Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC.

Number and street (or P O box number if mail is not delivered to street address): 726 EXCHANGE STREET — Room/suite: 518

City or town, state, and ZIP code: BUFFALO, NY 14210-1485

A Employer identification number: 22-3804398

B Telephone number: (716) 852-3030

C If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 102,978,060.

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received	812,919.		N/A	
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,690,881.	1,647,329.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<627,586.>			STATEMENT 1
	b Gross sales price for all assets on line 6a 5,581,554.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	1,876,214.	1,647,329.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	202,059.	0.		202,059.
	14 Other employee salaries and wages	320,526.	0.		320,526.
	15 Pension plans, employee benefits	109,581.	0.		109,581.
	16a Legal fees STMT 3	10,540.	0.		10,540.
	b Accounting fees STMT 4	21,565.	5,391.		16,174.
	c Other professional fees STMT 5	385,190.	274,167.		50,734.
	17 Interest				
	18 Taxes STMT 6	<29,862.>	8,211.		0.
	19 Depreciation and depletion	14,104.	0.		
	20 Occupancy	61,166.	0.		61,166.
	21 Travel, conferences, and meetings	57,752.	0.		57,752.
	22 Printing and publications	8,464.	0.		8,464.
	23 Other expenses STMT 7	860,646.	36,960.		860,646.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,021,731.	324,729.		1,697,642.
	25 Contributions, gifts, grants paid	2,417,935.			2,417,935.
	26 **Total expenses and disbursements.** Add lines 24 and 25	4,439,666.	324,729.		4,115,577.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	<2,563,452.>			
	b **Net investment income** (if negative, enter -0-)		1,322,600.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2009)

09360730 783816 B0-0585-00 2009.04010 COMMUNITY HEALTH FOUNDATION B0-05881

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	5,105,008.	3,672,327.	3,672,327.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 15,360,014.			
	Less. allowance for doubtful accounts ▶	20,050,745.	15,360,014.	15,360,014.
	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		30,000.	30,000.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 9	28,136,162.	40,767,432.	40,767,432.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less. accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	37,301,788.	42,397,963.	42,397,963.
	14 Land, buildings, and equipment basis ▶ 101,393.			
	Less. accumulated depreciation ▶ 72,555.	39,556.	28,838.	28,838.
	15 Other assets (describe ▶ STATEMENT 11)	703,260.	721,486.	721,486.
	16 **Total assets** (to be completed by all filers)	91,336,519.	102,978,060.	102,978,060.
Liabilities	17 Accounts payable and accrued expenses	3,112.	7,064.	
	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 ▶ STATEMENT 12)	53,260.	71,486.	
	23 **Total liabilities** (add lines 17 through 22)	56,372.	78,550.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	91,280,147.	102,899,510.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	91,280,147.	102,899,510.	
	31 **Total liabilities and net assets/fund balances**	91,336,519.	102,978,060.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	91,280,147.
2	Enter amount from Part I, line 27a	2	<2,563,452.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	14,182,815.
4	Add lines 1, 2, and 3	4	102,899,510.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	102,899,510.

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				
b	SEE ATTACHED STATEMENT			
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	5,581,554.		7,183,436.	<1,601,882.>

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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				<1,601,882.>

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	<1,601,882.>
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 V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	4,125,902.	83,849,228.	.049206
2007	3,567,817.	86,652,612.	.041174
2006	3,012,485.	73,993,748.	.040713
2005	2,842,561.	64,343,055.	.044178
2004	2,305,668.	55,998,806.	.041174

2	Total of line 1, column (d)	2	.216445
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.043289
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	74,509,903.
5	Multiply line 4 by line 3	5	3,225,459.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	13,226.
7	Add lines 5 and 6	7	3,238,685.
8	Enter qualifying distributions from Part XII, line 4	8	4,118,963.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	13,226.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	13,226.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	13,226.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 47,923.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	47,923.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	34,697.
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 34,697. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 13	10	X	

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.CHFWCNY.ORG

14 The books are in care of ▶ ANN F. MONROE Telephone no ▶ 716-852-3030

Located at ▶ 726 EXCHANGE STREET, SUITE 518, BUFFALO, NY ZIP+4 ▶ 14210-1485

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		202,059.	31,690.	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
AMBER L. SLICHTA - 925 DELAWARE AVENUE, BUFFALO, NY 14209	PROGRAM OFFICER 40.00	93,503.	11,474.	0.
JAMES KENNEDY 3 DELANCEY DRIVE, GENEVA, NY 14456	PROGRAM OFFICER 40.00	77,880.	10,771.	0.
SHARON A. FALKOWSKI - 35 GOLDEN POND ESTATES, AKRON, NY 14001	GRANTS & OFFICE MANAGER 40.00	60,474.	5,358.	0.

