAVIGATION FOR UNDERSERVED IN BROWNSVILLE	166,667.
125 BROAD STREET	PC	AND EAST NY: HEALTHCARE, HOUSING AND	
3RD FLOOR		FOOD SECURITY	
NEW YORK, NY 10004			
INTERFAITH WORKS OF CENTRAL NEW YORK INC.	NONE	SENIOR SERVICES PROGRAM - ONE TO ONE PROGRAM	19,906.
1010 JAMES STREET	PC		
SYRACUSE, NY 13203			
ISABELLA HOME GERIATRIC CENTER	NONE	COMFORT MATTERS FOR NURSING HOME PATIENTS WITH	26,836.
515 AUDUBON AVENUE	PC	DEMENTIA AND THEIR FAMILIES	
NEW YORK, NY 10040			
ISLAND HARVEST	NONE	ISLAND HARVEST FOOD BANK'S MOBILE FOOD PANTRY	35,000.
15 GRUMMAN ROAD W.	PC		
SUITE 1450			
BETHPAGE, NY 11714			
JAWONIO, INC.	NONE	JAWONIO BUILDING FOR TOMORROW	94,595.
260 N. LITTLE TOR ROAD	PC		

NEW CITY, NY 10956

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JERICHO ROAD COMMUNITY HEALTH CENTER	NONE	THE VIVE SHELTER FOR ASYLUM SEEKERS	62,500.
184 BARTON STREET	PC	THE VIVE BILLETON INTENT DEEMEND	02,300.
BUFFALO, NY 14213			
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED JASA	NONE	CARING LINK WOULD ENABLE OLDER ADULTS TO RESOLVE	333,330.
247 WEST 37TH STREET	PC	DAILY LIVING CHALLENGES, MANAGE CHRONIC DISEASE,	
9TH FLOOR		AND REDUCE FEELINGS OF ISOLATION AND DEPRESSION	
NEW YORK, NY 10018			
JEWISH BOARD OF FAMILY & CHILDREN'S SERVICES INC.	NONE	SAFE AND SECURE HOME	61,973.
135 WEST 50TH STREET	PC	SAFE AND SECURE NOME	61,973.
6TH FLOOR	PC		
NEW YORK, NY 10020			
NEW TORK, NI 10020			
JEWISH COMMUNITY COUNCIL OF CANARSIE INC.	NONE	EXPAND SERVICES FOR THOSE IN NEED IN SOUTHEAST	37,500.
1170 PENNSYLVANIA AVENUE	PC	BROOKLYN BY IMPROVING HEALTH FOR ALL THROUGH FOOD	
SUITE 1B		ASSISTANCE, CHAPLAINCY, CASE MANAGEMENT, AND	
BROOKLYN, NY 11239		PARENTING SUPPORT	
JEWISH FAMILY SERVICE OF ORANGE COUNTY INC.	NONE	EXPAND IN-HOME SERVICES (TRANSPORT TO MEDICAL	31,625.
720 ROUTE 17M	PC	CARE, SOCIALIZATION VISITS, GROCERY SHOPPING) FOR	31,023.
MIDDLETOWN, NY 10940		THE FRAIL, ISOLATED ELDERLY POPULATION OF ORANGE	
		COUNTY	
JEWISH HOME LIFECARE	NONE	MIND & BODY: INTEGRATED BEHAVIORAL HEALTH TO	43,494.
120 WEST 106TH STREET	PC	IMPROVE OUTCOMES FOR OLDER ADULTS	
NEW YORK, NY 10025			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH HOME OF CENTRAL NEW YORK INC. 4101 EAST GENESEE ST. SYRACUSE, NY 13214	NONE PC	DEMENTIA FRIENDLY CENTRAL NEW YORK	32,500.
JULIA DYCKMAN ANDRUS MEMORIAL INC.  1156 NORTH BROADWAY  YONKERS, NY 10701	NONE PC	COMMUNITY OUTREACH SPECIALIST	31,648.
JULIA DYCKMAN ANDRUS MEMORIAL INC.  1156 NORTH BROADWAY  YONKERS, NY 10701	NONE PC	WESTCHESTER COUNTY HEALTHY FAMILIES EXPANSION	46,435.
KALEIDA HEALTH FOUNDATION  1028 MAIN STREET  4TH FLOOR	NONE PC	INTEGRATING BEHAVIORAL AND NUTRITION HEALTH SERVICES IN PRIMARY CARE SAFETY NET PRACTICES	75,000.
BUFFALO, NY 14202  KALEIDA HEALTH FOUNDATION  1028 MAIN STREET  4TH FLOOR	NONE PC	ELIMINATE BARRIERS AND BRIDGE GAPS IN SERVICES FOR CANCER PATIENTS THROUGH NURSE NAVIGATION	51,562.
BUFFALO, NY 14202  LE MOYNE COLLEGE 1419 SALT SPRINGS ROAD SYRACUSE, NY 13214	NONE PC	RETRAINING FOREIGN-TRAINED MEDICAL PROFESSIONALS	167,333.

