

**Return of Private Foundation**

Department of the Treasury  
Internal Revenue Service

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.

**2022**

Open to Public Inspection

For calendar year 2022 or tax year beginning

, and ending

Name of foundation <b>GREATER ROCHESTER HEALTH FOUNDATION</b>		<b>A Employer identification number</b> 13-4301222
Number and street (or P.O. box number if mail is not delivered to street address) <b>255 EAST AVE</b>	Room/suite <b>402</b>	<b>B Telephone number</b> 585-258-1799
City or town, state or province, country, and ZIP or foreign postal code <b>ROCHESTER, NY 14604</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here ..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>243,792,169.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)			N/A	
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received .....				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments .....				
4 Dividends and interest from securities .....	5,049,947.	7,167,820.		STATEMENT 1
5a Gross rents .....				
b Net rental income or (loss) .....				
6a Net gain or (loss) from sale of assets not on line 10 .....	4,737,306.			
b Gross sales price for all assets on line 6a .....				
7 Capital gain net income (from Part IV, line 2) .....		2,630,847.		
8 Net short-term capital gain .....				
9 Income modifications .....			162,138.	
10a Gross sales less returns and allowances .....				
b Less: Cost of goods sold .....				
c Gross profit or (loss) .....				
11 Other income .....	0.	1,674,570.		STATEMENT 2
12 <b>Total.</b> Add lines 1 through 11 .....	9,787,253.	11,473,237.	162,138.	
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc. ....	474,426.	0.		474,426.
14 Other employee salaries and wages .....	941,495.	0.		920,575.
15 Pension plans, employee benefits .....	344,494.	0.		340,775.
16a Legal fees ..... <b>STMT 3</b>	3,578.	0.		3,578.
b Accounting fees ..... <b>STMT 4</b>	27,341.	0.		27,341.
c Other professional fees ..... <b>STMT 5</b>	254,117.	0.		254,117.
17 Interest .....				
18 Taxes ..... <b>STMT 6</b>	314,375.	89,269.		94,039.
19 Depreciation and depletion .....	28,749.	0.		
20 Occupancy .....	97,080.	0.		97,080.
21 Travel, conferences, and meetings .....	91,379.	0.		91,379.
22 Printing and publications .....				
23 Other expenses ..... <b>STMT 7</b>	3,351,429.	2,023,406.		1,434,714.
24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 .....	5,928,463.	2,112,675.		3,738,024.
25 Contributions, gifts, grants paid .....	9,581,426.			9,743,564.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25 .....	15,509,889.	2,112,675.		13,481,588.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements ...	-5,722,636.			
b <b>Net investment income</b> (if negative, enter -0-)		9,360,562.		
c <b>Adjusted net income</b> (if negative, enter -0-)			162,138.	

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....			
	2 Savings and temporary cash investments .....	3,102,468.	116,757.	116,757.
	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 .....	135,211.	287,859.	287,859.
	10a Investments - U.S. and state government obligations .....			
	b Investments - corporate stock ..... <b>STMT 8</b>	167,216,140.	169,306,452.	169,306,452.
	c Investments - corporate bonds .....			
	11 Investments - land, buildings, and equipment: basis .....			
Less: accumulated depreciation .....				
12 Investments - mortgage loans .....				
13 Investments - other ..... <b>STMT 9</b>	130,719,606.	73,383,062.	73,383,062.	
14 Land, buildings, and equipment: basis ..... <b>316,129.</b>				
Less: accumulated depreciation ..... <b>275,202.</b>	69,676.	40,927.	40,927.	
15 Other assets (describe ..... <b>STATEMENT 10</b> )	0.	657,112.	657,112.	
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	301,243,101.	243,792,169.	243,792,169.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	196,854.	143,031.	
	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 11</b> )	105,040.	787,126.	
	23 <b>Total liabilities</b> (add lines 17 through 22) .....	301,894.	930,157.	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ..... <input checked="" type="checkbox"/> <b>X</b> <b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions .....	300,941,207.	242,862,012.	
	25 Net assets with donor restrictions .....			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ..... <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds .....			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....			
	28 Retained earnings, accumulated income, endowment, or other funds .....			
	29 <b>Total net assets or fund balances</b> .....	300,941,207.	242,862,012.	
30 <b>Total liabilities and net assets/fund balances</b> .....	301,243,101.	243,792,169.		

**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	300,941,207.
2 Enter amount from Part I, line 27a .....	2	-5,722,636.
3 Other increases not included in line 2 (itemize) .....	3	0.
4 Add lines 1, 2, and 3 .....	4	295,218,571.
5 Decreases not included in line 2 (itemize) <b>UNREALIZED LOSS</b> .....	5	52,356,559.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	242,862,012.

**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				
b	<b>SEE ATTACHED STATEMENTS</b>			
c				
d				
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				
b				
c				
d				
e				<b>2,630,847.</b>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			<b>2,630,847.</b>

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	<b>2,630,847.</b>
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	<b>N/A</b>

**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	<b>130,112.</b>
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	<b>0.</b>
3	Add lines 1 and 2 .....	3	<b>130,112.</b>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	<b>0.</b>
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	<b>130,112.</b>
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 .....	6a	<b>207,920.</b>
b	Exempt foreign organizations - tax withheld at source .....	6b	<b>0.</b>
c	Tax paid with application for extension of time to file (Form 8868) .....	6c	<b>0.</b>
d	Backup withholding erroneously withheld .....	6d	<b>0.</b>
7	Total credits and payments. Add lines 6a through 6d .....	7	<b>207,920.</b>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	<b>825.</b>
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b> .....	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	<b>76,983.</b>
11	Enter the amount of line 10 to be: <b>Credited to 2023 estimated tax</b> <b>76,983.</b> <b>Refunded</b> .....	11	<b>0.</b>

**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>1b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... 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>X</b>
<b>1c</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>4b</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. _____ <b>NY</b>		
<b>8b</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 2022 or the tax year beginning in 2022? 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 <b>WWW.THEGRHF.ORG</b>		
<b>14</b>	The books are in care of <b>JUSTIN RAND, CFO</b> Telephone no. <b>585-258-1799</b> Located at <b>255 EAST AVE, 402, ROCHESTER, NY</b> ZIP+4 <b>14604</b>		
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....		<b>N/A</b>
<b>16</b>	At any time during calendar year 2022, 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		

**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)? .....	1a(5)	X
(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(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 <input type="checkbox"/>		
<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 2022? .....	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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....	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 2022 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 2022.) .....	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 2022? .....	4b	X

**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 12		474,426.	100,055.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANETTE CAMPBELL-BELL - 255 EAST AVE, SUITE 402, ROCHESTER, NY 14604	SENIOR PROGRAM OFFICER 40.00	117,737.	37,779.	0.
MONICA BROWN - 255 EAST AVE, SUITE 402, ROCHESTER, NY 14604	SENIOR PROGRAM OFFICER 40.00	122,160.	32,177.	0.
ANITA BLACK - 255 EAST AVE, SUITE 402, ROCHESTER, NY 14604	PROGRAM OFFICER 40.00	113,056.	35,333.	0.
TIANA STEPHENS - 255 EAST AVE, SUITE 402, ROCHESTER, NY 14604	COMMUNICATIONS OFFICER 40.00	100,205.	37,454.	0.
CHIARA SMITH - 255 EAST AVE, SUITE 402, ROCHESTER, NY 14604	PROGRAM OFFICER 40.00	101,010.	20,488.	0.
<b>Total</b> number of other employees paid over \$50,000				<b>4</b>

**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
RAND CORPORATION - 1776 MAIN STREET, PO BOX 2138, SANTA MONICA, CA 90407	CONSULTING	450,475.
BLACKROCK FINANCIAL MANAGEMENT, INC. P.O. BOX 978884, DALLAS, TX 75397	CONSULTING	435,848.
BLUSKY CONSULTING, LLC 14 CALYER STREET, SUITE 3, BROOKLYN, NY 11222	CONSULTING	290,000.
NATIONAL PARENT LEADERSHIP INSTITUTE 15 RIVER ROAD, SUITE 15B, WILTON, CT 06897	CONSULTING	122,000.
DEBORAH PUNTENNEY - 410 RIDGE AVENUE, UNIT 23-3, EVANSTON, IL 60202	CONSULTING	101,087.
Total number of others receiving over \$50,000 for professional services .....		2

**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	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3 .....	0.

**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	259,002,352.
b	Average of monthly cash balances .....	1b	2,307,185.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	261,309,537.
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	261,309,537.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	3,919,643.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	257,389,894.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	12,869,495.