Total number of other employees paid over $50,000 ▶ 0

Part VIII **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
CHRISTINE R. KLOTZ 46 HORTON HEIGHTS ROAD, NEWFIELD, NY 14867	CONSULTANT FEES	108,743.
AMANDA TORRE-NORTON 6142 NEWPORT ROAD, CAMILLUS, NY 13031	CONSULTANT FEES	66,813.
LISA PAYNE SIMON 76 BRANTWOOD ROAD, ARLINGTON, MA 02476	CONSULTANT FEES	63,244.
PRIME BUCHHOLZ & ASSOCIATES 25 CHESTNUT STREET, PORTSMOUTH, NH 03801	INVESTMENT MANAGEMENT	61,422.
Total number of others receiving over $50,000 for professional services ▶		0

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

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 FALLS PREVENTION COLLABORATIVE TO BENEFIT OLDER ADULTS. TEAMS UP WITH LOCAL AND REGINAL AGENCIES AND ELDER CARE AGENCIES TO FORGE THE FALLS PREVENTION CONSORTIUM.	130,238.
2 IMPROVING TRANSITIONS OF CARE THROUGH FAMILY CAREGIVER PARTNERSHIPS. A QUALITY IMPROVEMENT COLLABORATIVE TO BENEFIT FRAIL ELDERS.	120,800.
3 THE RIGHT START. A COLLABORATIVE TO IMPROVE THE SOCIAL, EMOTIONAL AN DBEHAVIORAL WELL-BEING OF CHILDEN AGES 0-5.	71,305.
4	
SEE STATEMENT 15	48,206.

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

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

Form **990-PF** (2009)

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Part X 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	71,403,544.
b	Average of monthly cash balances		1b	4,241,028.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	75,644,572.
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	75,644,572.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,134,669.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	74,509,903.
6	**Minimum investment return.** Enter 5% of line 5		6	3,725,495.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	3,725,495.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	13,226.		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	13,226.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	3,712,269.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	3,712,269.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	3,712,269.

Part XII 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	4,115,577.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	3,386.
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	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,118,963.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	13,226.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	4,105,737.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				3,712,269.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			4,112,376.	
b Total for prior years _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 4,118,963.				
a Applied to 2008, but not more than line 2a			4,112,376.	
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 2009 distributable amount				6,587.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (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 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				3,705,682.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2010** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-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 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the 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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SEE STATEMENT 16

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 XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
a *Paid during the year*				
SEE ATTACHMENT - TAB F				2,417,935.
Total			▶ 3a	2,417,935.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,690,881.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<627,586.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		1,063,295.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 1,063,295.

(See worksheet in line 13 instructions to verify calculations)

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
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
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d 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) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee — Date: 8-3-10 — Title: PRESIDENT

Paid Preparer's Use Only

Preparer's signature — Date: 8-2-10 — Check if self-employed ☐ — Preparer's identifying number

Firm's name (or yours if self-employed), address, and ZIP code: LUMSDEN & MCCORMICK, LLP, 403 MAIN ST. SUITE 430, BUFFALO, NY 14203 — EIN ▶

Phone no (716)856-3300

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization	Employer identification number
COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC.	22-3804398

Organization type (check one).

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year ▶ $ _____

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

Name of organization
COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC.

Employer identification number
22-3804398

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GENESEE VALLEY GROUP HEALTH ASSOC 165 COURT STREET ROCHESTER, NY 14647	$ 809,269.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

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	SEE TAB B	P	VARIOUS	VARIOUS
b	SEE TAB C	P	VARIOUS	VARIOUS
c	GUGGENHEIM PLUS II LP K-1 (SEE TAB E)	P	VARIOUS	VARIOUS
d	WTC-CTF DIVERSIFIED INFLATION K-1 (SEE TAB E)	P	VARIOUS	VARIOUS
e	WTC-CTF STRATEGIC K-1 (SEE TAB E)	P	VARIOUS	VARIOUS
f	SILCHESTER INTL INVESTORS (SEE TAB E)	P	VARIOUS	VARIOUS
g	S&P 500 TOBACCO FREE INDEX K-1 (SEE TAB E)	P	VARIOUS	VARIOUS
h	S&P MIDCAP INDEX LENDING SECURITIES K-1 (SEE TAB	P	VARIOUS	VARIOUS
i	S&P MIDCAP INDEX NON-LENDING SECURITIES K-1 (SEE	P	VARIOUS	VARIOUS
j	CAPITAL GAINS DIVIDENDS			
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	4,648,236.		4,922,136.	<273,900.>
b	631,691.		630,950.	741.
c			172,052.	<172,052.>
d			1,295,647.	<1,295,647.>
e			<40,238.>	40,238.
f			<73,835.>	73,835.
g			223,945.	<223,945.>
h			79,173.	<79,173.>
i			<26,394.>	26,394.
j	301,627.			301,627.
k				
l				
m				
n				
o				

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				<273,900.>
b				741.
c				<172,052.>
d				<1,295,647.>
e				40,238.
f				73,835.
g				<223,945.>
h				<79,173.>
i				26,394.
j				301,627.
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	<1,601,882.>
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

923591
04-24-09

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

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE TAB B	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
4,648,236.	4,922,136.	0.	0.	<273,900.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE TAB C	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
631,691.	630,950.	0.	0.	741.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GUGGENHEIM PLUS II LP K-1 (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	368,537.	0.	0.	<368,537.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WTC-CTF DIVERSIFIED INFLATION K-1 (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	36,814.	0.	0.	<36,814.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WTC-CTF STRATEGIC K-1 (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	<125.>	0.	0.	125.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SILCHESTER INTL INVESTORS (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	250,828.	0.	0.	<250,828.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
S&P 500 TOBACCO FREE INDEX K-1 (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
S&P MIDCAP INDEX LENDING SECURITIES K-1 (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
S&P MIDCAP INDEX NON-LENDING SECURITIES K-1 (SEE TAB E)	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	301,627.
TOTAL TO FORM 990-PF, PART I, LINE 6A	<627,586.>

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS HSBC INVESTMENTS	301,627.	301,627.	0.
VARIOUS INVESTMENTS PER BOOKS (SEE TAB E FOR ADDITIONAL INFORMATION)	1,690,881.	0.	1,690,881.
TOTAL TO FM 990-PF, PART I, LN 4	1,992,508.	301,627.	1,690,881.