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEGAL SERVICES NYC	NONE	STABILITY, HEALTH, AND VETERANS' ENTITLEMENTS	56,252.
40 WORTH STREET	PC	(SHAVE)	
SUITE 606			
NEW YORK, NY 10013			
LIBERTY RESOURCES INC.	NONE	FAMILY RESILIENCE COMMUNITY CENTER	166,666.
1045 JAMES STREET	PC		
SYRACUSE, NY 13203			
LIFESPAN OF GREATER ROCHESTER INC.	NONE	FINGER LAKES HEALTHCARE ELDER JUSTICE SPECIALIST	18,830.
1900 S. CLINTON AVENUE	PC	PROJECT	
ROCHESTER, NY 14618			
LINCOLN HALL	NONE	EXPAND ACCESS TO SKILL BUILDING TRAINING, COLLEGE	200,000.
P.O. BOX 600 ROUTE 202	PC	PREPARATION, AND VOCATIONAL SKILLS FOR PROGRAM	
LINCOLNDALE, NY 10540		ALUMNI, AS WELL AS THEIR CAREGIVERS	
LONG ISLAND CENTER FOR INDEPENDENT LIVING INC.	NONE	HISPANIC OUTREACH SERVICES	29,500.
3601 HEMPSTEAD TURNPIKE	PC		
SUITE 208			
LEVITTOWN, NY 11756			
LONG ISLAND CENTER FOR INDEPENDENT LIVING INC.	NONE	LCIL TRANSPORTATION	26,250.
3601 HEMPSTEAD TURNPIKE	PC		
SUITE 208			

LEVITTOWN, NY 11756

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LORETTO MANAGEMENT CORPORATION	NONE	DAY CARE, LPN APPRENTICE PROGRAMS AND REMOTE	166,667.
700 E. BRIGHTON AVENUE	PC	PATIENT MONITORING	
SYRACUSE, NY 13205			
LUTHERAN SOCIAL SERVICES OF UPSTATE NEW YORK INC.	NONE	TRANSFORMATION & INTEGRATION OF PATIENT-CENTERED	166,667.
715 FALCONER STREET	PC	RHCF SERVICES	
JAMESTOWN, NY 14707			
MARLENE MEYERSON JCC MANHATTAN	NONE	CENTER FOR POSITIVE AGING	20,900.
334 AMSTERDAM AVENUE	PC		
NEW YORK, NY 10023			
MARY HAVEN CENTER OF HOPE	NONE	MARYHAVEN CENTER OF HOPE INTEGRATED BUSINESS	166,667.
51 TERRYVILLE RD.	PC	CENTER	
PORT JEFFERSON STATION, NY 11776			
MASA-MEXED, INC.	NONE	A HEALTHY START FOR SOUTH BRONX LATINO IMMIGRANT	140,000.
2770 THIRD AVE.	PC	FAMILIES	
1ST FLOOR			
BRONX, NY 10455			
MEDICARE RIGHTS CENTER INC.	NONE	BENEFITS ENROLLMENT TO HELP LOW-INCOME NEW	29,349.
266 WEST 37TH STREET	PC	YORKERS WITH MEDICARE ACCESS AND AFFORD	
3RD FLOOR		CARE	
NEW YORK, NY 10025			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC.	NONE	MHANYS SCHOOL MENTAL HEALTH RESOURCE AND TRAINING	50,915.
194 WASHINGTON AVENUE	PC	CENTER'S FAMILY EDUCATION PROJECT	
SUITE 415			
ALBANY, NY 12210			
MENTAL HEALTH ASSOCIATION OF ERIE COUNTY INC.	NONE	JUST TELL ONE/YOUTH PEER ADVOCATES	48,100.
999 DELAWARE AVENUE	PC		
BUFFALO, NY 14209			
MENTAL HEALTH ASSOCIATION OF WESTCHESTER INC.	NONE	EXPANSION OF MHA CLINIC SERVICES IN ROCKLAND TO	27,174.
580 WHITE PLAINS ROAD	PC	EXPAND ACCESS, REDUCE WAIT TIME	
TARRYTOWN, NY 10591			
METRO NY COORDINATING COUNCIL ON JEWISH POVERTY	NONE	HARNESSING TECHNOLOGY TO FEED UNDERSERVED NEW	250,000.
77 WATER STREET	PC	YORKERS FACING FOOD INSECURITY	
7TH FLOOR			
NEW YORK, NY 10005			
MOBILIZATION FOR JUSTICE INC.	NONE	MOBILIZATION FOR JUSTICE CHILDREN'S MEDICAL-LEGAL	25,000.
100 WILLIAM STREET	PC	PARTNERSHIP (CMLP)	
6TH FLOOR			
NEW YORK, NY 10038			
MONTEFIORE MEDICAL CENTER	NONE	ENHANCING TREATMENT FOR CHILDREN WITH AUTISM AT	238,378.
1225 MORRIS PARK AVENUE	PC	RFK CERC AT MONTEFIORE	

