

**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2021 or tax year beginning , and ending

Name of foundation <b>THE PETER AND ELIZABETH C TOWER FOUNDATION</b>		<b>A Employer identification number</b> 16-6350753
Number and street (or P.O. box number if mail is not delivered to street address) <b>2351 NORTH FOREST ROAD</b>	Room/suite <b>106</b>	<b>B Telephone number</b> 716-689-0370
City or town, state or province, country, and ZIP or foreign postal code <b>GETZVILLE, NY 14068-1225</b>		<b>C</b> If exemption application is pending, check here ...▶
<b>G</b> Check all that apply: Initial return Final return Address change Initial return of a former public charity Amended return Name change		<b>D 1.</b> Foreign organizations, check here .....▶ <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation .....▶
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ...▶
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>173,091,493.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash Accrual Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...▶ <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received .....	154,800.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments .....	728.	728.		STATEMENT 2
	4 Dividends and interest from securities .....	2,615,519.	2,614,884.		STATEMENT 3
	5a Gross rents .....				
	b Net rental income or (loss) .....				
	6a Net gain or (loss) from sale of assets not on line 10	12,505,226.			STATEMENT 1
	b Gross sales price for all assets on line 6a .....	49,583,843.			
	7 Capital gain net income (from Part IV, line 2) .....		12,570,637.		
	8 Net short-term capital gain .....				
	9 Income modifications .....				
	10a Gross sales less returns and allowances .....				
b Less: Cost of goods sold .....					
c Gross profit or (loss) .....					
11 Other income .....	31,792.	0.		STATEMENT 4	
12 <b>Total.</b> Add lines 1 through 11 .....	15,308,065.	15,186,249.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc. ....	439,298.	102,037.		337,261.
	14 Other employee salaries and wages .....	532,577.	0.		532,577.
	15 Pension plans, employee benefits .....	123,982.	0.		123,982.
	16a Legal fees .....	836,744.	14,857.		821,887.
	b Accounting fees .....	38,563.	19,282.		19,281.
	c Other professional fees .....	1,393,719.	638,698.		755,021.
	17 Interest .....	31,381.	31,381.		0.
	18 Taxes .....	241,182.	20,046.		52,596.
	19 Depreciation and depletion .....	5,271.	0.		
	20 Occupancy .....	85,920.	0.		85,920.
	21 Travel, conferences, and meetings .....	22,955.	0.		22,955.
	22 Printing and publications .....	3,133.	0.		3,133.
	23 Other expenses .....	187,438.	102,583.		81,354.
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 .....	3,942,163.	928,884.		2,835,967.
	25 Contributions, gifts, grants paid .....	7,102,190.			7,102,190.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25 .....	11,044,353.	928,884.		9,938,157.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements .....	4,263,712.				
b <b>Net investment income</b> (if negative, enter -0-) .....		14,257,365.			
c <b>Adjusted net income</b> (if negative, enter -0-) .....			N/A		

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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....	280,107.	288,200.	288,200.
	2 Savings and temporary cash investments .....	3,182,530.	4,123,194.	4,123,194.
	3 Accounts receivable ▶ .....			
	Less: allowance for doubtful accounts ▶ .....			
	4 Pledges receivable ▶ .....			
	Less: allowance for doubtful accounts ▶ .....			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....			
	7 Other notes and loans receivable ▶ .....			
	Less: allowance for doubtful accounts ▶ .....			
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....			
	10a Investments - U.S. and state government obligations <b>STMT 10</b> .....	5,687,566.	6,799,194.	6,878,134.
	b Investments - corporate stock <b>STMT 11</b> .....	26,829,013.	26,245,852.	41,693,061.
	c Investments - corporate bonds <b>STMT 12</b> .....	5,405,254.	5,771,996.	5,911,001.
	11 Investments - land, buildings, and equipment: basis ▶ .....			
Less: accumulated depreciation ▶ .....				
12 Investments - mortgage loans .....				
13 Investments - other <b>STMT 13</b> .....	73,499,886.	75,866,573.	114,085,922.	
14 Land, buildings, and equipment: basis ▶ <b>203,836.</b> .....				
Less: accumulated depreciation <b>STMT 14</b> ▶ <b>196,571.</b> .....	9,339.	7,265.	7,265.	
15 Other assets (describe ▶ <b>STATEMENT 15</b> ) .....	197,610.	104,716.	104,716.	
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	115,091,305.	119,206,990.	173,091,493.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....			
	18 Grants payable .....			
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe ▶ <b>STATEMENT 16</b> ) .....	160,391.	12,364.	
23 <b>Total liabilities</b> (add lines 17 through 22) .....	160,391.	12,364.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ..... <input type="checkbox"/>			
	<b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions .....			
	25 Net assets with donor restrictions .....			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ..... <input checked="" type="checkbox"/>			
	<b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds .....	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....	0.	0.	
28 Retained earnings, accumulated income, endowment, or other funds ...	114,930,914.	119,194,626.		
29 <b>Total net assets or fund balances</b> .....	114,930,914.	119,194,626.		
30 <b>Total liabilities and net assets/fund balances</b> .....	115,091,305.	119,206,990.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) .....	1	114,930,914.
2 Enter amount from Part I, line 27a .....	2	4,263,712.
3 Other increases not included in line 2 (itemize) ▶ .....	3	0.
4 Add lines 1, 2, and 3 .....	4	119,194,626.
5 Decreases not included in line 2 (itemize) ▶ .....	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	119,194,626.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b ALKEON GROWTH PARTNERS II	P		
c ALKEON GROWTH PARTNERS II UBTI	P		
d CAPITAL GAINS DIVIDENDS			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 49,551,651.		37,011,341.	12,540,310.
b 14,730.			14,730.
c 1,865.		1,865.	0.
d 15,597.			15,597.
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			12,540,310.
b			14,730.
c			0.
d			15,597.
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 .....	2	12,570,637.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 .....	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	198,177.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) .....		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	2	0.
3 Add lines 1 and 2 .....	3	198,177.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- .....	5	198,177.
6 Credits/Payments:		
a 2021 estimated tax payments and 2020 overpayment credited to 2021 .....	6a	157,000.
b Exempt foreign organizations - tax withheld at source .....	6b	0.
c Tax paid with application for extension of time to file (Form 8868) .....	6c	0.
d Backup withholding erroneously withheld .....	6d	0.
7 Total credits and payments. Add lines 6a through 6d .....	7	157,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed .....	9	41,177.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .....	10	
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition .....		<b>X</b>
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		<b>X</b>
If "Yes," attach a detailed description of the activities.		
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....	<b>X</b>	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	<b>X</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		<b>X</b>
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	<b>X</b>	
<b>7</b> 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 XIV .....	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>NY</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	<b>X</b>	
<b>9</b> 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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		<b>X</b>
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		<b>X</b>
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	<b>X</b>	
Website address ▶ <u>WWW.THETOWERFOUNDATION.ORG</u>		
<b>14</b> The books are in care of ▶ <u>LUMSDEN &amp; MCCORMICK, LLP</u> Telephone no. ▶ <u>(716) 856-3300</u> Located at ▶ <u>369 FRANKLIN STREET, BUFFALO, NY</u> ZIP+4 ▶ <u>14202</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here .....	15	N/A
<b>16</b> At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		<b>X</b>
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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**Part VI-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
<b>1a</b> 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? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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.) .....	1a(5)	X
	1a(6)	X
<b>b</b> If 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
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here .....		
<b>d</b> 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 2021? .....	1d	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? .....	2a	X
If "Yes," list the years ▶ _____, _____, _____, _____		
<b>b</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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2021 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 2021.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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 2021? .....	4b	X

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**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		439,298.	20,853.	2,840.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD W MATTESON - 2351 NORTH FOREST ROAD, SUITE 106, GETZVILLE,	CHIEF PROGRAM 40.00	OFF. 115,480.	22,640.	1,481.
NICHOLAS G RANDELL - 2351 NORTH FOREST ROAD, SUITE 106, GETZVILLE,	PROGRAM OFF. 40.00	94,326.	22,004.	2,391.
CHARLES E COLSTON JR - 2351 NORTH FOREST ROAD, SUITE 106, GETZVILLE,	PROGRAM OFF. 40.00	90,572.	21,892.	2,600.
MEGAN T. MACDAVEY - 2351 NORTH FOREST ROAD, SUITE 106, GETZVILLE,	PROGRAM OFF. 40.00	87,173.	2,614.	2,600.
KATHLEEN E ANDRIACCIO - 2351 NORTH FOREST ROAD, SUITE 106, GETZVILLE,	ADMIN MGR. 40.00	77,652.	2,326.	2,600.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PILLSBURY WINTHROP SHAW PITTMAN LLP 31 WEST 52ND STREET, NEW YORK, NY 10019	LEGAL FEES	574,325.
FULL FRAME COMMUNICATIONS, LLC 43 SHAW ROAD, BELMONT, MA 02478	CONSULTING	359,275.
UBS FINANCIAL SERVICES INC. - 250 DELAWARE AVE, SUITE 610, BUFFALO, NY 14202	INVSTMT ADVSRY, CUSTODIAN, RPRTG FEE	307,890.
BARCLAY DAMON, LLP - 200 DELAWARE AVE, SUITE 1200, BUFFALO, NY 14202	LEGAL FEES	156,173.
UBS FINANCIAL SERVICES INC. - 250 DELAWARE AVE, SUITE 610, BUFFALO, NY 14202	INVESTMENT MGMT FEES	152,134.
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>7</b>

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

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

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**Part IX** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities .....	1a	164,373,804.
b	Average of monthly cash balances .....	1b	4,206,035.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	168,579,839.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	168,579,839.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	2,528,698.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	166,051,141.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	8,302,557.