**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	12,869,495.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	130,112.
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	130,112.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	12,739,383.
4	Recoveries of amounts treated as qualifying distributions .....	4	162,138.
5	Add lines 3 and 4 .....	5	12,901,521.
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	12,901,521.

**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	13,481,588.
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	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	13,481,588.



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

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				12,901,521.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			12,798,175.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 13,481,588.				
a Applied to 2021, but not more than line 2a			12,798,175.	
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 2022 distributable amount				683,413.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				12,218,108.
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 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

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 2022, 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)

Table with 5 columns: (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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 13

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:

**Part XIV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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
<b>a Paid during the year</b>				
PERINATAL NETWORK OF MONROE COUNTY, INC DBA HEALTHY BABY NETWORK 693 EAST AVENUE SUITE 200 ROCHESTER, NY 14607	UNRELATED	PC	HEALTHY FUTURES	650,000.
NATIONAL PARENT LEADERSHIP INSTITUTE 15 RIVER ROAD, SUITE 15B WILTON, CT 06897	UNRELATED	PC	HEALTHY FUTURES	507,806.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	HEALTHY FUTURES	354,886.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	HEALTHY FUTURES	335,850.
SOCIETY FOR THE PROTECTION & CARE OF CHILDREN 148 SOUTH FITZHUGH STREET ROCHESTER, NY 14608	UNRELATED	PC	HEALTHY FUTURES	300,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3a</b> 9,743,564.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>3b</b> 0.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, and 13 Total.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

**Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

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

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

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

Signature of officer or trustee: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **PRESIDENT AND CEO**

May the IRS discuss this return with the preparer shown below? See instr.  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name <b>KEVIN C. WOODWORTH, CPA</b>	Preparer's signature <b>KEVIN C. WOODWORTH</b>	Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P01516634</b>
Firm's name <b>DEJOY &amp; CO. CPAS, LLP</b>			Firm's EIN <b>16-1375790</b>	
Firm's address <b>280 EAST BROAD STREET, SUITE 300 ROCHESTER, NY 14604</b>			Phone no. <b>585-546-1840</b>	

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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ADAMS STREET GLOBAL SECONDARY FUND 7			
b AETHER REAL ASSETS II LP			
c AETHER REAL ASSETS III LP			
d AG REALTY FUND VIII LP			
e AMBERBROOK V LLC			
f ANGELO GORDON DLI IV			
g ARROWSTREET US SMALL CAP EQUITY			
h BARINGS EUROPEAN PRIVATE LOAN FUND II			
i BLACKROCK POF			
j CARLYLE REALTY PARTNERS VI LP			
k FR XII-A ALPHA AIV, LP			
l FR XII-A BRAVO AIV, LP - FINAL			
m FR XII-A CHARLIE AIV, LP			
n FR XII-A PARALLEL VEHICLE, LP			
o FR XII-A PBF AIV, LP - FINAL			

(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			157,841.
b			-52,068.
c			51,582.
d			5.
e			3,118.
f			248.
g			1,539.
h			4,471.
i			201,521.
j			118.
k			-128,746.
l			-23,318.
m			-63,859.
n			-183,638.
o			-31,927.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			157,841.
b			-52,068.
c			51,582.
d			5.
e			3,118.
f			248.
g			1,539.
h			4,471.
i			201,521.
j			118.
k			-128,746.
l			-23,318.
m			-63,859.
n			-183,638.
o			-31,927.

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	
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). If (loss), enter "-0-" in Part I, line 8 .....	3	

GREATER ROCHESTER HEALTH FOUNDATION

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

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	GREATER ROCHESTER HEALTH FOUNDATION TRUST			
b	INDUSTRY VENTURES FUND VI, LP			
c	INDUSTRY VENTURES SECONDARY VII, LP			
d	INDUSTRY VENTURES SECONDARY VIII, LP			
e	MONOMOY CAPITAL PARTNERS AIV III, LP			
f	MONROE CAPITAL SENIOR SECURED DIRECT LOAN FUND (O			
g	NEWSTONE CAPITAL PARTNERS II, LP			
h	NHIT: GLOBAL CORPORATE TRUST			
i	OAKMARK INTERNATIONAL EQUITY, L.P.			
j	PERMAL (GLOUSTON) PEO III			
k	PRIVATE ADVISORS SMALL COMPANY BUYOUT FUND V, LP			
l	PRIVATE ADVISORS SMALL COMPANY COINVESTMENT FUND			
m	RIVERSTONE			
n	SECONDARY OPPORTUNITIES FUND III LP			
o	SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, L			

	(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				1,416,290.
b				16,195.
c				131,344.
d				173,195.
e				12,420.
f				-622,242.
g				63.
h				-915,499.
i				-57,668.
j				-25,751.
k				19,813.
l				313,824.
m				273,174.
n				577,466.
o				-13,194.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				1,416,290.
b				16,195.
c				131,344.
d				173,195.
e				12,420.
f				-622,242.
g				63.
h				-915,499.
i				-57,668.
j				-25,751.
k				19,813.
l				313,824.
m				273,174.
n				577,466.
o				-13,194.

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	
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). If (loss), enter "-0-" in Part I, line 8 .....	3	

GREATER ROCHESTER HEALTH FOUNDATION

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

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SIGULER GUFF DISTRESSED OPPORTUNITIES FUND IV, LP			
b	SIGULER GUFF DISTRESSED REAL ESTATE OPPORTUNITIES			
c	WARBURG PINCUS (EUROPA) PRIVATE EQUITY XI CAYMAN			
d	WARBURG PINCUS PRIVATE EQUITY (E&P) XI-A, LP			
e	WARBURG PINCUS PRIVATE EQUITY XI, LP			
f	AMBERBROOK V LLC			
g	BARINGS EUROPEAN PRIVATE LOAN FUND II			
h	BLACKROCK POF			
i	GREATER ROCHESTER HEALTH FOUNDATION TRUST			
j	INDUSTRY VENTURES SECONDARY VII, LP			
k	INDUSTRY VENTURES SECONDARY VIII, LP			
l	NHIT: GLOBAL CORPORATE TRUST			
m	OAKMARK INTERNATIONAL EQUITY, L.P.			
n	PRIVATE ADVISORS SMALL COMPANY BUYOUT FUND V, LP			
o	SECONDARY OPPORTUNITIES FUND III LP			

	(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				-34,762.
b				93,842.
c				6,926.
d				129,969.
e				-149,563.
f				-31.
g				7,280.
h				-5,036.
i				-102,659.
j				307.
k				-8,021.
l				-783,747.
m				-65,988.
n				2.
o				-4,156.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				-34,762.
b				93,842.
c				6,926.
d				129,969.
e				-149,563.
f				-31.
g				7,280.
h				-5,036.
i				-102,659.
j				307.
k				-8,021.
l				-783,747.
m				-65,988.
n				2.
o				-4,156.