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	10,540.	0.		10,540.
TO FM 990-PF, PG 1, LN 16A	10,540.	0.		10,540.

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	21,565.	5,391.		16,174.
TO FORM 990-PF, PG 1, LN 16B	21,565.	5,391.		16,174.

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
INVESTMENT MANAGEMENT FEES	335,006.	274,167.		0.
CONSULTING FEES	50,184.	0.		50,734.
TO FORM 990-PF, PG 1, LN 16C	385,190.	274,167.		50,734.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX ON INVESTMENTS	138.	138.		0.
FEDERAL TAXES	<30,000.>	0.		0.
SILCHESTER INT'L INVESTORS K-1 FOREIGN TAXES	0.	5,299.		0.
GUGGENHEIM PLUS II K-1 FOREIGN TAXES	0.	39.		0.

WTC-CTF DIVERSIFIED INFLATION K-1 FOREIGN TAXES	0.	2,072.		0.
CTF STRATEGIC REAL ASSET PORTFOLIO	0.	663.		0.
TO FORM 990-PF, PG 1, LN 18	<29,862.>	8,211.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE/ELECTRONIC COMMUNICATION	11,442.	0.		11,442.
OFFICE EXPENSE	23,767.	0.		23,767.
INSURANCE	3,529.	0.		3,529.
CHF SPONSORED EVENTS	1,158.	0.		1,158.
MAINTENANCE EXPENSE	10,425.	0.		10,425.
MISCELLANEOUS EXPENSE	2,171.	0.		2,171.
NYS FILING FEES	1,500.	0.		1,500.
GUGGENHEIM K-1 OTHER DEDUCTIONS	0.	17,373.		0.
MEMBERSHIP DUES	5,788.	0.		5,788.
S&P MIDCAP SL INDEX K-1 OTHER DEDUCTIONS	0.	1,265.		0.
S&P 500 TOBACCO FREE K-1 OTHER DEDUCTIONS	0.	4,218.		0.
SEE TAB E	800,866.	0.		800,866.
WTC-CTF DIVERSIFIED INFLATION K-1 OTHER DEDUCTIONS	0.	11,650.		0.
S&P MIDCAP NL INDEX K-1 OTHER DEDUCTIONS	0.	510.		0.
CTF STRATEGIC REAL ASSET PORTFOLIO	0.	1,944.		0.
TO FORM 990-PF, PG 1, LN 23	860,646.	36,960.		860,646.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
UNREALIZED GAINS/LOSS ON INVESTMENTS	14,182,815.
TOTAL TO FORM 990-PF, PART III, LINE 3	14,182,815.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK-SEE TAB A	40,767,432.	40,767,432.
TOTAL TO FORM 990-PF, PART II, LINE 10B	40,767,432.	40,767,432.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIPS-SEE TAB A	FMV	23,740,321.	23,740,321.
FIXED INCOME-SEE TAB A	FMV	18,657,642.	18,657,642.
TOTAL TO FORM 990-PF, PART II, LINE 13		42,397,963.	42,397,963.

FORM 990-PF OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEFERRED COMPENSATION	53,260.	71,486.	71,486.
PROGRAM RELATED INVESTMENT	650,000.	650,000.	650,000.
TO FORM 990-PF, PART II, LINE 15	703,260.	721,486.	721,486.

FORM 990-PF OTHER LIABILITIES STATEMENT 12

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED COMPENSATION LIABILITY	53,260.	71,486.
TOTAL TO FORM 990-PF, PART II, LINE 22	53,260.	71,486.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 13

NAME OF CONTRIBUTOR	ADDRESS
GENESEE VALLEY GROUP HEALTH ASSOCIATION	165 COURT STREET ROCHESTER, NY 14647

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

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES H. ABBOTT 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	SECRETARY 4.00	0.	0.	0.
STEPHEN C. AMES 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
MARILYN J. BAADER 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	CHAIRMAN 4.00	0.	0.	0.
ROBERT M. BENNETT 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	VICE CHAIR 4.00	0.	0.	0.

GEORGE S. DEPTULA 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
LOUIS P. DUDEK 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
CATHERINE A. GALE, ESQ. 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
ANGEL LITO GUTIERREZ, MD 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
SALLY BERRY 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
JUNE W. HOEFLICH 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TREASURER 8.00	0.	0.	0.
ROBERT A. LUDWIG 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
JAMES L. MAGAVERN, ESQ. 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
EDWARD J. MARINE, MD 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
JAMES P. NOLAN, MD 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
STEPHEN J. SUHOWATSKY 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
ANN F. MONROE 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	PRESIDENT 40.00	202,059.	31,690.	0.