**Part X** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

1	Minimum investment return from Part IX, line 6 .....	1	8,302,557.
2a	Tax on investment income for 2021 from Part V, line 5 .....	2a	198,177.
b	Income tax for 2021. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	198,177.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	8,104,380.
4	Recoveries of amounts treated as qualifying distributions .....	4	31,792.
5	Add lines 3 and 4 .....	5	8,136,172.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	8,136,172.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	9,938,157.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	3,198.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	9,941,355.

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

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				8,136,172.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016	4,168,859.			
b From 2017	1,942,706.			
c From 2018	2,362,188.			
d From 2019	1,024,011.			
e From 2020	1,898,944.			
f Total of lines 3a through e	11,396,708.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$	9,941,355.			
a Applied to 2020, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2021 distributable amount				8,136,172.
e Remaining amount distributed out of corpus	1,805,183.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	13,201,891.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7	4,168,859.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	9,033,032.			
10 Analysis of line 9:				
a Excess from 2017	1,942,706.			
b Excess from 2018	2,362,188.			
c Excess from 2019	1,024,011.			
d Excess from 2020	1,898,944.			
e Excess from 2021	1,805,183.			

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**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

**SEE STATEMENT 18**

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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**Part XIV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ACCESS OF WNY INC 609 RIDGE ROAD SUITE 210 LACKAWANNA, NY 14218		PC	CHARITABLE	36,330.
AMHERST CENTRAL SCHOOL DISTRICT 55 KINGS HIGHWAY AMHERST, NY 14226		SCHOOL DISTRICT	CHARITABLE	23,000.
AQUINNAH CULTURAL CENTER INC 35 AQUINNAH CIRCLE AQUINNAH, MA 02535		PC	CHARITABLE	5,000.
ASPIRE DEVELOPMENTAL SERVICES INC. 176 FRANKLIN STREET LYNN, MA 01904		PC	CHARITABLE	15,000.
ASPIRE OF WESTERN NEW YORK, INC. 2356 NORTH FOREST ROAD GETZVILLE, NY 14068		PC	CHARITABLE	30,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>7,102,190.</b>
<b>b Approved for future payment</b>				
ACCESS OF WNY INC 609 RIDGE ROAD SUITE 210 LACKAWANNA, NY 14218		PC	CHARITABLE	39,170.
BUFFALO STRING WORKS PO BOX 195 BUFFALO, NY 14213		PC	CHARITABLE	37,104.
CENTER FOR PUBLIC REPRESENTATION 22 GREEN STREET NORTHAMPTON, MA 01060		PC	CHARITABLE	306,360.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>2,911,084.</b>

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AUTISM SERVICES, INC. 40 HAZELWOOD DRIVE AMHERST, NY 14228		PC	CHARITABLE	10,000.
BACK TO BASICS OUTREACH MINISTRIES, INC. 1370 WILLIAM STREET BUFFALO, NY 14206		PC	CHARITABLE	20,000.
BACKYARD GROWERS 3 DUNCAN STREET GLOUCESTER, MA 01930		PC	CHARITABLE	15,000.
BATES COLLEGE 2 ANDREWS ROAD LEWISTON, MA 04240		PC	CHARITABLE	10,000.
BEHAVIORAL AND MENTAL HEALTH (BAMH) CONSORTIUM 800 WEST FERRY STREET 4D BUFFALO, NY 14222		PC	CHARITABLE	199,980.
BEHAVIORAL HEALTH INNOVATORS, INC. PO BOX 583 90 MORTON ROAD S. CHATHAM, MA 02659		PC	CHARITABLE	136,700.
BESTSELF BEHAVIORAL HEALTH, INC. 255 DELAWARE AVENUE SUITE 300 BUFFALO, NY 14202		PC	CHARITABLE	225,000.
BEVERLY CHILDREN'S LEARNING CENTER, INC. 550 CABOT STREET SUITE 1 BEVERLY, MA 01915		PC	CHARITABLE	12,115.
BLUESKIES WELLNESS, INC. - METHUEN 232 PLEASANT STREET 2ND FLOOR METHUEN, MA 01844		PC	CHARITABLE	15,000.
BORNHAVA, THE SPECIALIZED EARLY CHILDHOOD CENTER OF WNY, INC. 25 CHATEAU TERRACE AMHERST, NY 14226		PC	CHARITABLE	30,000.
<b>Total from continuation sheets</b>				<b>6,992,860.</b>

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIDGES FROM BORDERS, INC. 76 STONEBRIDGES DRIVE EAST AMHERST, NY 14051		PC	CHARITABLE	20,000.
BRISTOL VILLAGE, INC. 8455 CLARENCE CENTER ROAD CLARENCE CENTER, NY 14032		PC	CHARITABLE	2,500.
BROOKLINE COMMUNITY MENTAL HEALTH CENTER, INC. 41 GARRISON ROAD BROOKLINE, MA 02445		PC	CHARITABLE	67,500.
BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY, INC. 2655 SOUTH PARK AVENUE BUFFALO, NY 14218		PC	CHARITABLE	5,000.
BUFFALO CENTER FOR ARTS AND TECHNOLOGY 1221 MAIN STREET BUFFALO, NY 14209		PC	CHARITABLE	46,000.
BUFFALO COLLEGIATE CHARTER SCHOOL 45 JEWETT AVENUE BUFFALO, NY 14214		PC	CHARITABLE	16,250.
BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS 97 LEMON STREET BUFFALO, NY 14204		PC	CHARITABLE	15,000.
BUFFALO HEARING & SPEECH CENTER, INC. 50 EAST NORTH STREET BUFFALO, NY 14203		PC	CHARITABLE	45,821.
BUFFALO MEDIA RESOURCES INC. 617 MAIN STREET BUFFALO, NY 14204		PC	CHARITABLE	30,000.
BUFFALO PEACE HOUSE 4263 ST. FRANCIS DRIVE HAMBURG, NY 14075		PC	CHARITABLE	5,000.
<b>Total from continuation sheets</b> .....				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BUFFALO REGALS EDP FUND, INC. 3465 BROADWAY CHEEKTOWAGA, NY 14227		PC	CHARITABLE	5,000.
BUFFALO STRING WORKS PO BOX 195 BUFFALO, NY 14213		PC	CHARITABLE	47,072.
BUFFALO SUZUKI STRINGS 4 WEBSTER STREET NORTH TONAWANDA, NY 14120		PC	CHARITABLE	5,000.
BUILDING AUDACITY 75 ALLEN AVENUE LYNN, MA 01902		PC	CHARITABLE	20,000.
CALMER CHOICE PO BOX 939 SOUTH YARMOUTH, MA 02664		PC	CHARITABLE	7,500.
CANTALICIAN CENTER FOR LEARNING 2049 GEORGE URBAN BLVD DEPEW, NY 14043		PC	CHARITABLE	105,000.
CAPE ABILITIES, INC. 895 MARY DUNN ROAD HYANNIS, MA 02601		PC	CHARITABLE	80,000.
CAPE ANN ART HAVEN 180B MAIN STREET GLOUCESTER, MA 01930		PC	CHARITABLE	15,000.
CAPE COD CHALLENGER CLUB 418 BUMPS RIVER ROAD OSTERVILLE, MA 02655		PC	CHARITABLE	5,000.
CAPE COD CHILDREN'S PLACE PO BOX 1935 NORTH EASTHAM, MA 02651		PC	CHARITABLE	15,000.
<b>Total from continuation sheets</b> .....				