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	
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). If (loss), enter "-0-" in Part I, line 8 .....	3	



GREATER ROCHESTER HEALTH FOUNDATION

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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, L			
b SIGULER GUFF DISTRESSED OPPORTUNITIES FUND IV, LP			
c WARBURG PINCUS PRIVATE EQUITY (E&P) XI-A, LP			
d BNY ACCOUNT- PUBLICLY TRADED SECURITIES			
e BNY ACCOUNT- PUBLICLY TRADED SECURITIES			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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			-1,784.
b			32.
c			4,771.
d			96,921.
e			2,210,227.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-1,784.
b			32.
c			4,771.
d			96,921.
e			2,210,227.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	2,630,847.
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). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**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
CHILDREN'S INSTITUTE, INC. 274 N. GOODMAN STREET SUITE D103 ROCHESTER, NY 14607	UNRELATED	PC	HEALTHY FUTURES	250,000.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	DESIGNATED TO HEALERS VILLAGE FOR CHARITABLE PURPOSES	250,000.
COMMUNITY SERVICE SOCIETY OF NEW YORK 633 3RD AVENUE NEW YORK, NY 10017	UNRELATED	PC	COLLABORATIVE	200,000.
S2AY RURAL HEALTH NETWORK PO BOX 390 CANANDAIGUA, NY 14424	UNRELATED	PC	NEIGHBORHOOD HEALTH STATUS IMPROVEMENT	195,000.
YWCA OF ROCHESTER AND MONROE COUNTY 175 N. CLINTON AVE. ROCHESTER, NY 14604	UNRELATED	PC	RESPONSIVE GRANTS	185,000.
FOODLINK, INC. 1999 MT. READ BLVD. ROCHESTER, NY 14615	UNRELATED	PC	RESPONSIVE GRANTS	170,501.
UNITED WAY OF GREATER ROCHESTER AND THE FINGER LAKES 75 COLLEGE AVENUE ROCHESTER, NY 14607	UNRELATED	PC	RACIAL HEALTH EQUITY	156,000.
THE HUB585, INC 111 NORTH CHESTNUT STREET ROCHESTER, NY 14604	UNRELATED	PC	COLLABORATIVE	151,264.
ROCHESTER REFUGEE RESETTLEMENT SERVICES, INC. 393 LEXINGTON AVE. ROCHESTER, NY 14613	UNRELATED	PC	RESPONSIVE GRANTS	134,322.
BREATHDEEP, INC. 28 GREEN CLOVER DRIVE HENRIETTA, NY 14467	UNRELATED	PC	RESPONSIVE GRANTS	130,190.
<b>Total from continuation sheets</b>				<b>7,595,022.</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
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	UNRELATED	PC	RACIAL HEALTH EQUITY	130,000.
URMC DEPARTMENT OF PSYCHIATRY 300 CRITTENDEN BLVD BOX PSYCH ROCHESTER, NY 14642	UNRELATED	PC	RESPONSIVE GRANTS	129,820.
FAMILY COUNSELING SERVICE OF THE FINGER LAKES, INC. 671 SOUTH EXCHANGE STREET GENEVA, NY 14456	UNRELATED	PC	RESPONSIVE GRANTS	125,000.
SODUS CENTRAL SCHOOL DISTRICT 54 MILL ST SODUS, NY 14551	UNRELATED	PC	RESPONSIVE GRANTS	125,000.
INTERDENOMINATIONAL HEALTH MINISTRY COALITION PO BOX 24621 ROCHESTER, NY 14624	UNRELATED	PC	COLLABORATIVE	116,300.
TRILLIUM HEALTH, INC. 259 MONROE AVENUE ROCHESTER, NY 14607	UNRELATED	PC	RESPONSIVE GRANTS	114,729.
GREATER ROCHESTER REGIONAL HEALTH INFORMATION ORGANIZATION 200 CANAL VIEW BLVD. SUITE 200 ROCHESTER, NY 14623	UNRELATED	PC	COLLABORATIVE	111,070.
URBAN LEAGUE OF ROCHESTER, NY, INC. 265 NORTH CLINTON AVENUE ROCHESTER, NY 14605	UNRELATED	PC	RESPONSIVE GRANTS	106,503.
NYS FEDERATION OF GROWERS' & PROCESSORS' ASSOCIATION INC. 847 UNION STREET SCHENECTADY, NY 12308	UNRELATED	PC	RESPONSIVE GRANTS	103,633.
VICTIM RESOURCE CENTER 132 HARRISON ST. NEWARK, NY 14513	UNRELATED	PC	RESPONSIVE GRANTS	103,302.
<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
THE FATHER LAURENCE-LARRY-TRACY ADVOCACY CENTER 821 N. CLINTON AVE ROCHESTER, NY 14605	UNRELATED	PC	RESPONSIVE GRANTS	103,187.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	100,000.
EMPIRE JUSTICE CENTER 1 W MAIN STREET, SUITE 200 ROCHESTER, NY 14614	UNRELATED	PC	RESPONSIVE GRANTS	100,000.
IBERO-AMERICAN ACTION LEAGUE, INC. 124 EVERGREEN STREET ROCHESTER, NY 14605	UNRELATED	PC	COLLABORATIVE	100,000.
IBERO-AMERICAN ACTION LEAGUE, INC. 124 EVERGREEN STREET ROCHESTER, NY 14605	UNRELATED	PC	COLLABORATIVE	100,000.
PATHSTONE FOUNDATION 400 EAST AVE ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	100,000.
ROCHESTER BLACK AGENDA GROUP PO BOX 26432 ROCHESTER, NY 14626	UNRELATED	PC	COLLABORATIVE	100,000.
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	UNRELATED	PC	RACIAL HEALTH EQUITY	100,000.
THE HUB585, INC 111 NORTH CHESTNUT STREET ROCHESTER, NY 14604	UNRELATED	PC	RESPONSIVE GRANTS	100,000.
VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY, INC. 1 W. MAIN STREET FLOOR 5 ROCHESTER, NY 14614	UNRELATED	PC	RESPONSIVE GRANTS	100,000.
<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
WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER PO BOX 39601 ROCHESTER, NY 14604	UNRELATED	PC	COLLABORATIVE	100,000.
YOGA 4 A GOOD HOOD INC. 357 WINONA BLVD ROCHESTER, NY 14617	UNRELATED	PC	RESPONSIVE GRANTS	100,000.
UNITED WAY OF ORLEANS COUNTY 231 EAST AVENUE ALBION, NY 14411	UNRELATED	PC	RESPONSIVE GRANTS	99,978.
PARTNERS IN COMMUNITY DEVELOPMENT 45 MAXSON STREET ROCHESTER, NY 14609	UNRELATED	PC	RESPONSIVE GRANTS	96,947.
THE SALVATION ARMY EMPIRE STATE DIVISION 200 TWIN OAKS DRIVE SYRACUSE, NY 13206	UNRELATED	PC	RESPONSIVE GRANTS	89,860.
CENTER FOR COMMUNITY ALTERNATIVES, INC. 803 WEST AVENUE, SUITE 196 ROCHESTER, NY 14611	UNRELATED	PC	RESPONSIVE GRANTS	88,450.
WORKER JUSTICE CENTER OF NEW YORK 1187 CULVER ROAD ROCHESTER, NY 14609	UNRELATED	PC	RESPONSIVE GRANTS	88,000.
COMMUNITY PARTNERS FOR YOUTH, DBA BIG BROTHERS BIG SISTERS 37 SOUTH WASHINGTON STREET ROCHESTER, NY 14608	UNRELATED	PC	RESPONSIVE GRANTS	87,681.