BRONX, NY 10461

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MODDIC HEIGHTS HEAT BUY GENERRY ING	MONTE	DODESDIE EVE GADE TEGUNOLOGY FOR LOW INCOME	21,746.
MORRIS HEIGHTS HEALTH CENTER INC.	NONE	PORTABLE EYE CARE TECHNOLOGY FOR LOW-INCOME	21,746.
85 W BURNSIDE AVE.	PC	ADOLESCENTS: AN INNOVATIVE VISION CARE	
BRONX, NY 10453		MODEL	
MOSHOLU MONTEFIORE COMMUNITY CENTER INC.	NONE	TEAMING UP FOR A HEALTHY SCHOOL	20,201.
3450 DEKALB AVENUE	PC		
BRONX, NY 10467			
MOTHER AND BABIES PERINATAL NETWORK OF SCNY INC.	NONE	CARING FOR AT-RISK CHILDREN AND FAMILIES IN THE	37,247.
457 STATE STREET	PC	FOSTER CARE SYSTEM	
BINGHAMTON, NY 13901			
NEW ALTERNATIVES FOR CHILDREN INC.	NONE	ABA SERVICES FOR CHILDREN ON THE AUTISM SPECTRUM	37,500.
37 W. 26TH STREET	PC	IN THE CHILD WELFARE SYSTEM	
6TH FLOOR			
NEW YORK, NY 10010			
NEW IMMIGRANT COMMUNITY EMPOWERMENT	NONE	TRAINING RECENTLY-ARRIVED IMMIGRANTS FOR	200,000.
71-29 ROOSEVELT AVE.	PC	LIVING-WAGE CONSTRUCTION WORK	
2ND FLOOR			
JACKSON HEIGHTS, NY 11372			
NEW YORK ASSOCIATION ON INDEPENDENT LIVING	NONE	GOOD NEIGHBOR PROGRAM	91,125.
155 WASHINGTON AVE.	PC		
SUITE 208			

ALBANY, NY 12210

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1115		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK LEGAL ASSISTANCE GROUP INCORPORATED	NONE	LEGAL HEALTH VETERANS PROJECT	34,043.
7 HANOVER SQUARE	PC		
18TH FLOOR			
NEW YORK, NY 10004			
NEW YORK STATE NETWORK FOR YOUTH SUCCESS INC.	NONE	INCREASING NYS STAFF, YOUTH, AND FAMILY HEALTH	19,235.
415 RIVER ST.	PC	OUTCOMES THROUGH AFTERSCHOOL	
2ND FLOOR		PROGRAM TRAININGS	
TROY, NY 12180			
NEW YORKERS FOR CHILDREN INC.	NONE	IMPROVING SERVICES TO PARENTS WITH INTELLECTUAL	111,500.
450 SEVENTH AVENUE	PC	OF DEVELOPMENTAL DISABILITIES:PILOT PROJECT	
SUITE 403			
NEW YORK, NY 10123			
NIAGARA FALLS MEMORIAL MEDICAL CENTER	NONE	TELEHEALTH SERVICES FOR HOSPICE AND PALLIATIVE	42,959.
621 TENTH STREET	PC	CARE PATIENTS	
NIAGARA FALLS, NY 14302			
NIAGARA HOSPICE INC.	NONE	TELEHEALTH SERVICES FOR HOSPICE AND PALLIATIVE	22,500.
4675 SUNSET DRIVE	PC	CARE PATIENTS	
LOCKPORT, NY 14094			
NORTH COUNTRY PRENATAL-PERINATAL COUNCIL INC.	NONE	CHOICES FOR CHILDREN	31,250.
200 WASHINGTON STREET	PC		
SUITE 300			