PETER J. O'NEILL 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
MARGARET W. PAROSKI, MD 726 EXCHANGE STREET, SUITE 518 BUFFALO, NY 14210	TRUSTEE 4.00	0.	0.	0.
KATHRYN H. RUSCITTO 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
L. THOMAS WOLFF, MD 100 CLINTON SQ, 126 N. SALINA ST, 3RD FLOOR SYRACUSE, NY 13202	TRUSTEE 4.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		202,059.	31,690.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY FOUR

SAFETY NET. SEEKS TO ENHANCE THE REGION'S SAFETY-NET PROVIDERS WHO ARE DEDICATED TO DELIVERING PRIMARY HEALTH CARE SERVICES TO THE UNINSURED, THE UNDERINSURED AND THOSE COVERED BY MEDICAID.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 4	48,206.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 16
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ANN F. MONROE
726 EXCHANGE STREET, SUITE 518
BUFFALO, NY 142101485

TELEPHONE NUMBER

(716)852-3030

FORM AND CONTENT OF APPLICATIONS

NO SET FORM

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINES VARY BASED ON THE PROJECT. (SEE FOUNDATION WEBSITE AT WWW.CHFWCNY.ORG FOR ADDITIONAL INFORMATION)

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION PROVIDES GRANTS FOR THE PURPOSE OF IMPROVING THE HEALTH AND HEALTH CARE OF THE PEOPLE AND COMMUNITIES OF WESTERN AND CENTRAL NEW YORK. (SEE FOUNDATION WEBSITE AT WWW.CHFWCNY.ORG FOR ADDITIONAL INFORMATION)

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990PF
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009

Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC.	FORM 990-PF PAGE 1	22-3804398

Part I **Election To Expense Certain Property Under Section 179** **Note:** *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not include listed property.)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	13,765.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property		3,386.	5 YRS	HY	SL	339.
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs		S/L	
h	Residential rental property	/		27 5 yrs.	MM	S/L	
		/		27 5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs	MM	S/L	
		/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs		S/L	
c	40-year	/		40 yrs.	MM	S/L	

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	14,104.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* **only** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles***)**

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year:					
43 Amortization of costs that began before your 2009 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	

FIXED INCOME

Holdings* (Description sorted by Maturity)	Par Value	Cost	Price/*** Unit	Market Value	Accrued Income	Total Market Value**	Estimated Annual Income	Current Yield
Taxable Fixed Income Funds								
PIMCO FDS PAC INVT MGMT SER TOTAL RETURN FD III INSTL CL FUND #105 (CUSIP # 693390866)	915,989 39	8,320,686 80	9 55	8,747,698 67	26,214 91	8,773,913 58	263,598	3 01%
VANGUARD INFLATION-PROTECTED SECURITIES FUND (CUSIP # 922031737)	89,047 92	2,041,132 84	24 65	2,195,031 23	0 00	2,195,031 23	39,893	1 82%
VANGUARD INTERMEDIATE-TERM TREASURY FUND (CUSIP # 922031828)	693,300 00	8,201,622 99	11 09	7,688,697 00	0 00	7,688,697 00	258,601	3 36%
Total Fixed Income		**$18,563,442.63**		**$18,631,426.90**	**$26,214.91**	**$18,657,641.81**	**$562,092**	**3.02%**

* All values reported in U S dollars
** *Includes Accrued Income*
*** *Prices are rounded to the nearest 100th decimal place for statement formatting purposes*

EQUITIES

Holdings* (Description sorted by type/alphabetical)	Shares	Cost	Price/Unit***	Market Value	Accrued Income	Estimated Annual Income	Current Yield
Global/Intl Equity Mutual Fds							
MANNING & NAPIER OVERSEAS FUND (Ticker Symbol EXOSX)	244,763 60	6,517,263 05	22 87	5,597,743 53	0 00	47,239	0 84%
U.S. Equity Mutual Funds							
ARTISAN FDS MID CAP FD INSTL SHS #1333 (CUSIP # 04314H600)	80,962 95	2,060,325 98	26 33	2,131,754 47	0 00	0	0 00%
HARBOR INTERNATIONAL FUND-INST'L CL FD#11 (Ticker Symbol HAINX)	108,368 67	5,667,288 14	54 87	5,946,188 92	0 00	76,400	1 28%
SSGA S&P MIDCAP 400 FUND # CMJ7 PRICE EFFECTIVE DATE 11/30/09 (CUSIP # 463990119)	167,445 71	2,988,021 72	19 65	3,305,322 00	0 00	0	0 00%
SSGA S&P 400 MIDCAP INDEX (NON-LENDING) CMJ7NON PRICES EFFECTIVE AS OF 11/30/09 (CUSIP # 782994107)	149,478 24	2,403,901 89	19 65	2,950,650 00	0 00	0	0 00%

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** *Includes Accrued Income*
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EQUITIES

Holdings* (Description sorted by type/alphabetical)	Shares	Cost	Price/Unit***	Market Value	Accrued Income	Estimated Annual Income	Current Yield
SSGA SSB S & P 500 TOBACCO FREE INDEX FD CTF (CMD9) PRICE EFFECTIVE DATE 11/30/09 (CUSIP # 782999304)	1,120,039 44	16,912,194 35	14 61	16,438,826 00	0 00	0	0 00%
SYSTEMATIC MID CAP VALUE FUND (Ticker Symbol SYIMX)	230,794.18	2,213,695 97	9 16	2,114,074 69	0 00	14,540	0 69%
Total Equities		**$38,762,691.10**		ⓘ 38,484,559.61	**$0.00**	**$138,179**	**0.36%**

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** *Includes Accrued Income*
*** *Prices are rounded to the nearest 100th decimal place for statement formatting purposes*

EQUITIES

Holdings* (Description sorted by type/alphabetical)	Shares	Cost	Price/Unit***	Market Value	Accrued Income	Estimated Annual Income	Current Yield
ADR's							
VESTAS WIND UNSPONSORED AMERICAN DEPOSITORY RECEIPT (Ticker Symbol VWDRY)	5,061 00	154,126 75	20 30	102,738.30	0 00	0	0 00%
Non-U.S. Common Stocks							
RESEARCH IN MOTION LIMITED (Ticker Symbol RIMM)	2,750 00	111,757 69	67 54	185,735.00	0 00	0	0 00%
U.S. Common Stocks							
ALLERGAN INC (Ticker Symbol AGN)	1,994 00	89,817 04	63 01	125,641 94	0 00	399	0 32%
AMERICAN TOWER CORP CL-A (Ticker Symbol AMT)	3,333 00	71,348 20	43 21	144,018 93	0 00	0	0 00%
APPLE INC (Ticker Symbol AAPL)	487 00	20,077 01	210 73	102,625 51	0 00	0	0 00%