TRILLIUM HEALTH, INC. 259 MONROE AVENUE ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	87,630.
THE CENTER FOR YOUTH SERVICES, INC. 905 MONROE AVE ROCHESTER, NY 14620	UNRELATED	PC	RESPONSIVE GRANTS	86,250.
<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
FAMILY PROMISE OF ONTARIO COUNTY INC. 185 N. MAIN STREET CANANDAIGUA, NY 14424	UNRELATED	PC	RESPONSIVE GRANTS	81,320.
CLIMATE SOLUTIONS ACCELERATOR 758 SOUTH AVENUE ROCHESTER, NY 14620	UNRELATED	PC	RESPONSIVE GRANTS	80,000.
COORDINATED CARE SERVICES, INC 1099 JAY STREET BUILDING J ROCHESTER, NY 14611	UNRELATED	PC	DESIGNATED TO GREATER ROCHESTER PARENT LEADERSHIP TRAINING INSTITUTE FOR CHARITABLE PURPOSES.	80,000.
NATIONAL PARENT LEADERSHIP INSTITUTE 15 RIVER ROAD, SUITE 15B WILTON, CT 06897	UNRELATED	PC	HEALTHY FUTURES	76,170.
BADEN STREET SETTLEMENT OF ROCHESTER INC. 152 BADEN STREET ROCHESTER, NY 14605	UNRELATED	PC	RESPONSIVE GRANTS	75,000.
HCR - HOME CARE OF ROCHESTER 85 METRO PARK ROCHESTER, NY 14623	UNRELATED	PC	COLLABORATIVE	75,000.
IBERO-AMERICAN ACTION LEAGUE, INC. 124 EVERGREEN STREET ROCHESTER, NY 14605	UNRELATED	PC	HEALTHY FUTURES	70,000.
ENDLESS HIGHWAY INC. 1 SOUTH CLINTON AVE ROCHESTER, NY 14604	UNRELATED	PC	RESPONSIVE GRANTS	67,694.
ADAPTT ROCHESTER INC 68 CLOSE HOLLOW DRIVE HAMLIN, NY 14464	UNRELATED	PC	RACIAL HEALTH EQUITY	65,000.
VERTUS CHARTER SCHOOL 21 HUMBOLDT STREET ROCHESTER, NY 14609	UNRELATED	PC	RESPONSIVE GRANTS	61,167.
<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
MARY'S PLACE OUTREACH 414 LEXINGTON AVENUE ROCHESTER, NY 14613	UNRELATED	PC	RESPONSIVE GRANTS	60,400.
ROCHESTER MUSEUM AND SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14607	UNRELATED	PC	RACIAL HEALTH EQUITY	58,321.
FAMILY PROMISE OF WAYNE COUNTY 3 HOLLEY ST LYONS, NY 14489	UNRELATED	PC	RESPONSIVE GRANTS	57,871.
FATHERHOOD CONNECTION, INC. 3 MOUNTAIN RISE FAIRPORT, NY 14450	UNRELATED	PC	HEALTHY FUTURES	52,500.
CAUSEWAVE COMMUNITY PARTNERS 274 NORTH GOODMAN STREET ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	50,000.
COMMUNITY LUTHERAN MINISTRY, INC. 942 JOSEPH AVENUE ROCHESTER, NY 14621	UNRELATED	PC	RACIAL HEALTH EQUITY	50,000.
IBERO-AMERICAN ACTION LEAGUE, INC. 124 EVERGREEN STREET ROCHESTER, NY 14605	UNRELATED	PC	COLLABORATIVE	50,000.
PLAYER 1 ACADEMY 1 EAST MAIN STREET, SUITE 510 ROCHESTER, NY 14445	UNRELATED	PC	RACIAL HEALTH EQUITY	50,000.
RECOVERY HOUSE OF ROCHESTER, INC. 239 ALPHONSE STREET ROCHESTER, NY 14621	UNRELATED	PC	RACIAL HEALTH EQUITY	50,000.
ROCHESTER SPINAL ASSOCIATION 3380 MONROE AVENUE, SUITE 102 ROCHESTER, NY 14618	UNRELATED	PC	RESPONSIVE GRANTS	50,000.
<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
THE CENTER FOR YOUTH SERVICES, INC. 905 MONROE AVE ROCHESTER, NY 14620	UNRELATED	PC	HEALTHY FUTURES	50,000.
THE FLYING SQUIRREL COMMUNITY SPACE 285 CLARISSA STREET ROCHESTER, NY 14608	UNRELATED	PC	DESIGNATED TO FREE THE PEOPLE ROC FOR CHARITABLE PURPOSES	50,000.
THE PUBLIC POLICY AND EDUCATION FUND OF NEW YORK 94 CENTRAL AVE ALBANY, NY 12206	UNRELATED	PC	RACIAL HEALTH EQUITY	50,000.
UNITED WAY OF GREATER ROCHESTER AND THE FINGER LAKES 75 COLLEGE AVENUE ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	50,000.
YMCA OF GREATER ROCHESTER 444 EAST MAIN ST. ROCHESTER, NY 14604	UNRELATED	PC	HEALTHY FUTURES	50,000.
YWCA OF ROCHESTER AND MONROE COUNTY 175 N. CLINTON AVE. ROCHESTER, NY 14604	UNRELATED	PC	RACIAL HEALTH EQUITY	50,000.
PROJECT URGE, INC. 1 FAVOR STREET ROCHESTER, NY 14608	UNRELATED	PC	COLLABORATIVE	45,200.
VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY, INC. 1 W. MAIN STREET FLOOR 5 ROCHESTER, NY 14614	UNRELATED	PC	RESPONSIVE GRANTS	41,800.
BARAKAH CENTER/BARAKAH MUSLIM CHARITY 584 JEFFERSON AVE ROCHESTER, NY 14611	UNRELATED	PC	RACIAL HEALTH EQUITY	40,000.
CHILDREN'S INSTITUTE, INC. 274 N. GOODMAN STREET SUITE D103 ROCHESTER, NY 14607	UNRELATED	PC	DESIGNATED TO ROC THE FUTURE FOR CHARITABLE PURPOSES	38,386.
<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
EAST HOUSE CORPORATION 259 MONROE AVENUE, SUITE 200 ROCHESTER, NY 14607	UNRELATED	PC	RESPONSIVE GRANTS	37,734.
HORIZONS AT WARNER WARNER SCHOOL UNIVERSITY OF ROCHESTER LECHASE HALL BOX 270425 ROCHESTER, NY 14627	UNRELATED	PC	RESPONSIVE GRANTS	37,500.
ROCHESTER REGIONAL HEALTH FOUNDATIONS 100 KINGS HIGHWAY SOUTH, SUITE 2300 ROCHESTER, NY 14617	UNRELATED	PC	COLLABORATIVE	35,000.
PARTNERSHIP FOR ONTARIO COUNTY, INC. 5297 PARKSIDE DRIVE, SUITE 307 CANDANDAIGUA, NY 14424	UNRELATED	PC	RESPONSIVE GRANTS	30,000.
MERCY FLIGHT, INC. 100 AMHERST VILLA ROAD BUFFALO, NY 14225	UNRELATED	PC	RESPONSIVE GRANTS	28,750.
SPIRITUS CHRISTI PRISON OUTREACH 934 CULVER ROAD ROCHESTER, NY 14609	UNRELATED	PC	RESPONSIVE GRANTS	28,673.
CITY ROOTS COMMUNITY LAND TRUST 1115 EAST MAIN STREET, BOX 16 ROCHESTER, NY 14609	UNRELATED	PC	RESPONSIVE GRANTS	27,000.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	DESIGNATED TO INTERDENOMINATIONAL HEALTH MINISTRY COALITION FOR CHARITABLE PURPOSES	25,000.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	RACIAL HEALTH EQUITY	25,000.
COMMON GROUND HEALTH 1150 UNIVERSITY AVENUE BLDG 5 ROCHESTER, NY 14607	UNRELATED	PC	RACIAL HEALTH EQUITY	25,000.
<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
COMMUNITY RESOURCE COLLABORATIVE 100 COLLEGE AVENUE SUITE 130 ROCHESTER, NY 14607	UNRELATED	PC	DESIGNATED TO SAVING AJ FOR CHARITABLE PURPOSES	25,000.
FATHERHOOD CONNECTION, INC. 3 MOUNTAIN RISE FAIRPORT, NY 14450	UNRELATED	PC	RACIAL HEALTH EQUITY	25,000.
HINGE NEIGHBORS INC. 121 UNIVERSITY AVENUE ROCHESTER, NY 14605	UNRELATED	PC	COLLABORATIVE	25,000.