WATERTOWN, NY 13601

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHEAST HEALTH FOUNDATION INC.	NONE	HEALING OUR COMMUNITY: CREATION OF A FOOD	37,500.
310 SOUTH MANNING BLVD.	PC	"FARMACY" TO IMPROVE HEALTH OUTCOMES FOR	
ALBANY, NY 12208		THE POOR	
NORTHWELL HEALTH INC.	NONE	SOCIAL HEALTH ACTIVATION TO PROMOTE EQUITY	32,609.
2000 MARCUS AVENUE	PC	(SHAPE) PROGRAM	
NEW HYDE PARK, NY 11042			
NURSING SISTERS HOME CARE INC.	NONE	SAFE INHALER USE FOR ADULT AND PEDIATRIC PATIENTS	38,252.
110 BI-COUNTY BOULEVARD	PC	PROJECT	30,232.
SUITE 114	FC	FROUECT	
FARMINGDALE, NY 11735			
FARMINGDALE, NI 11/33			
NY COMMITTEE FOR OCCUPATIONAL SAFETY & HEALTH INC.	NONE	NEW YORK NAIL SALON WORKER SCHOOL	25,000.
50 BROADWAY	PC		
28TH FLOOR			
NEW YORK, NY 10004			
NYC HEALTH + HOSPITALS	NONE	EMERGENCY LEGAL SUPPORT FOR TORTURE AND	31,535.
462 FIRST AVENUE	PC	PERSECUTION SURVIVORS CAUGHT IN THE	
NEW YORK, NY 10016		FIFO/LIFO ASYLUM CRISIS	
NYU LANGONE HOSPITALS	NONE	BEATRICE W. WELTERS BREAST HEALTH OUTREACH AND	25,000.
550 FIRST AVENUE	PC	NAVIGATION PROGRAM	
NEW YORK, NY 10016			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPEN DOOR FAMILY MEDICAL CENTER INC.	NONE	BEST START HEALTHY BABIES HEALTHY MOTHERS	37,500.
TWO CHURCH STREET	PC		
OSSINING, NY 10562			
OPENING ACT INC.	NONE	ACT 2 COLLEGE AND CAREER READINESS PROGRAM	51,283.
81 PROSPECT STREET	PC		
BROOKLYN, NY 11201			
OPPORTUNITIES COLLABORATIVE FOR SNS INC.	NONE	EDUCATOR COLLABORATION PROGRAM: CHILDREN WITH	25,000.
2645 SHERIDAN DR.	PC	DISABILITIES	
TONAWANDA, NY 14150			
OSBORNE ASSOCIATION INC.	NONE	ELDER REENTRY INITIATIVE (ERI)	37,951.
809 WESTCHESTER AVENUE	PC		
BRONX, NY 10455			
OUR LADY OF LOURDES MEMORIAL HOSPITAL INC.	NONE	EARLY ASSESSMENT AND INTERVENTION ADVERSE	93,750.
169 RIVERSIDE DR.	PC	CHILDHOOD EXPERIENCES (ACES)	
BINGHAMTON, NY 13905			
PARENT NETWORK OF NEW YORK STATE 1 INC.	NONE	THE WNY PARENT LEADER INSTITUTE	25,000.
1000 MAIN STREET	PC		
BUFFALO, NY 14202			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEOPLE INC.	NONE	MEDICAL CARE COORDINATION PILOT	166,667.
1219 NORTH FOREST ROAD	PC		
WILLIAMSVILLE, NY 14221			
PHOENIX HOUSES OF NEW YORK	NONE	EXPANSION OF BROOKLYN RECOVERY CENTER	79,819.
34-11 VERNON BOULEVARD	PC		
LONG ISLAND CITY, NY 11106			
RC DIOCESE OF SYRACUSE NEW YORK	NONE	TEAM HEALTH-CATHOLIC SCHOOLS	334,540.
240 E ONONDAGA ST	PC		
SYRACUSE, NY 13202			
RESEARCH FOUNDATION FOR STATE UNIVERSITY OF NY	NONE	OPIOID USE PEER RECOVERY NETWORK DEVELOPMENT (WNY	35,000.
77 GOODELL STREET	PC	CERTIFIED PEER RECOVERY ADVOCATE TRAINING	
BUFFALO, NY 14203		PROGRAM)	
RESEARCH FOUNDATION FOR STATE UNIVERSITY OF NY	NONE	THE UB S-MILES-TO GO MOBILE DENTAL UNIT:	50,000.
3435 MAIN STREET	PC	IMPROVING ORAL HEALTH IN UNDERSERVED WNY	
BUFFALO, NY 14214		COMMUNITIES	
RICHMOND MEDICAL CENTER	NONE	HOW RUMC'S MEDICAL SPECIALTY CAPACITY BUILDING	333,333.
355 BARD AVENUE	PC	WILL IMPROVE HEALTH CARE DISPARITIES	
STATEN ISLAND, NY 10310		ON STATEN ISLAND	

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROAD TO EMMAUS MINISTRY OF SYRACUSE INC.	NONE	CAPITAL REQUEST TO CARE FOR HOMELESS	50,000.
P.O. BOX 15224	PC		
SYRACUSE, NY 13215			
ROMAN CATHOLIC DIOCESE OF OGDENSBURG NY	NONE	HEALTHY FAMILIES FOR A HOPEFUL FUTURE - FAMILY	183,333.
6866 STATE HIGHWAY 37	PC	SUPPORT COORDINATORS FOR SCHOOLS	
OGDENSBURG, NY 13669			
ROMAN CATHOLIC DIOCESE OF OGDENSBURG NY	NONE	MCHF REGIONAL SCHOLARSHIP PROGRAM	83,333.
P.O. BOX 369	PC		
OGDENSBURG, NY 13669			
ROMAN CATHOLIC DIOCESE OF SYRACUSE NEW YORK	NONE	SCHOLARSHIPS FOR SCHOLARS	166,667.
240 E ONONDAGA ST.	PC		
SYRACUSE, NY 13202			
RONALD MCDONALD HOUSE NEW YORK	NONE	PROVIDING UNDERSERVED FAMILIES IN NYC PUBLIC	333,333.
405 EAST 73RD STREET	PC	HOSPITALS WITH RMH-NY'S FAMILY ROOMS	
NEW YORK, NY 10021		FOR CAREGIVERS	
RURAL & MIGRANT MINISTRY INC.	NONE	YOUTH EMPOWERMENT PROGRAM	70,000.
P.O. BOX 4757	PC		