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**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPE COD COLLABORATIVE 418 BUMPS RIVER ROAD OSTERVILLE, MA 02655		PC	CHARITABLE	108,000.
CAPE COD COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 2240 IYANNOUGH ROAD WEST BARNSTABLE, MA 02668		PC	CHARITABLE	32,725.
CAPE COD HEALTHCARE FOUNDATION 32 MAIN STREET PO BOX 370 HYANNIS, MA 02601		PC	CHARITABLE	35,750.
CAPE COD TOY LIBRARY, INC. PO BOX 555 EAST HARWICH, MA 02645		PC	CHARITABLE	15,000.
CATCHAFIRE FOUNDATION 31 EAST 32ND STREET NEW YORK, NY 10016		PC	CHARITABLE	125,000.
CATHOLIC CHILDREN'S LEARNING CORPORATION 110 WAYNE AVENUE AMHERST, NY 14228		PC	CHARITABLE	5,000.
CAZENOVIA RECOVERY SYSTEMS, INC. 2671 MAIN STREET BUFFALO, NY 14214		PC	CHARITABLE	15,000.
CCNY, INC. 217 E. DELEVAN AVENUE BUFFALO, NY 14208		PC	CHARITABLE	188,500.
CENTER FOR PUBLIC REPRESENTATION 22 GREEN STREET NORTHAMPTON, MA 01060		PC	CHARITABLE	163,180.
CENTER FOR SELF ADVOCACY 1021 BROADWAY BUFFALO, NY 14212		PC	CHARITABLE	27,469.
<b>Total from continuation sheets</b> .....				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTERBOARD, INC. 16 CITY HALL SQUARE LYNN, MA 01901		PC	CHARITABLE	50,000.
CHILMARK COMMUNITY CENTER PO BOX 29 CHILMARK, MA 02535		PC	CHARITABLE	2,500.
CITIZENS INN, INC. 81 MAIN STREET PEABODY, MA 01960		PC	CHARITABLE	5,000.
CITY OF GLOUCESTER HEALTH DEPARTMENT 3 POND ROAD CITY HALL ANNEX GLOUCESTER, MA 01930		CITY GOVERNMENT	CHARITABLE	150,000.
CITY OF NEWBURYPORT CITY HALL 60 PLEASANT STREET NEWBURYPORT, MA 01950		CITY GOVERNMENT	CHARITABLE	118,977.
CITY YEAR BUFFALO 2495 MAIN STREET SUITE 317 BUFFALO, NY 14214		PC	CHARITABLE	15,000.
COMMUNITY CATALYST ONE FEDERAL STREET BOSTON, MA 02110		PC	CHARITABLE	24,000.
COMMUNITY FOUNDATION FOR GREATER BUFFALO 726 EXCHANGE STREET SUITE 525 BUFFALO, NY 14210		PC	CHARITABLE	100,000.
COMMUNITY NETWORK FOR ENGAGEMENT, CONNECTION AND TRANSFORMATION (CONECT) 515 MAIN STREET BUFFALO, NY 14203		PC	CHARITABLE	2,000.
COMPEER WEST, INC. 1179 KENMORE AVENUE BUFFALO, NY 14217		PC	CHARITABLE	18,285.
<b>Total from continuation sheets</b> .....				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONSERVATION LAW FOUNDATION 62 SUMMER STREET BOSTON, MA 02110		PC	CHARITABLE	10,000.
COUNCIL ON ADDICTION RECOVERY SERVICES PO BOX 567 201 SOUTH UNION STREET OLEAN, NY 14760		PC	CHARITABLE	1,000.
COUNTY OF DUKES COUNTY PO BOX 1298 WEST TISBURY, MA 02575		COUNTY GOVERNMENT	CHARITABLE	10,000.
CRADLE BEACH, INC. 8038 OLD LAKESHORE ROAD ANGOLA, NY 14006		PC	CHARITABLE	20,000.
CREATING HOPE THROUGH OPPORTUNITY, PARTICIPATION, AND EMPOWERMENT, INC. 3800 DELAWARE AVENUE SUITE 103 KENMORE, NY 14217		PC	CHARITABLE	1,000.
DANCEABILITY, INC. 2365 GEORGE URBAN BOULEVARD DEPEW, NY 14043		PC	CHARITABLE	5,000.
DEVELOPMENTAL DISABILITIES ALLIANCE OF WESTERN NEW YORK 1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221		PC	CHARITABLE	22,950.
ELIOT COMMUNITY HUMAN SERVICES 125 HARTWELL AVENUE LEXINGTON, MA 02421		PC	CHARITABLE	35,000.
EMPOWER 9812 LOCKPORT ROAD NIAGARA FALLS, NY 14304		PC	CHARITABLE	25,000.
ERIE COUNTY MEDICAL CENTER CORPORATION 462 GRIDER STREET BUFFALO, NY 14215		PC	CHARITABLE	60,822.
<b>Total from continuation sheets</b> .....				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ERIE COUNTY RESTORATIVE JUSTICE COALITION, INC. 567 HERTEL AVENUE BUFFALO, NY 14207		PC	CHARITABLE	27,597.
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER STREET DANVERS, MA 01923		PC	CHARITABLE	234,612.
EVERY PERSON INFLUENCES CHILDREN 1000 MAIN STREET BUFFALO, NY 14202		PC	CHARITABLE	5,000.
EXPRESS YOURSELF, INC. 100 CUMMINGS CENTER SUITE 165E BEVERLY, MA 01915		PC	CHARITABLE	59,960.
EYE TO EYE, INC 50 BROAD STREET SUITE 1702 NEW YORK, NY 10004		PC	CHARITABLE	75,700.
FAIRWINDS -- NANTUCKET'S COUNSELING CENTER, INC. 20 VESPER LANE L-1 GOVIN VILLAGE NANTUCKET, MA 02554		PC	CHARITABLE	102,024.
FALMOUTH ACADEMY 7 HIGHFIELD DRIVE FALMOUTH, MA 02540		PC	CHARITABLE	30,000.
FAMILY & CHILDREN'S SERVICE OF GREATER LYNN 111 NORTH COMMON STREET LYNN, MA 01902		PC	CHARITABLE	15,000.
FANTASTIC FRIENDS OF WNY 1284 FRENCH ROAD SUITE 712 DEPEW, NY 14043		PC	CHARITABLE	3,500.
FIDELITY HOUSE CRC 439 SOUTH UNION STREET SUITE 401 LAWRENCE, MA 01843		PC	CHARITABLE	5,000.
<b>Total from continuation sheets</b>				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST CONGREGATIONAL CHURCH 33 HIGH STREET BRIDGTON, ME 04009		PC	CHARITABLE	5,000.
FOR KIDS ONLY AFTERSCHOOL 194 ESSEX STREET SALEM, MA 01970		PC	CHARITABLE	40,000.
FRIENDS OF FAMILY PLANNING PO BOX 909 VINEYARD HAVEN, MA 02568		PC	CHARITABLE	2,500.
FRIENDS UNITED TOGETHER, INC. 265 SKILLEN STREET BUFFALO, NY 14207		PC	CHARITABLE	4,500.
GATEWAY-LONGVIEW, INC. 6350 MAIN STREET WILLIAMSVILLE, NY 14221		PC	CHARITABLE	10,000.
GAY & LESBIAN YOUTH SERVICES OF WESTERN NEW YORK, INC. 750 WEHRLE DRIVE BUFFALO, NY 14225		PC	CHARITABLE	15,500.
GENEROUS GARDENERS 101 WESTERN AVENUE GLOUCESTER, MA 01930		PC	CHARITABLE	2,500.
GERARD PLACE HOUSING DEVELOPMENT FUND COMPANY 2515 BAILEY AVENUE BUFFALO, NY 14215		PC	CHARITABLE	5,000.
GIGI'S PLAYHOUSE BUFFALO 326 KENMORE AVENUE BUFFALO, NY 14223		PC	CHARITABLE	72,300.
GLOUCESTER EDUCATION FOUNDATION 185 MAIN STREET GLOUCESTER, MA 01930		PC	CHARITABLE	32,500.
<b>Total from continuation sheets</b> .....				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOSNOLD, INC. 200 TER HEUN DRIVE FALMOUTH, MA 02540		PC	CHARITABLE	20,000.
GRAND ISLAND MEMORIAL LIBRARY 1715 BEDELL ROAD GRAND ISLAND, NY 14072		PC	CHARITABLE	5,000.
GREATER LAWRENCE COMMUNITY ACTION COUNCIL 305 ESSEX STREET LAWRENCE, MA 01840		PC	CHARITABLE	40,000.
GREATER LYNN SENIOR SERVICES 8 SILSBEE STREET LYNN, MA 01901		PC	CHARITABLE	15,000.
HEALING ABUSE WORKING FOR CHANGE 27 CONGRESS STREET SALEM, MA 01970		PC	CHARITABLE	40,130.
HEALTH IMPERATIVES, INC. - HYANNIS 1019 IYANNOUGH ROAD HYANNIS, MA 02601		PC	CHARITABLE	20,000.
HEALTH LAW ADVOCATES ONE FEDERAL STREET 5TH FLOOR BOSTON, MA 02110		PC	CHARITABLE	175,000.
HEALTHY COMMUNITY ALLIANCE 1 SCHOOL STREET SUITE 100 GOWANDA, NY 14070		PC	CHARITABLE	1,000.
HERITAGE CHRISTIAN SERVICES 275 KENNETH DRIVE SUITE 100 ROCHESTER, NY 14623		PC	CHARITABLE	28,000.
HILLSIDE CHILDREN'S CENTER 1183 MONROE AVENUE ROCHESTER, NY 14620		PC	CHARITABLE	22,680.
<b>Total from continuation sheets</b> .....				