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** *Includes Accrued Income*
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EQUITIES

Holdings* (Description sorted by type/alphabetical)	Shares	Cost	Price/Unit***	Market Value	Accrued Income	Estimated Annual Income	Current Yield
CELGENE CORP (Ticker Symbol CELG)	1,656 00	90,244.52	55 68	92,206 08	0 00	0	0 00%
CHARLES SCHWAB CORP (Ticker Symbol SCHW)	3,969 00	60,243 63	18 82	74,696 58	0 00	953	1 27%
CME GROUP INC (Ticker Symbol CME)	421 00	128,965 17	335 96	141,439 16	0 00	1,937	1 37%
COGNIZANT TECHNOLOGY SOLUTIONS CORP (Ticker Symbol CTSH)	3,023 00	77,575 21	45 33	137,032.59	0 00	0	0 00%
COVANCE INC (Ticker Symbol CVD)	1,386 00	97,472 44	54 57	75,634 02	0.00	0	0 00%
FIRST SOLAR INC (Ticker Symbol FSLR)	719 00	93,445 81	135.40	97,352 60	0 00	0	0 00%
GENZYME CORP-GENERAL (Ticker Symbol GENZ)	814 00	24,907 36	49 01	39,894 14	0 00	0	0 00%
GILEAD SCIENCES INC (Ticker Symbol GILD)	2,426 00	33,550 06	43 27	104,973 02	0 00	0	0 00%
MONSANTO CO NEW (Ticker Symbol MON)	1,412 00	134,427 78	81 75	115,431 00	0 00	1,497	1 30%
NATIONAL-OILWELL INC (Ticker Symbol NOV)	2,483 00	61,214 05	44 09	109,475 47	0 00	0	0 00%
PRAXAIR INC (Ticker Symbol PX)	1,109 00	90,212 09	80 31	89,063 79	0 00	1,774	1 99%
PRICELINE COM INC (Ticker Symbol PCLN)	318 00	65,573 03	218 41	69,454 38	0 00	0	0 00%

* All values reported in U S dollars
** *Includes Accrued Income*
*** *Prices are rounded to the nearest 100th decimal place for statement formatting purposes*

EQUITIES

Holdings* (Description sorted by type/alphabetical)	*Shares*	*Cost*	*Price/Unit****	*Market Value*	*Accrued Income*	*Estimated Annual Income*	*Current Yield*
QUALCOMM INC (Ticker Symbol:QCOM)	3,287 00	123,002 07	46.26	152,056 62	0.00	2,235	1 47%
QUANTA SERVICES INCORPORATED (Ticker Symbol PWR)	4,792 00	103,544.76	20 84	99,865 28	0 00	0	0 00%
SOUTHWESTERN ENERGY CO (Ticker Symbol:SWN)	1,610 00	69,188 50	48 20	77,602 00	0 00	0	0.00%
STATE STREET CORP (Ticker Symbol STT)	1,895 00	88,632.84	43 54	82,508 30	18.95	76	0 09%
VISA INC-CLASS A (Ticker Symbol V)	725 00	38,829.62	87 46	63,408 50	0 00	363	0 57%
Total Equities		**$1,828,155.63**		① $2,282,872 16	**$18.95**	**$9,234**	**0.40%**

Σ ① $40,767,431 77

STATEMENT 8

* All values reported in U S dollars
** *Includes Accrued Income*
*** *Prices are rounded to the nearest 100th decimal place for statement formatting purposes*

OTHER

Holdings* (Description sorted by type/alphabetical)	Quantity	Cost	Price/Unit***	Market Value	Accrued Income	Estimated Annual Income	Current Yield
Other Assets							
GUGGENHEIM REAL ESTATE INVESTMENT 12% PREFERRED TRUST PRICE AS OF 9/30/09 (CUSIP # 999817HH5)	1 00	500 00	560 00	560 00	0 00	0	0 00%
WELLINGTON TRUST FUND CTF STRATEGIC REAL ASSET (CUSIP # 999821EP2)	274,467 07	3,211,264 73	13 10	3,628,585 62	0 00	0	0 00%
Partnerships							
ARCHSTONE EQUITY STRATEGIES OFFSHORE FUND, LTD PRICE EFFECTIVE DATE 11/30/09 (CUSIP # 039990106)	26,456 92	3,700,000 00	123 91	3,320,307 96	0 00	0	0 00%
GUGGENHEIM PLUS II L P PRICE AS OF 09/30/09 (CUSIP # 999817GG8)	1,757 20	1,912,401 70	1,214 42	2,114,338 82	0 00	0	0 00%

* All values reported in U S dollars
** *Includes Accrued Income*
*** *Prices are rounded to the nearest 100th decimal place for statement formatting purposes*