NAZARETH COLLEGE 4245 EAST AVE ROCHESTER, NY 14618	UNRELATED	PC	DESIGNATED TO LATINO MIGRANT MISISTRY FOR CHARITABLE PURPOSES	25,000.
ROCHESTER BLACK NURSES ASSOCIATION 1485 HOWARD ROAD. PO BOX 64535 ROCHESTER, NY 14624	UNRELATED	PC	RACIAL HEALTH EQUITY	25,000.
WAYNE COUNTY YAP 165 EAST UNION STREET, SUITE 406 NEWARK, NY 14513	UNRELATED	PC	RACIAL HEALTH EQUITY	25,000.
LIFESPAN OF GREATER ROCHESTER INC. 1900 S. CLINTON AVE ROCHESTER, NY 14618	UNRELATED	PC	COLLABORATIVE	22,223.
FLOWER CITY NOIRE COLLECTIVE 60 DELAMAINE DRIVE ROCHESTER, NY 14621	UNRELATED	PC	RACIAL HEALTH EQUITY	22,000.
BADEN STREET SETTLEMENT OF ROCHESTER INC. 152 BADEN STREET ROCHESTER, NY 14605	UNRELATED	PC	RACIAL HEALTH EQUITY	20,000.
COORDINATED CARE SERVICES, INC 1099 JAY STREET BUILDING J ROCHESTER, NY 14611	UNRELATED	PC	COLLABORATIVE	20,000.
<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
FLOWER CITY NOIRE COLLECTIVE 60 DELAMAINE DRIVE ROCHESTER, NY 14621	UNRELATED	PC	RACIAL HEALTH EQUITY	20,000.
M.K. GANDHI INSTITUTE FOR NONVIOLENCE 929 S. PLYMOUTH AVE ROCHESTER, NY 14608	UNRELATED	PC	DESIGNATED TO SWEET IDA MAE PANTRY FOR CHARITABLE PURPOSES	20,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FL. NEW YORK, NY 10018	UNRELATED	PC	HEALTHY FUTURES	20,000.
CULTURES LEARNING TOGETHER, INC 116 STEEPLECHASE GENESEEO, NY 14454	UNRELATED	PC	RESPONSIVE GRANTS	19,708.
PROJECT STORK, INC. 20 WEBBER AVE. OAKFIELD, NY 14125	UNRELATED	PC	RESPONSIVE GRANTS	19,608.
COMPEER ROCHESTER, INC. 259 MONROE AVENUE ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	19,010.
BLUEPRINT GENEVA, INC. 263 WASHINGTON STREET GENEVA, NY 14456	UNRELATED	PC	RESPONSIVE GRANTS	17,720.
YATES CULTURAL AND RECREATIONAL RESOURCES INC. 467 NORTH MAIN ST. PENN YAN, NY 14527	UNRELATED	PC	DESIGNATED TO DUNDEE FRESH FOOD CO-OP FOR CHARITABLE PURPOSES	15,090.
PLAYER 1 ACADEMY 1 EAST MAIN STREET, SUITE 510 ROCHESTER, NY 14445	UNRELATED	PC	RACIAL HEALTH EQUITY	15,000.
SOLUTIONS JOURNALISM NETWORK 115 E. 34TH STREET #1806 NEW YORK, NY 10156	UNRELATED	PC	RESPONSIVE GRANTS	15,000.
<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
ABUNDANT LIFE FAITH CENTER, INC. 52 FAIRWAY DRIVE ROCHESTER, NY 14612	UNRELATED	PC	RESPONSIVE GRANTS	12,000.
CHILDREN'S INSTITUTE, INC. 274 N. GOODMAN STREET SUITE D103 ROCHESTER, NY 14607	UNRELATED	PC	HEALTHY FUTURES	10,000.
COMMUNITY LUTHERAN MINISTRY, INC. 942 JOSEPH AVENUE ROCHESTER, NY 14621	UNRELATED	PC	RACIAL HEALTH EQUITY	10,000.
COMMUNITY RESOURCE COLLABORATIVE 100 COLLEGE AVENUE SUITE 130 ROCHESTER, NY 14607	UNRELATED	PC	DESIGNATED TO BERR BUILD EDUCATE RISE AND RESTORE FOR CHARITABLE PURPOSES	10,000.
MENTORS INSPIRING BOYS AND GIRLS (MIB&G) 262 GLENWOOD AVE ROCHESTER, NY 14613	UNRELATED	PC	RACIAL HEALTH EQUITY	10,000.
NEW AFRICA CULTURAL CENTER P.O. BOX 64832 ROCHESTER, NY 14624	UNRELATED	PC	DESIGNATED TO BLACK WOMEN'S LEADERSHIP FORUM FOR CHARITABLE PURPOSES	10,000.
ROCHESTER A.B.O.V.E. 1219 LAKE POINT DR WEBSTER, NY 14580	UNRELATED	PC	RACIAL HEALTH EQUITY	10,000.
THE REENTRY AND COMMUNITY DEVELOPMENT CENTER 437 NORTH STREET ROCHESTER, NY 14605	UNRELATED	PC	RACIAL HEALTH EQUITY	10,000.
UNITED WAY OF GREATER ROCHESTER AND THE FINGER LAKES 75 COLLEGE AVENUE ROCHESTER, NY 14607	UNRELATED	PC	COLLABORATIVE	10,000.
UNIVERSITY OF ROCHESTER 500 JOSEPH C. WILSON BLVD ROCHESTER, NY 14627	UNRELATED	PC	MATCHING GIFT	10,000.
<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
M.K. GANDHI INSTITUTE FOR NONVIOLENCE 929 S. PLYMOUTH AVE ROCHESTER, NY 14608	UNRELATED	PC	DESIGNATED TO SWEET IDA MAE PANTRY FOR CHARITABLE PURPOSES	6,000.
ACTION FOR A BETTER COMMUNITY 400 WEST AVE ROCHESTER, NY 14611	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	5,000.
BIVONA CHILD ADVOCACY CENTER 1 MT. HOPE AVENUE ROCHESTER, NY 14608	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	5,000.
CHURCH OF LIFE MINISTRIES, INC. 1751 CLIFFORD AVE ROCHESTER, NY 14609	UNRELATED	PC	RACIAL HEALTH EQUITY	5,000.
COMMUNITY RESOURCE COLLABORATIVE INC 100 COLLEGE AVENUE SUITE 130 ROCHESTER, NY 14607	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	5,000.
ELEVERSITY, A DIVISION OF HERITAGE CHRISTIAN HOMES 275 KENNETH DR ROCHESTER, NY 14623	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	5,000.
GREATER ROCHESTER PARENT LEADERSHIP TRAINING INSTITUTE 1099 JAY STREET, 3RD FLOOR ROCHESTER, NY 14611	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	5,000.
LIFESPAN OF GREATER ROCHESTER 1900 S CLINTON AVE ROCHESTER, NY 14618	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	5,000.
ROCHESTER BLACK AGENDA GROUP PO BOX 26432 ROCHESTER, NY 14626	UNRELATED	PC	COLLABORATIVE	5,000.
EASTMAN PERFORMING ARTS MEDICINE FUND 26 GIBBS STREET, BOX 88 ROCHESTER, NY 14604	UNRELATED	PC	MATCHING GIFT	4,000.
<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
SODUS CENTRAL SCHOOL DISTRICT 54 MILL ST SODUS, NY 14551	UNRELATED	PC	RESPONSIVE GRANTS	3,000.
WAYNE COUNTY ACTION PROGRAM, INC. 51 BROAD ST LYONS, NY 14489	UNRELATED	PC	MATCHING GIFT	3,000.
YWCA OF ROCHESTER AND MONROE COUNTY 175 N. CLINTON AVE. ROCHESTER, NY 14604	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	3,000.
BIVONA CHILD ADVOCACY CENTER 1 MT. HOPE AVENUE ROCHESTER, NY 14608	UNRELATED	PC	MATCHING GIFT	2,500.
CHILDREN'S INSTITUTE 274 N GOODMAN ST D103 ROCHESTER, NY 14607	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
CREATIVITY SHELL, INC. 807 RIDGE RD, SUITE E WEBSTER, NY 14580	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
CROSSROADS HOUSE 11 LIBERTY ST BATAVIA, NY 14020	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