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOLY TRINITY UKRAINIAN ORTHODOX CHURCH 200 COMO PARK BOULEVARD CHEEKTOWAGA, NY 14227		PC	CHARITABLE	10,000.
HOME OF MY OWN OF WNY, INC. 18 MONTA VISTA COURT EAST AMHERST, NY 14051		PC	CHARITABLE	9,384.
HOMESPACE CORP. 1030 ELLICOTT STREET BUFFALO, NY 14209		PC	CHARITABLE	45,000.
HOSPICE OF MARTHAS VINEYARD INC 79 BEACH ROAD VINEYARD HAVEN, MA 02568		PC	CHARITABLE	10,000.
HOUSING OPTIONS MADE EASY, INC. 75 JAMESTOWN STREET GOWANDA, NY 14070		PC	CHARITABLE	7,768.
INSTITUTE FOR AUTISM RESEARCH AT CANISIUS COLLEGE 2001 MAIN STREET BUFFALO, NY 14208		PC	CHARITABLE	50,000.
INSTITUTE FOR NONPROFIT PRACTICE 980 WASHINGTON STREET SUITE 115 DEDHAM, MA 02026		PC	CHARITABLE	255,000.
ISLAND HOUSING TRUST PO BOX 779 WEST TISBURY, MA 02575		PC	CHARITABLE	5,000.
JEWISH WOMEN'S FOUNDATION OF NEW YORK 103 EAST 59TH STREET NEW YORK, NY 10022		PC	CHARITABLE	5,000.
JUSTICE RESOURCE INSTITUTE, INC 160 GOULD STREET SUITE 300 NEEDHAM, MA 02494		PC	CHARITABLE	46,154.
<b>Total from continuation sheets .....</b>				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KENNEDY-DONOVAN CENTER, INC. ONE COMMERCIAL STREET FOXBORO, MA 02035		PC	CHARITABLE	35,000.
LAKES ENVIRONMENTAL ASSOCIATION 230 MAIN STREET BRIDGTON, ME 04009		PC	CHARITABLE	5,000.
LATHAM CENTERS 1646 MAIN STREET BREWSTER, MA 02631		PC	CHARITABLE	15,000.
LAWRENCE GENERAL HOSPITAL ONE CANAL STREET LAWRENCE, MA 01841		PC	CHARITABLE	33,333.
LEAP FOR EDUCATION, INC. 35 CONGRESS STREET SUITE 102 SALEM, MA 01970		PC	CHARITABLE	11,006.
LEARNING DISABILITIES ASSOCIATION OF WESTERN NEW YORK 2555 ELMWOOD AVENUE KENMORE, NY 14217		PC	CHARITABLE	56,440.
LIFEBRIDGE 56 MARGIN STREET SALEM, MA 01970		PC	CHARITABLE	15,000.
LYNN SHELTER ASSOCIATION 91 LIBERTY STREET LYNN, MA 01901		PC	CHARITABLE	35,000.
MADONNA OF THE STREETS, INC. PO BOX 448 BUFFALO, NY 14215		PC	CHARITABLE	5,000.
MAINE 4-H FOUNDATION DBA ST. LUKES MISSION OF MERCY 9 DEPOT STREET BRIDGTON, ME 04009		PC	CHARITABLE	2,000.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARTHA'S VINEYARD CHAMBER MUSIC SOCIETY PO BOX 4189 VINEYARD HAVEN, MA 02568		PC	CHARITABLE	3,000.
MARTHA'S VINEYARD COMMUNITY FOUNDATION PO BOX 243 WEST TISBURY, MA 02535		PC	CHARITABLE	2,000.
MARTHA'S VINEYARD COMMUNITY SERVICES, INC. 111 EDGARTOWN ROAD VINEYARD HAVEN, MA 02568		PC	CHARITABLE	137,294.
MARTHA'S VINEYARD COMMUNITY TENNIS, INC. PO BOX 72 OAK BLUFFS, MA 02557		PC	CHARITABLE	2,500.
MARTHA'S VINEYARD DONORS COLLABORATIVE PO BOX 1018 WEST TISBURY, MA 02575		PC	CHARITABLE	10,000.
MARTHA'S VINEYARD HOSPITAL PO BOX 1477 OAK BLUFFS, MA 02557		PC	CHARITABLE	15,000.
MARTHA'S VINEYARD NONPROFIT COLLABORATIVE PO BOX 1018 WEST TISBURY, MA 02575		PC	CHARITABLE	20,000.
MARTHA'S VINEYARD PLAYHOUSE, INC. 24 CHURCH STREET PO BOX 2452 VINEYARD HAVEN, MA 02568		PC	CHARITABLE	1,000.
MARTHA'S VINEYARD REGIONAL HIGH SCHOOL DISTRICT 4 PINE STREET VINEYARD HAVEN, MA 02568		SCHOOL DISTRICT	CHARITABLE	3,500.
MARTHA'S VINEYARD SHELLFISH GROUP PO BOX 1552 OAK BLUFFS, MA 02557		PC	CHARITABLE	5,000.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MASON'S MISSION FOUNDATION, INC. 4927 CLOVERLEAF LANE LOCKPORT, NY 14094		PC	CHARITABLE	2,000.
MASSACHUSETTS ADVOCATES FOR CHILDREN 25 KINGSTON STREET 2ND FLOOR BOSTON, MA 02111		PC	CHARITABLE	100,000.
MASSACHUSETTS AUDUBON SOCIETY, INC. 208 SOUTH GREAT ROAD LINCOLN, MA 01773		PC	CHARITABLE	67,577.
MASSACHUSETTS GENERAL HOSPITAL 165 CAMBRIDGE STREET SUITE 600 BOSTON, MA 02114		PC	CHARITABLE	39,000.
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN 125 HARTWELL AVENUE LEXINGTON, MA 02421		PC	CHARITABLE	75,000.
MEDIA VOICES FOR CHILDREN 110 DAGGETT AVENUE VINEYARD HAVEN, MA 02568		PC	CHARITABLE	5,000.
MELMARK NEW ENGLAND 461 RIVER ROAD ANDOVER, MA 01810		PC	CHARITABLE	111,135.
MENTAL HEALTH ADVOCATES OF WNY 1021 BROADWAY BUFFALO, NY 14212		PC	CHARITABLE	86,000.
MERRIMACK VALLEY YMCA 360 MERRIMACK STREET SUITE 270 LAWRENCE, MA 01843		PC	CHARITABLE	7,500.
MISSION: IGNITE 701 SENECA STREET SUITE 601 BUFFALO, NY 14210		PC	CHARITABLE	1,000.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MISTY MEADOWS EQUINE LEARNING CENTER 55 MISTY MEADOW LANE VINEYARD HAVEN, MA 02568		PC	CHARITABLE	5,000.
MOVING FORWARD INCORPORATED 141 FALMOUTH STREET SUITE 2 HYANNIS, MA 02601		PC	CHARITABLE	7,500.
NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) BUFFALO & ERIE COUNTY PO BOX 146 BUFFALO, NY 14223		PC	CHARITABLE	46,000.
NATIONAL SHRINE BASILICA OF OUR LADY OF FATIMA 1023 SWANN ROAD YOUNGSTOWN, NY 14174		PC	CHARITABLE	2,000.
NATIVE AMERICAN COMMUNITY SERVICES, INC. 1005 GRANT STREET BUFFALO, NY 14207		PC	CHARITABLE	39,500.
NEW VIEW ALLIANCE 6350 MAIN STREET WILLIAMSVILLE, NY 14221		PC	CHARITABLE	40,000.
NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION 240 WASHINGTON AVE EXT ALBANY, NY 12203		PC	CHARITABLE	30,000.
NIAGARA FALLS MEMORIAL MEDICAL CENTER 621 TENTH STREET NIAGARA FALLS, NY 14302		PC	CHARITABLE	43,000.
NIAGARA LUTHERAN HEALTH SYSTEM, INC. 5959 BROADWAY LANCASTER, NY 14086		PC	CHARITABLE	5,000.
NIAGARA UNIVERSITY 5795 LEWISTON ROAD PO BOX 2015 NIAGARA UNIVERSITY, NY 14109-2015		PC	CHARITABLE	35,000.
<b>Total from continuation sheets</b>				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH SHORE COMMUNITY HEALTH INC 27 CONGRESS STREET SUITE 513 SALEM, MA 01970		PC	CHARITABLE	15,000.
NORTHEAST ARC, INC. 64 HOLTEN STREET DANVERS, MA 01923		PC	CHARITABLE	10,000.
NORTHERN ESSEX COMMUNITY COLLEGE 100 ELLIOTT STREET HAVERHILL, MA 01830		PC	CHARITABLE	5,000.
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354		PC	CHARITABLE	10,000.
NORTHPOINTE COUNCIL, INC. 800 MAIN STREET SUITE 2A NIAGARA FALLS, NY 14301		PC	CHARITABLE	5,000.
NORTHSHORE EDUCATION CONSORTIUM 112 SOHIER ROAD BEVERLY, MA 01915		PC	CHARITABLE	64,675.
NY FUNDERS ALLIANCE 431 EAST FAYETTE STREET SYRACUSE, NY 13202		PC	CHARITABLE	39,016.
OUR LADY OF VICTORY HOMES OF CHARITY 780 RIDGE ROAD LACKAWANNA, NY 14218		PC	CHARITABLE	60,000.
PARENT NETWORK OF WESTERN NEW YORK, INC. 1021 BROADWAY BUFFALO, NY 14212-1460		PC	CHARITABLE	75,292.
PARTNERSHIP FOR THE PUBLIC GOOD 617 MAIN STREET SUITE 300 BUFFALO, NY 14203		PC	CHARITABLE	101,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PATHWAYS FOR CHILDREN, INC. 29 EMERSON AVENUE GLOUCESTER, NY 01930		PC	CHARITABLE	10,000.
PEABODY ESSEX MUSEUM 161 ESSEX STREET SALEM, NY 01970		PC	CHARITABLE	10,000.
PEACE OF THE CITY, INC. PO BOX 750 BUFFALO, NY 14213		PC	CHARITABLE	20,000.
PEOPLE AGAINST TRAFFICKING HUMANS, INC. 999 DELAWARE AVENUE BUFFALO, NY 14209		PC	CHARITABLE	40,000.
PEOPLE INC. 1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221		PC	CHARITABLE	26,500.
PHILANTHROPY MASSACHUSETTS 133 FEDERAL STREET SUITE 802 BOSTON, MA 02110		PC	CHARITABLE	5,850.
POLISH COMMUNITY CENTER OF BUFFALO, INC. 1081 BROADWAY BUFFALO, NY 14212		PC	CHARITABLE	30,000.
PROFESSIONAL CENTER FOR CHILD DEVELOPMENT 32 OSGOOD STREET ANDOVER, MA 01810		PC	CHARITABLE	5,000.
PX21 RESEARCH FDN FOR SUNY 1300 ELMWOOD AVENUE, BISHOP HALL B206 BUFFALO, NY 14222		PC	CHARITABLE	89,293.
RAINIES FOSTER CLOSET, INC. 1208 OLIVER STREET NORTH TONAWANDA, NY 14120		PC	CHARITABLE	500.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAW ART WORKS, INC. 37 CENTRAL SQUARE LYNN, MA 01901		PC	CHARITABLE	30,000.
ROCA, INC. 101 PARK STREET CHELSEA, MA 02130		PC	CHARITABLE	20,000.
ROCK AUTISM, INC. 3835 HARLEM ROAD BUFFALO, NY 14215		PC	CHARITABLE	20,000.
RONALD MCDONALD HOUSE CHARITIES OF WESTERN NEW YORK, INC. 780 WEST FERRY STREET BUFFALO, NY 14222		PC	CHARITABLE	7,500.
RUFUS PORTER MUSEUM PO BOX 544 BRIDGTON, ME 04109		PC	CHARITABLE	10,000.
SAVE THE MICHAELS OF THE WORLD INC. 737 DELAWARE AVENUE BUFFALO, NY 14209		PC	CHARITABLE	10,000.
SELF ESTEEM BOSTON EDUCATIONAL INSTITUTE, INC. PO BOX 301155 8 LAKEVILLE ROAD, STE 3 JAMAICA PLAIN, MA 02130		PC	CHARITABLE	15,000.
SENSATIONAL FUN, INC 2881 SOUTHWESTERN BOULEVARD UNIT 1 ORCHARD PARK, NY 14127		PC	CHARITABLE	14,261.
SKATING ASSOCIATION FOR THE BLIND AND HANDICAPPED, INC. 2607 NIAGARA STREET BUFFALO, NY 14207		PC	CHARITABLE	7,500.
SOUTHERN TIER COMMUNITY HEALTH CENTER 135 NORTH UNION STREET OLEAN, NY 14760		PC	CHARITABLE	800.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. GREGORY THE GREAT SCHOOL 250 ST. GREGORY COURT WILLIAMSVILLE, NY 14221		PC	CHARITABLE	20,000.
ST. PETER'S LUTHERAN SCHOOL 6168 WALMORE ROAD SANBORN, NY 14132		PC	CHARITABLE	5,000.
ST. PETERSBURG OPERA COMPANY 2145 FIRST AVENUE SOUTH ST. PETERSBURG, FL 33712		PC	CHARITABLE	5,000.
STRAIGHT AHEAD MINISTRIES 791 MAIN STREET WORCESTER, MA 01610		PC	CHARITABLE	10,000.
SUBURBAN ADULT SERVICES, INC. 960 WEST MAPLE COURT ELMA, NY 14059		PC	CHARITABLE	36,250.
SUICIDE PREVENTION AND CRISIS SERVICE, INC. 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207		PC	CHARITABLE	50,000.
SUPPORTIVE LIVING, INC. 400 W. CUMMINGS PARK SUITE 6100 WOBBURN, MA 01801		PC	CHARITABLE	2,500.
TAPESTRY CHARTER SCHOOL 65 GREAT ARROW AVENUE BUFFALO, NY 14216		PC	CHARITABLE	25,000.
THE CAPE COD FOUNDATION 261 WHITES PATH UNIT 2 SOUTH YARMOUTH, MA 02664		PC	CHARITABLE	100,000.
THE CHILDREN'S HOSPITAL OF BUFFALO FOUNDATION 1028 MAIN STREET BUFFALO, NY 14202		PC	CHARITABLE	57,463.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ISLAND AUTISM GROUP INC PO BOX 2786 EDGARTOWN, MA 02539		PC	CHARITABLE	36,000.
THE MCLEAN HOSPITAL CORPORATION 115 MILL STREET MAIL STOP 126 BELMONT, MA 02478-1064		PC	CHARITABLE	14,622.
THE MERRIMACK VALLEY PROJECT, INC. 1045 ESSEX STREET LAWRENCE, MA 01841		PC	CHARITABLE	10,000.
THE NAN PROJECT 125 HARTWELL AVENUE LEXINGTON, MA 02421		PC	CHARITABLE	500.
THE OPPORTUNITY ALLIANCE 50 LYDIA LANE SOUTH PORTLAND, ME 04106		PC	CHARITABLE	8,000.
THE OSBORNE ASSOCIATION, INC. 34 BENWOOD AVENUE BUFFALO, NY 14214		PC	CHARITABLE	10,000.
THE PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960		PC	CHARITABLE	1,000.
THE PETTENGILL HOUSE, INC. 21 WATER STREET SUITE 4A AMESBURY, MA 01913		PC	CHARITABLE	5,000.
THE POLICE ASSISTED ADDICTION AND RECOVERY INITIATIVE (PAARI) 253 ARMORY STREET 2ND FLOOR BOSTON, MA 02130		PC	CHARITABLE	5,000.
THE PREVENTION COUNCIL OF ERIE COUNTY, INC. 1625 HERTEL AVENUE BUFFALO, NY 14216		PC	CHARITABLE	20,000.
<b>Total from continuation sheets</b>				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE RED STOCKING FUND, INC. PO BOX 600 EDGARTOWN, MA 02539		PC	CHARITABLE	15,000.
THE RON CLARK ACADEMY 228 MARGARET STREET ATLANTA, GA 30315		PC	CHARITABLE	50,000.
THE RURAL OUTREACH CENTER, INC 730 OLEAN ROAD EAST AURORA, NY 14052		PC	CHARITABLE	75,808.
THE SERVICE COLLABORATIVE OF WNY, INC. 173 ELM STREET BUFFALO, NY 14203		PC	CHARITABLE	25,000.
THE SUMMIT CENTER 150 STAHL ROAD GETZVILLE, NY 14068		PC	CHARITABLE	28,372.
THE TRUSTEES OF RESERVATIONS 200 HIGH STREET BOSTON, MA 02110		PC	CHARITABLE	2,500.
THROUGH THESE DOORS PO BOX 704 PORTLAND, ME 04104		PC	CHARITABLE	5,000.
TISBURY WATERWAYS, INC PO BOX 4375 VINEYARD HAVEN, MA 02568		PC	CHARITABLE	1,000.
TRI-TOWN COUNCIL 7 GROVE STREET SUITE 202 TOPSFIELD, MA 01983		PC	CHARITABLE	70,000.
TRUSTEES OF RESERVATIONS PO BOX 4602 860 STATE ROAD VINEYARD HAVEN, MA 02568		PC	CHARITABLE	1,000.
<b>Total from continuation sheets</b> .....				