OTHER

Holdings* (Description sorted by type/alphabetical)	Quantity	Cost	Price/Unit***	Market Value	Accrued Income	Estimated Annual Income	Current Yield
SILCHESTER INTL INVESTORS TOBACCO FREE INTL VALUE EQUITY TRUST PRICE AS OF 11/30/09 (CUSIP # 826990202)	143,127 08	3,101,177.18	38 45	5,571,060 23	0 00	0	0 00%
TIFF ABSOLUTE RETURN POOL SERIES 1 LIMITED PARTNERSHIP PRICE EFFECTIVE DATE 11/30/09 (CUSIP # 886499110)	3,142 98	4,895,275 00	1,732 18	5,500,751 10	0 00	0	0 00%
WELLINGTON ARCHIPELAGO HOLDINGS LTD (CUSIP # 949990105)	189,166 39	3,700,000.00	18.06	3,604,717 00	0 00	0	0 00%
Total Other		**$20,620,618.61**		23,740,320.73	**$0.00**	**$0**	**0.00%**

STATEMENT 9

* All values reported in U S dollars
** *Includes Accrued Income*
*** *Prices are rounded to the nearest 100th decimal place for statement formatting purposes*

Community Health Foundation of Western & Central New York, Inc
EIN: 22-3804398
Tab B

GAIN/LOSS SCHEDULE

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
6/23/09	1008.86100	SSGA S&P MIDCAP 400 FUND # CMJ7	6/30/08	5/20/09	15434.56	22338.20	-6903.64
6/23/09	59.46400	SSGA S&P MIDCAP 400 FUND # CMJ7	7/01/08	5/20/09	909.74	1334.20	-424.46
6/23/09	72.83900	SSGA S&P MIDCAP 400 FUND # CMJ7	9/09/08	5/20/09	1114.36	1510.39	-396.03
6/23/09	1028.25900	SSGA S&P MIDCAP 400 FUND # CMJ7	9/30/08	5/20/09	15731.33	20217.63	-4486.30
7/24/09	6.67100	SSGA S&P 400 MIDCAP - CMJ7NON	7/15/09	7/22/09	108.47	105.17	3.30
9/28/09	11.78100	SSGA S&P 400 MIDCAP - CMJ7NON	9/16/09	9/23/09	221.92	225.82	-3.90
10/27/09	61.67600	SSGA S&P MIDCAP 400 FUND # CMJ7	9/23/09	10/21/09	1171.41	1161.80	9.61
10/27/09	637.46000	SSGA S&P MIDCAP 400 FUND # CMJ7	9/30/09	10/21/09	12107.28	11921.77	185.51
						TOTAL	-12015.91
				NET CTF ST GAIN/LOSS			0.00
				CAPITAL GAIN DISTRIBUTIONS			135636.97
				MISC. ST GAIN/LOSS			0.00
				ST CAPITAL LOSS CARRYOVER			0.00
				NET ST GAIN/LOSS			123621.06
1/07/09	232.58100	SSGA S&P500 TOBACCO FREE INDEX(CMD9)	9/28/07	1/06/09	2843.53	4661.39	-1817.86
1/13/09	273098.09000	PIMCO FDS TOTAL RETURN FD III-INSTL	4/01/02	1/12/09	2479730.67	2520695.37	-40964.70
1/13/09	10488.85900	PIMCO FDS TOTAL RETURN FD III-INSTL	12/14/05	1/12/09	95238.84	97126.83	-1887.99
1/13/09	5373.95200	PIMCO FDS TOTAL RETURN FD III-INSTL	9/29/06	1/12/09	48795.48	49655.32	-859.84
1/13/09	5739.54100	PIMCO FDS TOTAL RETURN FD III-INSTL	10/31/06	1/12/09	52115.03	53090.75	-975.72
1/13/09	43375.37800	PIMCO FDS TOTAL RETURN FD III-INSTL	2/28/07	1/12/09	393848.43	401656.00	-7807.57
1/13/09	7608.93700	PIMCO FDS TOTAL RETURN FD III-INSTL	3/30/07	1/12/09	69089.15	70306.58	-1217.43
1/13/09	6738.15000	PIMCO FDS TOTAL RETURN FD III-INSTL	9/28/07	1/12/09	61182.40	62327.89	-1145.49
4/01/09	205.23200	SSGA S&P500 TOBACCO FREE INDEX(CMD9)	9/28/07	3/31/09	2138.93	4113.26	-1974.33
6/22/09	175.09800	SSGA S&P500 TOBACCO FREE INDEX(CMD9)	9/28/07	6/17/09	2096.62	3509.31	-1412.69
6/23/09	8973.94000	SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	6/17/09	139302.47	162111.37	-22808.90

ACCOUNT#: 12-628020 COMMUNITY HEALTH/POOLED INVESTMENT
TAX ID: 22-3804398 ACC TYPE: 35 CAPACITY: 35 ACCNT: 4 ADM: 53 MGR: 49