POUGHKEEPSIE, NY 12602

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAFE PASSAGE PROJECT 185 WEST BROADWAY	NONE PC	SAFE PASSAGE LONG ISLAND LEGAL DEFENSE FOR CHILD REFUGEES	54,348.
NEW YORK, NY 10013			
SAINT ANDREW RC CHURCH	NONE	COMFORT CARE HOME	56,250.
34 FRANCIS AVENUE	PC		
SLOAN, NY 14212			
SCAN-NY VOLUNTEER PARENT- AIDES ASSOCIATION INC.	NONE	GET HEALTHY, EAST HARLEM	83,641.
345 EAST 102ND STREET	PC		03,011.
SUITE 301			
NEW YORK, NY 10029			
SETTLEMENT HEALTH AND MEDICAL SERVICES INC.	NONE	SETTLEMENT HEALTH WELLNESS AND OPTOMETRY SERVICE	25,000.
212 EAST 106TH STREET	PC	PROGRAM	
NEW YORK, NY 10029			
SHELTERING ARMS CHILDREN & FAMILY SERVICES	NONE	FAMILY STRONG COMMUNITY OUTREACH INITIATIVE	113,653.
305 7TH AVENUE	PC		
2ND FLOOR			
NEW YORK, NY 10001			
SNACK & FRIENDS INC.	NONE	SNACK PROGRAMMING FOR ADOLESCENTS AND YOUNG ADULTS	37,500.
316 EAST 53RD STREET	PC		
NEW YORK, NY 10022			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHERN TIER HEALTH CARE SYSTEM INC.	NONE	SAFE KIDS SOUTHERN TIER NEW YORK - A NEW PROGRAM	23,196.
150 N. UNION ST.	PC	TO PREVENT CHILD INJURIES AND	
OLEAN, NY 14760		FATALITIES	
ST BARNABAS HOSPITAL	NONE	SBH HEALTH & WELLNESS CENTER PROGRAMMING	50,000.
4422 THIRD AVENUE	PC		
BRONX, NY 10457			
ST JOSEPHS NEIGHBORHOOD CENTER INC.	NONE	COMPREHENSIVE CARE SERVICE EXPANSION	102,281.
417 SOUTH AVENUE	PC		
ROCHESTER, NY 14467			
ST VINCENT DE PAUL RESIDENCE	NONE	INCREASING ACCESS TO SUBACUTE REHABILITATION IN	333,333.
900 INTERVALE AVE.	PC	THE SOUTH BRONX	
BRONX, NY 10459			
ST. JOSEPH'S HOME	NONE	VARIOUS SOCIAL DETERMINANTS OF HEALTH	166,667.
950 LINDEN STREET	PC		
OGDENSBURG, NY 13669			
SUMMIT CENTER INC.	NONE	CENTER FOR AUTISM ASSESSMENT AND TREATMENT	333,333.
150 STAHL ROAD	PC		
GETZVILLE, NY 14068			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUNNYSIDE COMMUNITY SERVICES INC.	NONE	SPANISH LANGUAGE HOME HEALTH AIDE TRAINING	30,730.
43-31 39TH STREET	PC	PROGRAM WITH ESOL	
SUNNYSIDE, NY 11104			
T FRANKLIN WILLIAMS M.D. FOUNDATION	NONE	BUILDING FRIENDSHIP PLACE: A COMMUNITY FOCUSED ON	100,000.
435 E. HENRIETTA ROAD	PC	WELL-BEING OF INDIVIDUALS CHALLENGED WITH	100,000.
ROCHESTER, NY 14620		DEMENTIA	
ROCHBOIDK, NI 11020		DIVILITI	
TERENCE CARDINAL COOKE HEALTH CARE CENTER	NONE	EXPANDING SPECIALTY HOSPITAL CARE IN NEW YORK	333,333.
205 LEXINGTON AVENUE	PC	STATE	
3RD FLOOR			
NEW YORK, NY 10016			
THE BOYS & GIRLS CLUB OF THE NORTHTOWNS OF WNY INC	NONE	BGCNT PREVENTION SPECIALISTS AND SUMMER CAMP	125,000.
54 RIVERDALE AVENUE	PC	SCHOLARSHIPS	
BUFFALO, NY 14207			
THE BRIDGE INC.	NONE	THE BRIDGE'S AGING SERVICES PROGRAM - MOBILE	25,810.
290 LENOX AVENUE	PC	TREATMENT AND NURSING TEAM ENHANCEMENT	
3RD FLOOR			
NEW YORK, NY 10027			
THE CHILD CENTER OF NEW YORK	NONE	HEALTH AND NUTRITION INITIATIVE	29,407.
118-35 QUEENS BOULEVARD	PC		
6TH FLOOR			

FOREST HILLS, NY 11375

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

		AND		
RECIPIENT NAME AND A	ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CHILD CENTER OF	NEW YORK	NONE	INTEGRATED CARE PROJECT	65,959.
118-35 QUEENS BOULEV	'ARD	PC		
6TH FLOOR				
FOREST HILLS, NY 113	75			
THE CHILDREN'S VILLA	GE INC.	NONE	THE WAY HOME PROGRAM	22,727.
ONE ECHO HILLS		PC		
DOBBS FERRY, NY 1052	2			
THE COALITION FOR BE	HAVIORAL HEALTH INC.	NONE	ENHANCING A DATA DRIVEN BEHAVIORAL HEALTH SYSTEM	25,000.
123 WILLIAM STREET		PC		
19TH FLOOR				
NEW YORK, NY 10038				
THE DIOCESE OF ROCHE	STER INC.	NONE	DIOCESE OF ROCHESTER CATHOLIC SCHOOLS	166,667.
1150 BUFFALO ROAD		PC		
ROCHESTER, NY 14624				
THE LEAGUE TREATMENT	CENTER INC.	NONE	LETC COMMUNITY BASED CHILDREN'S SERVICES	43,750.
483 CLERMONT AVENUE		PC		
BROOKLYN, NY 11238				
THE MISSION CONTINUE	S	NONE	EMPOWERING NYC VETERAN LEADERS THROUGH COMMUNITY	22,819.
1141 S. 7TH STREET		PC	SERVICE	
ST. LOUIS, MO 63104				