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIQUE THEATRE COMPANY, INC. 99 HARTWELL ROAD BUFFALO, NY 14216		PC	CHARITABLE	3,000.
UTECH, INC. PO BOX 7066 LOWELL, MA 01852		PC	CHARITABLE	80,000.
VILLA MARIA COLLEGE 240 PINE RIDGE ROAD BUFFALO, NY 14225		PC	CHARITABLE	1,200.
VINEYARD CONSERVATION SOCIETY, INC. PO BOX 2189 VINEYARD HAVEN, MA 02568		PC	CHARITABLE	1,000.
VINEYARD MONTESSORI SCHOOL 268 MAIN STREET VINEYARD HAVEN, MA 02568		PC	CHARITABLE	5,000.
VISTA LIFE INNOVATIONS, INC. 107 BRADLEY ROAD MADISON, CT 06443		PC	CHARITABLE	17,500.
VOICE-BUFFALO 2495 MAIN STREET SUITE 547 BUFFALO, NY 14214		PC	CHARITABLE	14,168.
WCAI - THE CAPE AND ISLANDS NPR STATION PO BOX 55875 BOSTON, MA 02205		PC	CHARITABLE	1,000.
WEST SENECA CENTRAL SCHOOL DISTRICT 1445 CENTER ROAD WEST SENECA, NY 14224		SCHOOL DISTRICT	CHARITABLE	5,000.
WESTERN NEW YORK INDEPENDENT LIVING, INC. 3108 MAIN STREET BUFFALO, NY 14214		PC	CHARITABLE	10,000.
<b>Total from continuation sheets</b> .....				



THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELIOT HUMAN SERVICES 125 HARTWELL AVENUE LEXINGTON, MA 02421		PC	CHARITABLE	25,000.
ERIE COUNTY MEDICAL CENTER CORPORATION 462 GRIDER STREET BUFFALO, NY 14215		PC	CHARITABLE	197,296.
FAIRWINDS -- NANTUCKET'S COUNSELING CENTER, INC. 20 VESPER LANE L-1 GOUIN VILLAGE NANTUCKET, MA 02554		PC	CHARITABLE	164,048.
HEALTH LAW ADVOCATES ONE FEDERAL STREET 5TH FLOOR BOSTON, MA 02110		PC	CHARITABLE	300,000.
INSTITUTE FOR NONPROFIT PRACTICE 980 WASHINGTON STREET SUITE 115 DEDHAM, MA 02026		PC	CHARITABLE	950,000.
MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION PO BOX 3662 BOSTON, MA 02241-3662		PC	CHARITABLE	200.
MASSACHUSETTS ADVOCATES FOR CHILDREN 25 KINGSTON STREET 2ND FLOOR BOSTON, MA 02111		PC	CHARITABLE	200,000.
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN 125 HARTWELL AVENUE LEXINGTON, MA 02421		PC	CHARITABLE	75,000.
MELMARK NEW ENGLAND 461 RIVER ROAD ANDOVER, MA 01810		PC	CHARITABLE	98,865.
MENTAL HEALTH ADVOCATES OF WNY 1021 BROADWAY BUFFALO, NY 14212		PC	CHARITABLE	40,000.
<b>Total from continuation sheets</b>				<b>2,528,450.</b>

THE PETER AND ELIZABETH C TOWER  
FOUNDATION

16-6350753

**Part XIV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NIAGARA UNIVERSITY 5795 LEWISTON ROAD PO BOX 2015 NIAGARA UNIVERSITY, NY 14109-2015		PC	CHARITABLE	30,000.
NY ALLIANCE FOR INCLUSION AND INNOVATION 240 WASHINGTON AVE EXT ALBANY, NY 12203		PC	CHARITABLE	30,000.
NY FUNDERS ALLIANCE 431 EAST FAYETTE STREET SYRACUSE, NY 13202		PC	CHARITABLE	51,334.
PARTNERSHIP FOR PUBLIC GOOD 617 MAIN STREET SUITE 300 BUFFALO, NY 14203		PC	CHARITABLE	100,000.
PEOPLE AGAINST TRAFFICKING HUMANS 999 DELAWARE AVENUE BUFFALO, NY 14209		PC	CHARITABLE	40,000.
PX21 RESEARCH FDN FOR SUNY 1300 ELMWOOD AVENUE, BISHOP HALL B206 BUFFALO, NY 14222		PC	CHARITABLE	104,707.
RAW ART WORKS, INC. 37 CENTRAL SQUARE LYNN, MA 01901		PC	CHARITABLE	25,000.
TAPESTRY CHARTER SCHOOL 65 GREAT ARROW AVENUE BUFFALO, NY 14216		PC	CHARITABLE	25,000.
THE ISLAND AUTISM GROUP INC PO BOX 2786 EDGARTOWN, MA 02539		PC	CHARITABLE	72,000.
<b>Total from continuation sheets</b> .....				

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Name of the organization

**THE PETER AND ELIZABETH C TOWER  
FOUNDATION**

Employer identification number

**16-6350753**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization <b>THE PETER AND ELIZABETH C TOWER FOUNDATION</b>	Employer identification number 16-6350753
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SMALL BUSINESS ADMINISTRATION  409 3RD ST, SW  WASHINGTON, DC 20416	\$ 154,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>THE PETER AND ELIZABETH C TOWER                  FOUNDATION</b>	Employer identification number <b>16-6350753</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization <b>THE PETER AND ELIZABETH C TOWER FOUNDATION</b>	Employer identification number <b>16-6350753</b>
---	---

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

**2021**

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name **THE PETER AND ELIZABETH C TOWER FOUNDATION** Employer identification number **16-6350753**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1	Total tax (see instructions)		1	198,177.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1			
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method			
2c	Credit for federal tax paid on fuels (see instructions)			
2d	<b>Total.</b> Add lines 2a through 2c			
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty		3	198,177.
4	Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	39,365.
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	39,365.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	05/15/21	06/15/21	09/15/21	12/15/21
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	9,841.	12,353.	79,729.	52,706.
11 <b>Estimated tax paid or credited for each period.</b> For column (a) only, enter the amount from line 11 on line 15. See instructions	10,000.	13,000.	79,000.	55,000.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
12 Enter amount, if any, from line 18 of the preceding column		159.	806.	77.
13 Add lines 11 and 12		13,159.	79,806.	55,077.
14 Add amounts on lines 16 and 17 of the preceding column				
15 Subtract line 14 from line 13. If zero or less, enter -0-	10,000.	13,159.	79,806.	55,077.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	0.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	159.	806.	77.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022 .....	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			0.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method**

See instructions.

**Form 1120-S filers:** For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

**Part I Adjusted Seasonal Installment Method**

**Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.  
 See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
<b>1</b> Enter taxable income for the following periods.					
<b>a</b> Tax year beginning in 2018 .....	<b>1a</b>				
<b>b</b> Tax year beginning in 2019 .....	<b>1b</b>				
<b>c</b> Tax year beginning in 2020 .....	<b>1c</b>				
<b>2</b> Enter taxable income for each period for the tax year beginning in 2021. See the instructions for the treatment of extraordinary items	<b>2</b>				
<b>3</b> Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
<b>a</b> Tax year beginning in 2018 .....	<b>3a</b>				
<b>b</b> Tax year beginning in 2019 .....	<b>3b</b>				
<b>c</b> Tax year beginning in 2020 .....	<b>3c</b>				
<b>4</b> Divide the amount in each column on line 1a by the amount in column (d) on line 3a .....	<b>4</b>				
<b>5</b> Divide the amount in each column on line 1b by the amount in column (d) on line 3b .....	<b>5</b>				
<b>6</b> Divide the amount in each column on line 1c by the amount in column (d) on line 3c .....	<b>6</b>				
<b>7</b> Add lines 4 through 6 .....	<b>7</b>				
<b>8</b> Divide line 7 by 3.0 .....	<b>8</b>				
<b>9a</b> Divide line 2 by line 8 .....	<b>9a</b>				
<b>b</b> Extraordinary items (see instructions) .....	<b>9b</b>				
<b>c</b> Add lines 9a and 9b .....	<b>9c</b>				
<b>10</b> Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return ...	<b>10</b>				
<b>11a</b> Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a .....	<b>11a</b>				
<b>b</b> Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b .....	<b>11b</b>				
<b>c</b> Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c .....	<b>11c</b>				
<b>12</b> Add lines 11a through 11c .....	<b>12</b>				
<b>13</b> Divide line 12 by 3.0 .....	<b>13</b>				
<b>14</b> Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d) .....	<b>14</b>				
<b>15</b> Enter any alternative minimum tax (trusts only) for each payment period. See instructions .....	<b>15</b>				
<b>16</b> Enter any other taxes for each payment period. See instr.	<b>16</b>				
<b>17</b> Add lines 14 through 16 .....	<b>17</b>				
<b>18</b> For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	<b>18</b>				
<b>19</b> Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0- .....	<b>19</b>				