GENERATIONAL ENGAGEMENT INC. 204 INGLEWOOD DRIVE ROCHESTER, NY 14619	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
GOLISANO CHILDREN'S HOSPITAL 601 ELMWOOD AVE ROCHESTER, NY 14642	UNRELATED	PC	MATCHING GIFT	2,500.
GOODWILL OF THE FINGER LAKES 422 S CLINTON AVE ROCHESTER, NY 14620	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
<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
MAKE-A-WISH 10 OFFICE PARK WAY, SUITE 500 PITTSFORD, NY 14534	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 14607	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
ROC THE PEACE INC PO BOX 24084 ROCHESTER, NY 14624	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
RONALD MCDONALD HOUSE CHARITIES OF ROCHESTER 333 WESTMORELAND DR ROCHESTER, NY 14620	UNRELATED	PC	MATCHING GIFT	2,500.
SICKLE CELL ADVOCATES OF ROCHESTER 55 BENNINGTON DRIVE #22 ROCHESTER, NY 14616	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
ST. JOSEPH'S NEIGHBORHOOD CENTER 417 SOUTH AVE ROCHESTER, NY 14620	UNRELATED	PC	MATCHING GIFT	2,500.
THE HEALING CONNECTION INC. 1320 UNIVERSITY AVE ROCHESTER, NY 14607	UNRELATED	PC	MATCHING GIFT	2,500.
THE SALVATION ARMY OF GREATER ROCHESTER 70 LIBERTY POLE WAY ROCHESTER, NY 14604	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
UJIMA ROCHESTER, INC. 2117 BUFFALO RD. #213 ROCHESTER, NY 14624	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
VETERANS OUTREACH CENTER 447 SOUTH AVE ROCHESTER, NY 14620	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
<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
VOLUNTEERS OF AMERICA 214 LAKE AVE ROCHESTER, NY 14608	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
YATES COMMUNITY CENTER 467 N MAIN ST PENN YAN, NY 14527	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,500.
I AM ISIAH 1100 UNIVERSITY AVE SUITE 110 ROCHESTER, NY 14607	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,000.
ROCHESTER YOUTH FOR CHRIST INC. 1 FAVOR STREET ROCHESTER, NY 14608	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	2,000.
FAMILY COUNSELING SERVICE OF FINGER LAKES 671 SOUTH EXCHANGE STREET GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	1,500.
YELLOW TEA ROSE ROCHESTER FOUNDATION INC. PO BOX 19315 ROCHESTER, NY 14619	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,500.
FLACE-BECKY ADDONA TLC FUND 400 WEST NORTH STREET GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	1,250.
FLACE-BECKY ADDONA TLC FUND 400 WEST NORTH STREET GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	1,250.
GENEVA READS, INC. 63 PULTENEY ST. GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	1,250.
GENEVA READS, INC. 63 PULTENEY ST. GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	1,250.
<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
LITERACY VOLUNTEERS ONTARIO-YATES, INC. 208 S. MAIN STREET CANANDAIGUA, NY 14424	UNRELATED	PC	MATCHING GIFT	1,250.
AL SIGL COMMUNITY OF AGENCIES 1000 ELMWOOD AVE ROCHESTER, NY 14620	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
AUTISMUP 50 SCIENCE PKWY ROCHESTER, NY 14620	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
BREAST CANCER COALITION OF ROCHESTER, INC 1048 UNIVERSITY AVE ROCHESTER, NY 14607	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
FINGER LAKES HEALTH FOUNDATION 196 NORTH STREET GENEVA, NY 14456	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
GAMMA IOTA BOULE FOUNDATION 109 S. UNION ST, SUITE 100 ROCHESTER, NY 14607	UNRELATED	PC	MATCHING GIFT	1,000.
JUNIOR ACHIEVEMENT 200 W RIDGE RD #1 ROCHESTER, NY 14615	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
LATINO YOUTH DEVELOPMENT AND RESOURCE CENTER 980 N CLINTON AVE ROCHESTER, NY 14621	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
MONROE COUNTY MEDICAL SOCIETY 200 CANAL VIEW BLVD. SUITE 202 ROCHESTER, NY 14623	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
PITTSFORD YOUTH SERVICES, INC. 4 S MAIN ST PITTSFORD, NY 14534	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
<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
ROCOVERY FITNESS 1035 DEWEY AVE ROCHESTER, NY 14613	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
THE ARC WAYNE 150 VAN BUREN ST NEWARK, NY 14513	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	1,000.
BOYS AND GIRLS CLUBS OF GENEVA 1 GOODMAN ST GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	750.
SHEPHERD HOME 1959 FIVE MILE LINE RD PENFIELD, NY 14526	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	750.
YMCA OF ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604	UNRELATED	PC	MATCHING GIFT	750.
THE REENTRY AND COMMUNITY DEVELOPMENT CENTER 437 NORTH STREET ROCHESTER, NY 14605	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	560.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION PO BOX 1445 BUFFALO, NY 14226	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	500.
FAMILY PROMISE OF ONTARIO COUNTY INC. 185 N. MAIN STREET CANANDAIGUA, NY 14424	UNRELATED	PC	MATCHING GIFT	500.
FOUNDATION OF THE ROCHESTER LATINO ROTARY PO BOX 12562 ROCHESTER, NY 14612	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	500.
OPEN YOUR EYES AND MIND 64 QUINCY STREET ROCHESTER, NY 14609	UNRELATED	PC	COMMUNITY EVENT SPONSORSHIP	500.
<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
ROCHESTER ECONOMIC DEVELOPMENT CORPORATION 55 PAUL ST ROCHESTER, NY 14604	UNRELATED	PC	MATCHING GIFT	500.
THE GENEVA CENTER OF CONCERN 58 AVENUE D GENEVA, NY 14456	UNRELATED	PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				