6/23/09	743.99900 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	5/20/09	11382.46	13440.11	-2057.65
6/23/09	602.62000 SSGA S&P MIDCAP 400 FUND # CMJ7	6/30/05	5/20/09	9219.48	11219.58	-2000.10
6/23/09	406.65500 SSGA S&P MIDCAP 400 FUND # CMJ7	9/30/05	5/20/09	6221.41	7923.67	-1702.26
6/23/09	809.32100 SSGA S&P MIDCAP 400 FUND # CMJ7	12/30/05	5/20/09	12381.80	16234.97	-3853.17
6/23/09	615.26900 SSGA S&P MIDCAP 400 FUND # CMJ7	3/31/06	5/20/09	9413.00	13246.12	-3833.12
6/23/09	864.65700 SSGA S&P MIDCAP 400 FUND # CMJ7	6/30/06	5/20/09	13228.39	17952.00	-4723.61
6/23/09	729.18500 SSGA S&P MIDCAP 400 FUND # CMJ7	9/29/06	5/20/09	11155.80	14932.25	-3776.45
6/23/09	836.82900 SSGA S&P MIDCAP 400 FUND # CMJ7	12/29/06	5/20/09	12802.65	18266.31	-5463.66
6/23/09	1311.68000 SSGA S&P MIDCAP 400 FUND # CMJ7	3/30/07	5/20/09	20067.39	30113.54	-10046.15
6/23/09	627.53200 SSGA S&P MIDCAP 400 FUND # CMJ7	6/29/07	5/20/09	9600.61	15202.59	-5601.98
6/23/09	17982.37700 SSGA S&P MIDCAP 400 FUND # CMJ7	8/16/07	5/20/09	275112.39	400000.00	-124887.61
6/23/09	757.20100 SSGA S&P MIDCAP 400 FUND # CMJ7	9/28/07	5/20/09	11584.42	18127.40	-6542.98
6/23/09	828.58700 SSGA S&P MIDCAP 400 FUND # CMJ7	12/31/07	5/20/09	12676.55	19234.83	-6558.28
6/23/09	38.38500 SSGA S&P MIDCAP 400 FUND # CMJ7	3/04/08	5/20/09	587.25	817.45	-230.20
6/23/09	892.76400 SSGA S&P MIDCAP 400 FUND # CMJ7	3/31/08	5/20/09	13658.40	18826.60	-5168.20
7/16/09	8179.88600 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	7/15/09	128964.09	147767.04	-18802.95
8/20/09	8014.42400 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	8/19/09	139114.38	144778.02	-5663.64
9/17/09	7637.15500 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	9/16/09	146388.98	137962.78	8426.20

GAIN/LOSS SCHEDULE

DATE	SHARES/PAR DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
9/28/09	174.20200 SSGA S&P500 TOBACCO FREE INDEX(CMD9)	9/28/07	9/23/09	2429.94	3491.36	-1061.42
10/27/09	7028.80400 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	10/21/09	133498.07	126973.11	6524.96
11/19/09	7313.93700 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	11/18/09	139959.50	132123.94	7835.56
12/17/09	6943.57900 SSGA S&P MIDCAP 400 FUND # CMJ7	2/24/05	12/16/09	135608.10	125433.55	10174.55
					TOTAL	-261884.68

NET CTF LT GAIN/LOSS	0.00
CAPITAL GAIN DISTRIBUTIONS	165989.85
MISC. LT GAIN/LOSS	0.00
LT CAPITAL LOSS CARRYOVER	0.00
NET LT GAIN/LOSS	-95894.83

Sum of Net Proceeds:	4,648,235.68
Sum of Purchase Cost:	- 4,922,136.27
Gain/Loss:	(273,900.59)

Community Health Foundation of Western & Central New York, Inc
EIN: 22-3804398
Tab C

GAIN/LOSS SCHEDULE

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
4/30/09	176.00000	RESEARCH IN MOTION LIMITED	2/11/09	4/27/09	12321.70	8485.88	3835.82
5/15/09	273.00000	VESTAS WIND UNSPONS ADR	6/17/08	5/12/09	6723.76	12904.33	-6180.57
5/18/09	55.00000	VESTAS WIND UNSPONS ADR	6/17/08	5/13/09	1338.11	2599.77	-1261.66
5/20/09	75.00000	VESTAS WIND UNSPONS ADR	6/06/08	5/15/09	1820.95	3486.84	-1665.89
5/20/09	53.00000	VESTAS WIND UNSPONS ADR	6/17/08	5/15/09	1286.81	2505.24	-1218.43
5/21/09	34.00000	VESTAS WIND UNSPONS ADR	6/06/08	5/18/09	819.71	1580.70	-760.99
6/03/09	138.00000	RESEARCH IN MOTION LIMITED	2/11/09	5/29/09	10806.71	6653.70	4153.01
6/03/09	209.00000	VESTAS WIND UNSPONS ADR	6/06/08	5/29/09	5199.78	9716.66	-4516.88
6/05/09	259.00000	VESTAS WIND UNSPONS ADR	6/06/08	6/02/09	6488.55	12041.22	-5552.67
6/05/09	302.00000	VESTAS WIND UNSPONS ADR	6/09/08	6/02/09	7565.81	13969.70	-6403.89
8/10/09	31.00000	APPLE INC	12/01/08	8/05/09	5114.19	2798.16	2316.03
8/11/09	123.00000	AMERICAN TOWER CORP CL-A	10/28/08	8/06/09	4029.86	3489.02	540.84
8/11/09	113.00000	APPLE INC	12/01/08	8/06/09	18567.34	10199.75	8367.59
8/12/09	57.00000	AMERICAN TOWER CORP CL-A	10/28/08	8/07/09	1864.33	1616.86	247.47
8/13/09	26.00000	AMERICAN TOWER CORP CL-A	10/27/08	8/10/09	839.84	711.16	128.68
8/13/09	119.00000	AMERICAN TOWER CORP CL-A	10/28/08	8/10/09	3843.86	3375.56	468.30
8/14/09	121.00000	AMERICAN TOWER CORP CL-A	10/27/08	8/11/09	3906.64	3309.64	597.00
8/17/09	153.00000	AMERICAN TOWER CORP CL-A	10/27/08	8/12/09	4971.41	4184.92	786.49
8/18/09	26.00000	AMERICAN TOWER CORP CL-A	10/27/08	8/13/09	842.41	711.16	131.25
9/25/09	135.00000	RESEARCH IN MOTION LIMITED	8/18/09	9/22/09	11370.67	9925.46	1445.21
10/06/09	134.00000	APPLE INC	12/01/08	10/01/09	24402.91	12095.29	12307.62
11/10/09	206.00000	CVS CAREMARK CORP	12/08/08	11/05/09	5935.86	5776.03	159.83
11/10/09	406.00000	CVS CAREMARK CORP	12/09/08	11/05/09	11698.83	11709.36	-10.53
11/10/09	200.00000	CVS CAREMARK CORP	12/10/08	11/05/09	5762.97	5717.72	45.25
11/18/09	189.00000	ELECTRONIC ARTS INC	12/08/08	11/13/09	3438.97	4012.68	-573.71
11/19/09	178.00000	ELECTRONIC ARTS INC	12/08/08	11/16/09	3230.66	3779.13	-548.47
11/19/09	125.00000	ELECTRONIC ARTS INC	12/09/08	11/16/09	2268.73	2583.59	-314.86
11/20/09	110.00000	ELECTRONIC ARTS INC	12/09/08	11/17/09	1962.97	2273.56	-310.59
11/23/09	287.00000	ELECTRONIC ARTS INC	12/09/08	11/18/09	5070.23	5931.92	-861.69
11/23/09	116.00000	NATIONAL-OILWELL INC	11/26/08	11/18/09	5284.07	3282.06	2002.01