**Part II** <sup>\*\*</sup> Annualized Income Installment Method

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions) .....	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items .....	21	532,217.	798,325.	4,888,364.	8,343,339.
22	Annualization amounts (see instructions) .....	22	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ..	23a	3,193,302.	3,193,300.	9,776,728.	11,124,424.
b	Extraordinary items (see instructions) .....	23b				
c	Add lines 23a and 23b .....	23c	3,193,302.	3,193,300.	9,776,728.	11,124,424.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return .....	24	44,387.	44,387.	135,897.	154,629.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions) .....	25				
26	Enter any other taxes for each payment period. See instr. ....	26				
27	Total tax. Add lines 24 through 26 .....	27	44,387.	44,387.	135,897.	154,629.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	29	44,387.	44,387.	135,897.	154,629.
30	Applicable percentage .....	30	25%	50%	75%	100%
31	Multiply line 29 by line 30 .....	31	11,097.	22,194.	101,923.	154,629.

**Part III** Required Installments

		1st	2nd	3rd	4th	
		installment	installment	installment	installment	
<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	32	11,097.	22,194.	101,923.	154,629.
33	Add the amounts in all preceding columns of line 38. See instructions .....	33		9,841.	22,194.	101,923.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- ..	34	11,097.	12,353.	79,729.	52,706.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	35	9,841.	89,247.	49,544.	49,545.
36	Subtract line 38 of the preceding column from line 37 of the preceding column .....	36			76,894.	46,709.
37	Add lines 35 and 36 .....	37	9,841.	89,247.	126,438.	96,254.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .....	38	9,841.	12,353.	79,729.	52,706.

Form 2220 (2021)

**\*\* ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	DATE ACQUIRED	(F) DATE SOLD GAIN OR LOSS
PUBLICLY TRADED SECURITIES						
	49,551,651.	37,078,617.	0.		0.	12,473,034.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	DATE ACQUIRED	(F) DATE SOLD GAIN OR LOSS
ALKEON GROWTH PARTNERS II						
	14,730.	0.	0.		0.	14,730.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	DATE ACQUIRED	(F) DATE SOLD GAIN OR LOSS
ALKEON GROWTH PARTNERS II UBTI						
	1,865.	0.	0.		0.	1,865.

CAPITAL GAINS DIVIDENDS FROM PART IV						15,597.
TOTAL TO FORM 990-PF, PART I, LINE 6A						12,505,226.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON SAVINGS AND MONEY MARKET FUNDS	728.	728.	
TOTAL TO PART I, LINE 3	728.	728.	

## FORM 990-PF

## DIVIDENDS AND INTEREST FROM SECURITIES

## STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ACCRUED INTEREST PAID	-38,053.	0.	-38,053.	-38,053.	
DIVIDEND & INTEREST FROM ALKEON GROWTH PARTNERS II	18,598.	0.	18,598.	18,598.	
DIVIDEND & INTEREST FROM ALKEON GROWTH PARTNERS II UBTI	635.	0.	635.	0.	
DIVIDEND & INTEREST FROM SECURITIES	2,649,936.	15,597.	2,634,339.	2,634,339.	
TO PART I, LINE 4	<u>2,631,116.</u>	<u>15,597.</u>	<u>2,615,519.</u>	<u>2,614,884.</u>	

## FORM 990-PF

## OTHER INCOME

## STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND OF PRIOR YEAR CONTRIBUTIONS	31,792.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<u>31,792.</u>	<u>0.</u>	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES - GENERAL COUNSEL	44,572.	14,857.		29,715.
LEGAL FEES - SPECIAL COUNSEL	792,172.	0.		792,172.
TO FM 990-PF, PG 1, LN 16A	<u>836,744.</u>	<u>14,857.</u>		<u>821,887.</u>

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	38,563.	19,282.		19,281.
TO FORM 990-PF, PG 1, LN 16B	38,563.	19,282.		19,281.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
3RD PARTY INVESTMENT MANAGER FEES	166,712.	166,712.		0.
INVESTMENT MANAGMENT FEES	152,134.	152,134.		0.
INVESTMENT ADVISORY, CUSTODIAN & REPORTING FEES	307,890.	307,890.		0.
INVESTMENT EXPENSE	11,962.	11,962.		0.
CONSULTING FEES - ECLC	336,275.	0.		336,275.
CONSULTING FEES - GETSET - MA	5,000.	0.		5,000.
CONSULTING FEES - CAPACITY BUILDING INITIATIVES	162,964.	0.		162,964.
CONSULTING FEES - OTHER	167,176.	0.		167,176.
CONSULTING FEES - DEI CONSULTANT	83,606.	0.		83,606.
TO FORM 990-PF, PG 1, LN 16C	1,393,719.	638,698.		755,021.

## FORM 990-PF

## TAXES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	52,596.	0.		52,596.
FOREIGN TAXES	19,252.	19,252.		0.
FEDERAL EXCISE TAX	166,365.	0.		0.
FOREIGN TAXES PASSED THROUGH ALKEON GROWTH PARTNERS II	794.	794.		0.
NY UBI TAX	1,099.	0.		0.
FEDERAL UBI TAX	1,076.	0.		0.
TO FORM 990-PF, PG 1, LN 18	241,182.	20,046.		52,596.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	1,500.	0.		1,500.
INSURANCE	5,223.	0.		5,223.
ASSOCIATION DUES	18,093.	0.		18,093.
TELEPHONE/INTERNET	14,279.	0.		14,279.
POSTAGE	374.	0.		374.
PAYROLL SERVICES	2,081.	0.		2,081.
OFFICE EXPENSE	9,407.	0.		9,407.
PUBLICITY	235.	0.		235.
GRANTS MANAGEMENT DATABASE	28,171.	0.		28,171.
ORDINARY LOSS PASSED THROUGH				
ALKEON GROWTH PARTNERS II	106,084.	102,583.		0.
STRATEGIC PLANNING	1,991.	0.		1,991.
TO FORM 990-PF, PG 1, LN 23	187,438.	102,583.		81,354.

## FORM 990-PF

## U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

## STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT OBLIGATIONS (DETAIL PROVIDED UPON REQUEST)	X		2,051,553.	2,184,937.
GOVERNMENT OBLIGATIONS (DETAIL PROVIDED UPON REQUEST)	X		3,754,784.	3,717,671.
GOVERNMENT OBLIGATIONS (DETAIL PROVIDED UPON REQUEST)	X		992,857.	975,526.
TOTAL U.S. GOVERNMENT OBLIGATIONS			6,799,194.	6,878,134.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			6,799,194.	6,878,134.

## FORM 990-PF

## CORPORATE STOCK

## STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
24,700 SH M&T BK CORP	2,157,792.	3,793,426.
9 SH BERKSHIRE HATHAWAY INC CL A	2,047,658.	4,055,958.
CORPORATE STOCK (DETAIL PROVIDED UPON REQUEST)	7,150,907.	10,191,249.
CORPORATE STOCK (DETAIL PROVIDED UPON REQUEST)	14,889,495.	23,652,428.
TOTAL TO FORM 990-PF, PART II, LINE 10B	26,245,852.	41,693,061.