# Underpayment of Estimated Tax by Corporations

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

**2022**

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

Name <b>GREATER ROCHESTER HEALTH FOUNDATION</b>	Employer identification number <b>13-4301222</b>
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**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.

<b>Part I Required Annual Payment</b>			
1 Total tax (see instructions) .....		<b>1</b>	<b>130,112.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
b 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 .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d Total. Add lines 2a through 2c .....		<b>2d</b>	
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 .....		<b>3</b>	<b>130,112.</b>
4 Enter the tax shown on the corporation's 2021 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 .....		<b>4</b>	<b>207,887.</b>
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 .....		<b>5</b>	<b>130,112.</b>

**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.

<b>Part III Figuring the Underpayment</b>					
		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	05/15/22	06/15/22	09/15/22	12/15/22
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 .....	<b>10</b>	11,550.	11,550.	11,550.	24,794.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>				207,920.
<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 .....	<b>12</b>				
13 Add lines 11 and 12 .....	<b>13</b>				207,920.
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		11,550.	23,100.	34,650.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	0.	0.	0.	173,270.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		11,550.	23,100.	
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 .....	<b>17</b>	11,550.	11,550.	11,550.	
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 .....	<b>18</b>				

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 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<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 6/30/2023 and before 10/1/2023 .....	<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 9/30/2023 and before 1/1/2024 .....	<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 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<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>			\$ <b>825.</b>

\* 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
1 Enter taxable income for the following periods.					
a Tax year beginning in 2019 .....	1a				
b Tax year beginning in 2020 .....	1b				
c Tax year beginning in 2021 .....	1c				
2 Enter taxable income for each period for the tax year beginning in 2022. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2019 .....	3a				
b Tax year beginning in 2020 .....	3b				
c Tax year beginning in 2021 .....	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a .....	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b .....	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c .....	6				
7 Add lines 4 through 6 .....	7				
8 Divide line 7 by 3.0 .....	8				
9a Divide line 2 by line 8 .....	9a				
b Extraordinary items (see instructions) .....	9b				
c Add lines 9a and 9b .....	9c				
10 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 ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a .....	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b .....	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c .....	11c				
12 Add lines 11a through 11c .....	12				
13 Divide line 12 by 3.0 .....	13				
14 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) .....	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions .....	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16 .....	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0- .....	19				

**Part II 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)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	553,961.	830,941.	1,661,882.	3,207,400.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	3,323,766.	3,323,764.	3,323,764.	4,276,523.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	3,323,766.	3,323,764.	3,323,764.	4,276,523.
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	46,200.	46,200.	46,200.	59,444.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	46,200.	46,200.	46,200.	59,444.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	46,200.	46,200.	46,200.	59,444.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	11,550.	23,100.	34,650.	59,444.

**Part III Required Installments**

		1st installment	2nd installment	3rd installment	4th 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	11,550.	23,100.	34,650.	59,444.
33	Add the amounts in all preceding columns of line 32. See instructions		11,550.	23,100.	34,650.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0-	11,550.	11,550.	11,550.	24,794.
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	32,528.	32,528.	32,528.	32,528.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		20,978.	41,956.	62,934.
37	Add lines 35 and 36	32,528.	53,506.	74,484.	95,462.
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	11,550.	11,550.	11,550.	24,794.

FORM 990-PF  
**UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) <b>GREATER ROCHESTER HEALTH FOUNDATION</b>					Identifying Number <b>** - ***1222</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/22	11,550.	11,550.	31	.000109589	39.
06/15/22	11,550.	23,100.	15	.000109589	38.
06/30/22	0.	23,100.	77	.000136986	244.
09/15/22	11,550.	34,650.	15	.000136986	71.
09/30/22	0.	34,650.	76	.000164384	433.
12/15/22	24,794.	59,444.			
12/15/22	-207,920.	-148,476.			
12/31/22	0.	-148,476.	135	.000191781	
Penalty Due (Sum of Column F). .....					<b>825.</b>

\* Date of estimated tax payment, withholding credit date or installment due date.



FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
BARINGS EUROPEAN PRIVATE LOAN FUND III	0.	0.	0.	262,889.		
BLACKROCK POF	18,247.	0.	18,247.	18,833.		
BLACKROCK PRIVATE EQUITY PRIMARIES 2021	5,926.	0.	5,926.	0.		
BNY- ALTERNATIVE INVESTMENTS	189,505.	0.	189,505.	0.		
BNY- PUBLICLY TRADED SECURITIES	4,865,815.	0.	4,865,815.	4,849,943.		
CBRE GLOBAL SPECIAL SITUATION FUND SCSP	0.	0.	0.	37,130.		
PARK SQUARE CAPITAL CREDIT OPPORTUNITIES II SECONDARY OPPORTUNITIES FUND III LP	8.	0.	8.	85.		
WARBURG PINCUS PRIVATE EQUITY XI, LP	-39,963.	0.	-39,963.	48,963.		
TO PART I, LINE 4	5,049,947.	0.	5,049,947.	5,230,884.		

FORM 990-PF	OTHER INCOME			STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
AETHER REAL ASSETS II LP	0.	-112.			
AETHER REAL ASSETS II LP	0.	6,726.			
AETHER REAL ASSETS III LP	0.	-75,588.			
AETHER REAL ASSETS III LP	0.	3,196.			
AETHER REAL ASSETS III LP	0.	136,250.			
AG DLI IV	0.	280,401.			
AG REALTY FUND VIII LP	0.	-7,239.			
AG REALTY FUND VIII LP	0.	9,577.			
AMBERBROOK V LLC	0.	-3,496.			
AMBERBROOK V LLC	0.	-4.			
AMBERBROOK V LLC	0.	643.			

ARROWSTREET US SMALL CAP EQUITY	0.	708,799.
BARINGS EUROPEAN PRIVATE LOAN FUND III	0.	205,445.
BLACKROCK POF	0.	-8,021.
BLACKROCK POF	0.	2.
BLACKROCK POF	0.	540.
CARLYLE REALTY PARTNERS VI LP	0.	-5,714.
CARLYLE REALTY PARTNERS VI LP	0.	-3,153.
CBRE GLOBAL SPECIAL SOLUTION FUND SCSP	0.	10,034.
FR XII-A CHARLIE AIV, LP	0.	-7,579.
FR XII-A PBF AIV, LP	0.	-27,324.
GREATER ROCHESTER HEALTH FOUNDATION TRUST	0.	-1,086.
INDUSTRY VENTURES SECONDARY VII, LP	0.	-339.
INDUSTRY VENTURES SECONDARY VIII, LP	0.	16.
INDUSTRY VENTURES SECONDARY VIII, LP	0.	-50.
NEWSTONE CAPITAL PARTNERS II, LP	0.	-4,135.
NHIT: GLOBAL CORPORATE TRUST	0.	265,976.
OAKMARK INTERNATIONAL EQUITY, L.P.	0.	9,450.
PARK SQUARE CAPITAL CREDIT OPPORTUNITIES II LP	0.	18.
PRIVATE ADVISORS SMALL COMPANY BUYOUT FUND V, LP	0.	6.
PRIVATE ADVISORS SMALL COMPANY BUYOUT FUND V, LP	0.	34,621.
PRIVATE ADVISORS SMALL COMPANY COINVESTMENT FUND LP	0.	-43,461.
PRIVATE ADVISORS SMALL COMPANY COINVESTMENT FUND LP	0.	79.
PRIVATE ADVISORS SMALL COMPANY COINVESTMENT FUND LP	0.	132.
RIVERSTONE	0.	1,569.
SECONDARY OPPORTUNITIES FUND III LP	0.	-541.
SECONDARY OPPORTUNITIES FUND III LP	0.	2,133.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, LP	0.	-941.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, LP	0.	11.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, LP	0.	817.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND IV, LP	0.	3,887.
SIGULER GUFF DISTRESSED REAL ESTATE OPPORTUNITIES FUND II LP	0.	-236.
SIGULER GUFF DISTRESSED REAL ESTATE OPPORTUNITIES FUND II LP	0.	181,101.
WARBURG PINCUS (EUROPA) PRIVATE EQUITY XI CAYMAN LP	0.	-84.
WARBURG PINCUS PRIVATE EQUITY XI, LP	0.	2,244.
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	1,674,570.