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE SALVATION ARMY	NONE	SUPPORT FOR PATHWAY OF HOPE ACROSS NEW YORK STATE	212,243.
440 WEST NYACK ROAD	PC		
P.O. BOX C-635			
WEST NYACK, NY 10994			
THE VISCARDI CENTER	NONE	PROJECT ACCESSIBLE ORAL HEALTH (PAOH)	34,091.
201 I.U. WILLETS ROAD	PC		
ALBERTSON, NY 11507			
THE WARTBURG HOME OF THE EVANGELICAL LUTHERAN CH.	NONE	WARTBURG'S CAREGIVER ASSISTANCE FOR RESPITE	19,622.
1 WARTBURG PLACE	PC	EXPENSES (CARE) SCHOLARSHIP	
MOUNT VERNON, NY 10552			
THE WOMEN & CHILDRENS HOSPITAL OF BUFFALO FDN.	NONE	OISHEICHILDREN'S HOSPITAL, EAST SIDE COMMUNITY	333,333.
1028 MAIN STREET	PC	CARE COLLABORATIVE	
4TH FLOOR			
BUFFALO, NY 14202			
THE WOMEN & CHILDRENS HOSPITAL OF BUFFALO FDN.	NONE	OPTIMIZING OUTCOMES: UPSTATE NEW YORK REGIONAL	297,266.
1028 MAIN STREET	PC	PEDIATRIC CARDIOLOGY PROGRAM	
4TH FLOOR			
BUFFALO, NY 14202			
UNION SETTLEMENT ASSOCIATION	NONE	UNION SETTLEMENT WORKFORCE DEVELOPMENT SERVICES -	58,490.
237 EAST 104TH STREET	PC	CAREER ACADEMY	

NEW YORK, NY 10029

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNION SETTLEMENT ASSOCIATION	NONE	EAST HARLEM COMMUNITY OUTREACH INITIATIVE	27,174.
237 EAST 104TH STREET	PC		
NEW YORK, NY 10029			
UNITED HOSPICE OF ROCKLAND, INC.	NONE	HISPANIC/LATINO AND UNDERSERVED CLINICAL	333,333.
11 STOKUM LANE	PC	COMMUNITY OUTREACH (HLUCCO)	
NEW CITY, NY 10956			
UNITED HOSPITAL FUND OF NEW YORK	NONE	ACHIEVING HEALTH EQUITY BY TRANSFORMING	166,667.
1411 BROADWAY	PC	CHILDREN'S PRIMARY CARE	
12TH FLOOR			
NEW YORK, NY 10018			
UNITED HOSPITAL FUND OF NEW YORK	NONE	TRANSITIONS FROM SKILLED NURSING FACILITY TO	166,667.
1411 BROADWAY	PC	HOME: IMPROVING QUALITY AND PATIENT/FAMILY	
12TH FLOOR		EXPERIENCE	
NEW YORK, NY 10018			
UPWARDLY GLOBAL	NONE	ELIMINATING BARRIERS TO GAINFUL EMPLOYMENT AND	37,500.
505 8TH AVENUE	PC	STABILITY FOR NYC-BASED IMMIGRANTS AND REFUGEES	
SUITE 1100			
NEW YORK, NY 10018			
VETERANS OUTREACH CENTER INC.	NONE	FEMALE VETERANS AND FAMILIES: PATHWAYS TO	20,347.
459 SOUTH AVENUE	PC	SELF-SUFFICIENCY	
ROCHESTER, NY 14620			

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VISITING NURSE SERVICE OF NEW YORK HOSPICE 107 EAST 70TH STREET 5TH FLOOR	NONE PC	THE HOPE INITIATIVE (HOSPICE OUTREACH PATIENT AND PROVIDER EDUCATION)	500,000.
NEW YORK, NY 10021			
VOCATIONAL INSTRUCTION PROJECT COMMUNITY SVCS INC 1910 ARTHUR AVENUE BRONX, NY 10457	NONE PC	THE VIP-SCHOOLS PARTNERSHIP PROGRAM	38,833.
VOCATIONAL INSTRUCTION PROJECT COMMUNITY SVCS INC 1910 ARTHUR AVENUE BRONX, NY 10457	NONE PC	PEDIATRIC ORAL HEALTH PROGRAM	24,707.
WAYNE COUNTY CHAPTER, NYSARC INC. 150 VAN BUREN STREET NEWARK, NY 14513	NONE PC	HEALTH ASSIST PROGRAM	25,000.
WESLEY HEALTH CARE CENTER INC. 131 LAWRENCE STREET SARATOGA SPRINGS, NY 12866	NONE PC	THE CAMPAIGN FOR SPRINGS AT WESLEY HEALTH CARE CENTER	37,500.
WEST ISLIP YOUTH ENRICHMENT SERVICES INCORPORATED P.O. BOX 105 WEST ISLIP, NY 11795	NONE PC	PROVIDE INTENSIVE CASE MANAGEMENT SERVICES TO YOUTH/YOUNG ADULTS WHO ARE IMMIGRANT, COURT INVOLVED, AND WITH SPECIAL NEEDS	50,000.