## FORM 990-PF

## CORPORATE BONDS

## STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS (DETAIL PROVIDED UPON REQUEST)	3,574,026.	3,646,919.
CORPORATE BONDS (DETAIL PROVIDED UPON REQUEST)	2,197,970.	2,264,082.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,771,996.	5,911,001.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CLOSED END & EXCHANGE TRADED FUNDS (DETAIL PROVIDED UPON REQUEST)	COST	45,840,296.	78,789,343.
MUTUAL FUNDS (DETAIL PROVIDED UPON REQUEST)	COST	2,952,260.	2,964,617.
ASSET BACKED SECURITIES (DETAIL PROVIDED UPON REQUEST)	COST	1,039,445.	1,054,493.
3 SH SATELLITE PLACE REIT	COST	244,250.	244,250.
ASSET BACKED SECURITIES (DETAIL PROVIDED UPON REQUEST)	COST	2,099,752.	2,084,526.
MUTUAL FUNDS (DETAIL PROVIDED UPON REQUEST)	COST	8,770,897.	8,918,285.
ASSET BACKED SECURITIES (DETAIL PROVIDED UPON REQUEST)	COST	1,031,382.	1,012,762.
CLOSED END & EXCHANGE TRADED FUNDS (DETAIL PROVIDED UPON REQUEST)	COST	5,794,038.	9,039,593.
402053.923 SH BLACKSTONE REIT CL S	COST	4,369,674.	6,001,563.
ALKEON GROWTH PARTNERS II	COST	3,724,579.	3,976,490.
TOTAL TO FORM 990-PF, PART II, LINE 13		75,866,573.	114,085,922.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 14

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE	293.	293.	0.
FURNITURE	2,864.	2,864.	0.
FURNITURE	2,885.	2,885.	0.
FURNITURE	2,356.	2,356.	0.
OFFICE FURNITURE	1,079.	1,079.	0.
PAPER SHREDDER	700.	700.	0.
GALLERY SHOP ARTWORK	602.	602.	0.
FURNITURE-ETHAN ALLEN	208.	208.	0.
REFRIGERATOR	392.	392.	0.
OFFICE FURNITURE	500.	500.	0.
ART (EXEC DIRECTOR'S OFFICE)	449.	449.	0.
ART (EXEC DIRECTOR'S OFFICE)	942.	942.	0.
CABINET	649.	649.	0.
5 CHAIRS-GUEST, BURGANDY	1,175.	1,175.	0.
DESK (PROGRAM OFFICER)	1,110.	1,110.	0.
GLASS FOR TABLE TOP (CONFERENCE)	143.	143.	0.
PROJECTOR	1,950.	1,950.	0.
ESPRESSO TABLE (CONFERENCE)	970.	970.	0.
TABLE/SOFA (RECEPTION)	519.	519.	0.
TABLE/SOFA (CONFERENCE)	569.	569.	0.
OFFICE FURNITURE	41,387.	41,387.	0.
TELEPHONE/COMPUTER EQUIPMENT	21,313.	21,313.	0.
ADJUSTABLE HEIGHT CART W/CABINET	313.	313.	0.

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AERON OFFICE CHAIRS	4,215.	4,215.	0.
GLASS TOPS FOR TABLES	279.	279.	0.
LATERAL FILE	260.	260.	0.
48" HUTCH (PROGRAM OFFICER)	363.	363.	0.
66" HUTCH (ADMIN MANAGER OFFICE)	533.	533.	0.
KEYLESS ENTRY SYSTEM	1,463.	1,463.	0.
ART PRINTS	5,467.	5,467.	0.
OFFICE CHAIR (MILLINGTON LOCKWOOD)	863.	863.	0.
COMPUTER MONITOR (DELL)	179.	179.	0.
HUTCH (MILLINGTON LOCKWOOD)	385.	385.	0.
DOOR SOUNDPROOFING	1,150.	375.	775.
SOUNDPROOFING	10,954.	3,536.	7,418.
KITCHEN EQUIPMENT	140.	140.	0.
LASER PRINER (DELL 2330)	219.	219.	0.
CHAIRS (QTY 30)	600.	600.	0.
APPLE IMACS (QTY 6)	8,544.	8,544.	0.
2007 TOYOTA AVALON	5,000.	5,000.	0.
MACBOOK PRO	2,145.	2,145.	0.
SAMSUNG TV	2,700.	2,700.	0.
SOUND BAR	530.	530.	0.
APPLE IPAD	508.	508.	0.
APPLE IMAC	2,067.	2,067.	0.
WINDOW	4,400.	3,378.	1,022.
FURNITURE	25,712.	25,712.	0.
XEROX COPIER W7220L	6,260.	6,260.	0.
APPLE IPAD	714.	714.	0.
IPADS	2,856.	2,856.	0.
BENQ HD PROJECTOR	786.	786.	0.
IPAD AIR	714.	714.	0.
PANASONIC CAMCORDER	649.	649.	0.
FURNITURE	8,068.	7,888.	180.
IPAD AIR	518.	518.	0.
TELEPHONE SYSTEM	1,541.	1,507.	34.
ARTWORK	2,300.	2,146.	154.
STANDING DESK	750.	750.	0.
SLING STUDIO HUB	999.	970.	29.
STANDING DESK	710.	690.	20.
MACBOOK PRO	2,725.	2,725.	0.
IPAD PRO	783.	783.	0.
IPAD PRO	783.	783.	0.
21.5 INCH IMAC MTM (2020)	1,503.	1,503.	0.
MACBOOK	1,409.	1,409.	0.
21.5 INCH IMAC DMP (2019)	1,597.	1,597.	0.
27 INCH IMAC CEC (2019)	1,879.	1,879.	0.
APPLE PENCIL (2ND GEN)	121.	121.	0.
IPAD PRO MTM (2019)	930.	930.	0.
MACBOOK PRO 13INCH (M1 2020)	1,499.	1,499.	0.
APPLE LAPTOP (DWM)	1,699.	1,699.	0.
TOTAL TO FM 990-PF, PART II, LN 14	203,837.	194,205.	9,632.

## FORM 990-PF

## OTHER ASSETS

## STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST PAID INTEREST, DIVIDENDS & SALES PROCEEDS RECEIVABLE	7,689.	5,339.	5,339.
FSA DEPOSIT	417.	417.	417.
TOTAL TO FORM 990-PF, PART II, LINE 15	197,610.	104,716.	104,716.

## FORM 990-PF

## OTHER LIABILITIES

## STATEMENT 16

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
FSA LIABILITY	3,743.	9,149.
OTHER PAYABLES	1,848.	3,215.
PPP LOAN PAYABLE	154,800.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	160,391.	12,364.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MOLLIE TOWER BYRNES 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	0.	0.	0.
CYNTHIA T. DOYLE 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	0.	0.	0.
ROBERT M. DOYLE 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	0.	0.	0.
JOHN H. BYRNES 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	0.	0.	0.
TRACY SAWICKI 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	EXECUTIVE DIRECTOR 40.00	194,224.	20,853.	2,840.
JOHN N. BLAIR 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	ATTORNEY TRUSTEE 30.00	204,074.	0.	0.
DONNA OWENS 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	13,000.	0.	0.
DAVID M. WELBOURN 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	14,000.	0.	0.
JAMES H. WEISS 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	14,000.	0.	0.
PETER T. BYRNES 2351 NORTH FOREST ROAD, SUITE 106 GETZVILLE, NY 14068	TRUSTEE 2.00	0.	0.	0.

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MOLLIE M. DOYLE TRUSTEE  
2351 NORTH FOREST ROAD, SUITE 106 2.00  
GETZVILLE, NY 14068

0. 0. 0.

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

439,298. 20,853. 2,840.

FORM 990-PF

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

STATEMENT 18

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

TRACY A. SAWICKI  
2351 NORTH FOREST ROAD, SUITE #106  
GETZVILLE, NY 14068-1225

TELEPHONE NUMBER

(716)689-0370

FORM AND CONTENT OF APPLICATIONS

SUBMIT LETTER OF INQUIRY REGARDING PROGRAM/PROJECT THAT QUALIFIES, PER GRANT GUIDELINES ON WEBSITE. IF PROPOSAL IS SELECTED FOR CONSIDERATION, A FULL GRANT APPLICATION MUST BE COMPLETED. GRANT APPLICATIONS ARE BY REQUEST ONLY AND MUST BE SUBMITTED DIRECTLY TO THE FOUNDATION. THE FOUNDATION ACCEPTS APPLICATIONS OVER ITS WEBSITE.

ANY SUBMISSION DEADLINES

APPLICATIONS DUE 4/7/21 AND 4/14/21,

RESTRICTIONS AND LIMITATIONS ON AWARDS

FOUR DISTINCT FUNDING CATEGORIES: LEARNING DISABILITIES, INTELLECTUAL DISABILITIES, MENTAL HEALTH AND SUBSTANCE USE DISORDER. EACH CATEGORY HAS ITS OWN OBJECTIVE, TARGET POPULATION, AND FUNDING PRIORITIES. AWARDS MAY NOT BE USED FOR THE PRIVATE BENEFIT OF ANY GRANT RECIPIENT, ATTEMPT TO INFLUENCE LEGISLATION, OR ATTEMPT TO INFLUENCE OR INTERVENE IN ANY POLITICAL CAMPAIGN. THE FOUNDATION RELEASED FUNDING RESTRICTIONS IN 2020 TO RESPOND TO THE NEEDS OF GRANTEES CAUSED BY THE COVID 19 PANDEMIC.