FORM 990-PF	LEGAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	3,578.	0.		3,578.	
TO FM 990-PF, PG 1, LN 16A	3,578.	0.		3,578.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	27,341.	0.		27,341.	
TO FORM 990-PF, PG 1, LN 16B	27,341.	0.		27,341.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES	254,117.	0.		254,117.	
TO FORM 990-PF, PG 1, LN 16C	254,117.	0.		254,117.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	94,375.	0.		94,039.	
FOREIGN TAXES PAID	0.	89,269.		0.	
EXCISE TAXES	220,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	314,375.	89,269.		94,039.	

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	30,154.	0.		30,154.
REPAIRS & MAINTENANCE	4,064.	0.		4,064.
INSURANCE	27,079.	0.		27,079.
TELEPHONE	15,040.	0.		15,040.
FORMS & SUPPLIES	10,315.	0.		10,315.
INVESTMENT FEES	1,966,819.	2,023,406.		0.
PROGRAM EXPENSES	1,241,317.	0.		1,241,317.
EQUIPMENT RENTAL	2,545.	0.		2,545.
LICENSE FEES	34,307.	0.		34,307.
NON-CAPITAL IT EXPENDITURES	4,001.	0.		4,001.
OTHER ACCRUAL TO CASH ADJUSTMENT	0.	0.		50,104.
TEMPORARY HELP	11,004.	0.		11,004.
MISCELLANEOUS	4,784.	0.		4,784.
TO FORM 990-PF, PG 1, LN 23	3,351,429.	2,023,406.		1,434,714.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
EQUITY MUTUAL FUNDS	169,306,452.	169,306,452.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	169,306,452.	169,306,452.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENTS	FMV	73,383,062.	73,383,062.
TOTAL TO FORM 990-PF, PART II, LINE 13		73,383,062.	73,383,062.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RIGHT OF USE ASSET	0.	742,854.	742,854.
LESS: ACCUMULATED AMORTIZATION OF RIGHT OF USE ASSET	0.	-85,742.	-85,742.
TOTAL TO FORM 990-PF, PART II, LINE 15	0.	657,112.	657,112.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 11
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
OTHER CURRENT LIABILITIES	105,040.	130,015.	
OTHER LIABILITIES	0.	657,111.	
TOTAL TO FORM 990-PF, PART II, LINE 22	105,040.	787,126.	

FORM 990-PF

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

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MATTHEW KUHLENBECK 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	PRESIDENT & CEO 40.00	292,870.	55,859.	0.
JUSTIN RAND 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	VP & CHIEF FINANCIAL OFFICER 40.00	181,556.	44,196.	0.
BRIDGETTE WIEFLING, MD 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
MICHAEL A. SCHARF, MD 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
SANFORD MAYER, MD 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD CHAIR 1.25	0.	0.	0.
KENNETH HINES 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
SADY FISCHER 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
THOMAS BARTLETT 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
CHRISTINE WAGNER, SSJ 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
SAGE GERLING 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
YISSETTE RIVAS 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.

GREATER ROCHESTER HEALTH FOUNDATION

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HEZEKIAH SIMMONS 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
CONNIE O. WALKER 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
ROBERT X. OPPENHEIMER 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER, EX-OFFICIO 1.25	0.	0.	0.
THOMAS MUCHA 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
PAUL PETTIT 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
LINDA CLARK, MD, MS 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
JOSE CANRIO, MD 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
ERIKA AUGUSTINE, MD 255 EAST AVE, SUITE 402 ROCHESTER, NY 14604	BOARD MEMBER 1.25	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>474,426.</u>	<u>100,055.</u>	<u>0.</u>

FORM 990-PF

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

STATEMENT 13

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GREATER ROCHESTER HEALTH FOUNDATION  
255 EAST AVE, SUITE 402  
ROCHESTER, NY 14604

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TELEPHONE NUMBER

585-258-1799

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FORM AND CONTENT OF APPLICATIONS

RESPONSIVE PORTFOLIO: APPLICATIONS ARE OPEN TO THE PUBLIC. THE SUBMISSION BEGINS WITH A LETTER OF INQUIRY AND, IF INVITED, MORE DETAILED INFORMATION IS GATHERED FROM THE APPLICANT. APPLICATION INFORMATION IS AVAILABLE ON THE GRHF WEBSITE.

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ANY SUBMISSION DEADLINES

RESPONSIVE PORTFOLIO: APPLICATIONS RECEIVED ON ANNUAL PUBLISHED CYCLES. INFORMATION ON GRHF WEBSITE.

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RESTRICTIONS AND LIMITATIONS ON AWARDS

ALL GRANTS MADE BY THE GREATER ROCHESTER HEALTH FOUNDATION MUST MEET PUBLISHED ELIGIBILITY CRITERIA INCLUDING, BUT NOT LIMITED TO, BEING A TAX-EXEMPT ORGANIZATION IN GOOD STANDING WITH THE STATE OF NEW YORK. APPLICANTS MUST BE LOCATED IN THE NINE COUNTIES SERVED BY THE HEALTH FOUNDATION OR PRIMARILY SERVE THE NINE COUNTIES OF FOCUS OF THE HEALTH FOUNDATION.

IN ACCORDANCE WITH THE HEALTH FOUNDATION CERTIFICATE OF INCORPORATION, ALL GRANTS MUST SEEK TO IMPROVE THE HEALTH AND WELLBEING OF THE REGION. IN ADDITION, GRANTS MUST ALIGN WITH THE HEALTH FOUNDATION MISSION, VALUES, AND STRATEGIES.



NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GREATER ROCHESTER HEALTH FOUNDATION  
255 EAST AVE, SUITE 402  
ROCHESTER, NY 14604

TELEPHONE NUMBER

585-258-1799

FORM AND CONTENT OF APPLICATIONS

PARTNERSHIP PORTFOLIO: APPLICATIONS ARE ACCEPTED ON AN INVITATION ONLY BASIS. INVITED APPLICATIONS ARE PROVIDED ADDITIONAL INSTRUCTIONS ON NEEDED CONTENT.

ANY SUBMISSION DEADLINES

PARTNERSHIP PORTFOLIO: APPLICATIONS ARE ACCEPTED THROUGHOUT THE YEAR BY INVITATION.

RESTRICTIONS AND LIMITATIONS ON AWARDS

ALL GRANTS MADE BY THE GREATER ROCHESTER HEALTH FOUNDATION MUST MEET PUBLISHED ELIGIBILITY CRITERIA INCLUDING, BUT NOT LIMITED TO, BEING A TAX-EXEMPT ORGANIZATION IN GOOD STANDING WITH THE STATE OF NEW YORK. APPLICANTS MUST BE LOCATED IN THE NINE COUNTIES SERVED BY THE HEALTH FOUNDATION OR PRIMARILY SERVE THE NINE COUNTIES OF FOCUS OF THE HEALTH FOUNDATION.

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GREATER ROCHESTER HEALTH FOUNDATION  
255 EAST AVE, SUITE 402  
ROCHESTER, NY 14604

TELEPHONE NUMBER

585-258-1799

FORM AND CONTENT OF APPLICATIONS

TARGETED PORTFOLIO: APPLICATIONS ARE ACCEPTED ON AN INVITATION ONLY BASIS. INVITED APPLICATIONS ARE PROVIDED ADDITIONAL INSTRUCTIONS ON NEEDED CONTENT.

ANY SUBMISSION DEADLINES

TARGETED PORTFOLIO: APPLICATIONS ARE ACCEPTED THROUGHOUT THE YEAR BY INVITATION.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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