ATTACHMENT 22 (CONT'D)

# RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT		
WESTCHESTER JEWISH COMMUNITY SERVICES INC.	NONE	DEMENTIA PALLIATIVE CARE PROGRAM	25,000.		
845 NORTH BROADWAY	PC				
WHITE PLAINS, NY 10603					
WESTERN NEW YORK INDEPENDENT LIVING INC.	NONE	YOUTH SERVICES PROGRAM	29,973.		
3108 MAIN STREET	PC				
BUFFALO, NY 14214					
WHITNEY M YOUNG JR HEALTH CENTER INC.	NONE	WOW MUST BE ACCESSIBLE TO ALL OUR COMMUNITIES	75,000.		
920 LARK DRIVE	PC	(REACHING EVERYONE- WHITNEY ON WHEELS (RE-WOW))			
ALBANY, NY 12207					
WHOLE ME INC.	NONE	ONE-STOP-SHOP FOR DEAF AND HARD-OF-HEARING	28,750.		
1010 JAMES STREET	PC				
SYRACUSE, NY 13203					
WNY WOMENS FOUNDATION	NONE	MOMS: FROM EDUCATION TO EMPLOYMENT PROGRAM	37,500.		
742 DELAWARE AVENUE	PC				
BUFFALO, NY 14209					
WOMEN IN NEED INC.	NONE	HEALTHCORPS AT WIN: A HEALTH AND WELLNESS PROGRAM	112,500.		
115 WEST 31ST STREET	PC	FOR NYC HOMELESS FAMILIES			
NEW YORK, NY 10001					

TOTAL CONTRIBUTIONS APPROVED

30,299,029.

# Form **4562**

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. **179** 

Department of the Treasury Internal Revenue Service Name(s) shown on return

Identifying number

Į۷Į	OTHER CABRINI HEALT	H FOUNDATI	ON, INC	7.					83-0590263
Busi	ness or activity to which this form relates		•						
G	ENERAL DEPRECIATION	1							
	rt I Election To Expense C		Jnder Sect	ion 179					
	Note: If you have any lis				you comp	lete Part I.			
1	Maximum amount (see instructions)		•					1	
2	Total cost of section 179 property pla							2	
3	Threshold cost of section 179 prope							3	
4	Reduction in limitation. Subtract line				-,			4	
5	Dollar limitation for tax year. Subtract line 4 from	line 1. If zero or less, enter	0 If married filing					5	
6	(a) Description			(b) Cost (bu	siness use only	(c) Electe	ed cost		
	.,			, , ,		, , , ,			
7	Listed property. Enter the amount fro	m line 29			7				
	Total elected cost of section 179 pro							8	
9	Tentative deduction. Enter the <b>smalle</b>							9	
10	Carryover of disallowed deduction from							10	
11	Business income limitation. Enter the							11	
	Section 179 expense deduction. Add		,					2	
	Carryover of disallowed deduction to						<u> </u>	12	
	e: Don't use Part II or Part III below for				13				
	rt    Special Depreciation A				on't include	listed propert	ty See i	neti	ructions )
	Special depreciation allowance for							11311	uctions.)
14					. ,, .				
4-	during the tax year. See instructions							14	
	Property subject to section 168(f)(1) Other depreciation (including ACRS)							15	8,344,685.
	Other depreciation (including ACRS)  rt    MACRS Depreciation (I	Nan't include listed	proporty C	oo inotruo	tions \		1	16	0,344,003.
Γē	rt    MACRS Depreciation (I	Jon t include listed		tion A	110115.)				
	MAGDO I I II II II I								
	MACRS deductions for assets place	•						17	
18	If you are electing to group any a	·	-	-		· · ·	ai		
	asset accounts, check here						rociation	n 61	retom
	Section B - Assets	Placed in Service	During 201	9 Tax Yea	r Using the		reciation	n Sy	/stem
		Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the		reciation (f) Metho	Ĭ	/stem (g) Depreciation deduction
100	Section B - Assets  (a) Classification of property	Placed in Service (b) Month and year	During 201 (c) Basis for	9 Tax Yea depreciation estment use	r Using the	General Dep		Ĭ	
	Section B - Assets  (a) Classification of property  3-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the	General Dep		Ĭ	
b	Section B - Assets  (a) Classification of property  3-year property  5-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the	General Dep		Ĭ	
b	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the	General Dep		Ĭ	
b c d	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the	General Dep		Ĭ	
d e	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the	General Dep		Ĭ	
d e f	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the	General Dep	(f) Metho	Ĭ	
d e f	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property  25-year property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the (d) Recovery period	(e) Convention	(f) Method	Ĭ	
d e f	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property  Residential rental	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the (d) Recovery period  25 yrs.  27.5 yrs.	(e) Convention	(f) Method	Ĭ	
d e f g	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	(e) Convention  MM  MM	(f) Method	Ĭ	
d e f g	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real	Placed in Service (b) Month and year placed in	C) Basis for (business/inv	9 Tax Yea depreciation estment use	r Using the (d) Recovery period  25 yrs.  27.5 yrs.	MM MM MM	S/L S/L S/L S/L	Ĭ	
d e f g	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property	Placed in Service  (b) Month and year placed in service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 39 yrs.	MM MM MM MM	S/L S/L S/L S/L S/L	od	(g) Depreciation deduction
b c c d d e e f f g h h	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F	Placed in Service  (b) Month and year placed in service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 39 yrs.	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L	od	(g) Depreciation deduction
de e f g h	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F	Placed in Service  (b) Month and year placed in service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	od	(g) Depreciation deduction
b c c d e e f g h	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year	Placed in Service  (b) Month and year placed in service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the	MM	S/L	od	(g) Depreciation deduction
d e f g h i	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	MM	S/L	od	(g) Depreciation deduction
d de f g h i	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service  laced in Service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the	MM	S/L	od	(g) Depreciation deduction
d de f g h i	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service  laced in Service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	MM	S/L	od	(g) Depreciation deduction
b c c d d e e f g h i i	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service  laced in Service	C) Basis for (business/inv only - see in	9 Tax Yea depreciation estment use structions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	MM	S/L	od	(g) Depreciation deduction
b c c d d e f g h i c c d d C c d d C C d d C C d C C d C C C C	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year  40-year  rt IV Summary (See instruction Listed property. Enter amount from line 12,	Placed in Service  (b) Month and year placed in service  Placed in Service  Placed in Service Description on Servi	Curing 201  (c) Basis for (business/inv only - see in only	9 Tax Yea depreciation estment use structions)  Tax Year  nd 20 in o	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.  Using the Augustation of the August Aug	MM	S/L   S/L	od on s	System  13,520
b c d d e e f g h i i 20a b c d d Pa 21 22	Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year  40-year  rt IV Summary (See instruction in the section of the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the sec	Placed in Service  (b) Month and year placed in service  laced in Service  Dons.)  ne 28	c) Basis for (business/invonly - see in only	9 Tax Yea depreciation estment use structions)  Tax Year  nd 20 in orations - s	25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.  Using the Analysis of the Analysi	MM	S/L   S/L	od on s	(g) Depreciation deduction

Form 4562 (2019)

83-0590263 Property (Include automobiles, certain other vehicles, certain aircraft, and property used entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) Yes | X | No | 24b If "Yes," is the evidence written? **24a** Do you have evidence to support the business/investment use claimed? Yes | X No (e) (b) (i) (h) Business Basis for depreciation Type of property (list Date placed Recovery Method/ Depreciation Flected section 179 investment use (business/investment vehicles first) Convention deduction cost in service percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions SEE LISTED PROPERTY DETAIL Property used more than 50% in a qualified business use: % Property used 50% or less in a qualified business use: S/L -% S/L -% S/L -13.520 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (c) Vehicle 2 Vehicle 1 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 Total business/investment miles driven during the year (don't include commuting miles) Total commuting miles driven during the year. **32** Total other personal (noncommuting) 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (e) (b) (c) (d) (a) Amortization Date amortization Description of costs Code section Amortizable amount Amortization for this year period or begins percentage Amortization of costs that begins during your 2019 tax year (see instructions):

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Total. Add amounts in column (f). See the instructions for where to report

Amortization of costs that began before your 2019 tax year

# **Description of Property**

GENERAL DEPRECIATION

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Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
LAND	09/30/2019	26562244.	100.000			•									
BUILDING&ACQUISIT.	09/30/2019	117591358.	100.000			117591358.		8,344,685.	SL		35.000				8,344,685
												-			
Less: Retired Assets															
Subtotals		144153602.				117591358.		8,344,685.							8,344,685
Listed Property		•						•	•						
OFFICE EQUIPMENT	02/19/2019	66,097.	100.000			66,097.		9,178.	SL		5.000	)			9,178
FURNITURE&FIXTURES	05/01/2019	212,163.	100.000			212,163.		4,342.	SL		5.000	)			4,342
LEASHOLD IMPROVEM.	06/01/2019	429,011.	100.000			429,011.			SL		15.000				
Less: Retired Assets									1						
Subtotals		707,271.				707,271.		13,520.							13,520
TOTALS		144860873.				118298629.		8,358,205.							8,358,205
AMORTIZATION	Doto	Coot								ı					
	Date placed in	Cost or					Accumulated	Ending Accumulated							Current-year
Asset description	service	basis					amortization	amortization	Code	Life	_				amortization
									-						
														_	
	+		-												
i	1	1						Ì	1						

<sup>\*</sup>Assets Retired

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