ACCOUNT#: 12-627980 COMMUNITY HEALTH FDN/EDGEWOOD MGMT.
TAX ID: 22-3804398 ACC TYPE: 35 CAPACITY: 35 ACCNT: 4 ADM: 53 MGR: 112

11/24/09	142.00000	ELECTRONIC ARTS INC	12/09/08	11/19/09	2483.21	2934.95	-451.74
11/25/09	189.00000	ELECTRONIC ARTS INC	12/05/08	11/20/09	3278.04	3624.15	-346.11
11/25/09	69.00000	ELECTRONIC ARTS INC	12/09/08	11/20/09	1196.74	1426.14	-229.40
11/27/09	91.00000	ELECTRONIC ARTS INC	12/03/08	11/23/09	1577.92	1736.96	-159.04
11/27/09	104.00000	ELECTRONIC ARTS INC	12/05/08	11/23/09	1803.33	1994.24	-190.91
11/27/09	80.00000	NATIONAL-OILWELL INC	11/26/08	11/23/09	3526.72	2263.49	1263.23
11/30/09	396.00000	ELECTRONIC ARTS INC	12/03/08	11/24/09	6755.34	7558.65	-803.31
11/30/09	43.00000	NATIONAL-OILWELL INC	11/26/08	11/24/09	1888.52	1216.62	671.90
11/30/09	72.00000	NATIONAL-OILWELL INC	11/28/08	11/24/09	3162.16	2032.09	1130.07
12/01/09	370.00000	ELECTRONIC ARTS INC	12/03/08	11/25/09	6423.10	7062.38	-639.28
12/01/09	110.00000	NATIONAL-OILWELL INC	11/28/08	11/25/09	4854.29	3104.57	1749.72
12/02/09	16.00000	ELECTRONIC ARTS INC	12/03/08	11/27/09	272.98	305.40	-32.42
12/02/09	178.00000	ELECTRONIC ARTS INC	12/04/08	11/27/09	3036.94	3375.08	-338.14
12/03/09	312.00000	ELECTRONIC ARTS INC	12/04/08	11/30/09	5247.58	5915.86	-668.28
12/04/09	147.00000	ELECTRONIC ARTS INC	12/02/08	12/01/09	2492.13	2771.08	-278.95

GAIN/LOSS SCHEDULE

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
12/04/09	110.00000	ELECTRONIC ARTS INC	12/03/08	12/01/09	1864.86	2082.49	-217.63
12/04/09	102.00000	ELECTRONIC ARTS INC	12/04/08	12/01/09	1729.23	1934.03	-204.80
12/07/09	163.00000	ELECTRONIC ARTS INC	12/02/08	12/02/09	2740.90	3072.70	-331.80
12/17/09	33.00000	RESEARCH IN MOTION LIMITED	8/18/09	12/14/09	2085.25	2426.22	-340.97
12/17/09	72.00000	RESEARCH IN MOTION LIMITED	8/19/09	12/14/09	4549.64	5253.36	-703.72
				TOTAL			6229.99 (1)
				NET CTF ST GAIN/LOSS			0.00
				CAPITAL GAIN DISTRIBUTIONS			0.00
				MISC. ST GAIN/LOSS			0.00
				ST CAPITAL LOSS CARRYOVER			0.00
				NET ST GAIN/LOSS			6229.99
2/04/09	229.00000	GILEAD SCIENCES INC	11/04/03	1/30/09	11698.44	3166.93	8531.51
2/05/09	56.00000	GILEAD SCIENCES INC	11/04/03	2/02/09	2857.66	774.45	2083.21
2/17/09	436.00000	QUALCOMM INC	2/14/05	2/11/09	15116.25	16169.76	-1053.51
2/17/09	410.00000	QUALCOMM INC	2/05/07	2/11/09	14214.82	15474.47	-1259.65
3/05/09	120.00000	CHARLES SCHWAB CORP	5/03/06	3/02/09	1448.15	2114.08	-665.93
3/05/09	142.00000	CHARLES SCHWAB CORP	6/12/06	3/02/09	1713.65	2216.22	-502.57
3/05/09	365.00000	CHARLES SCHWAB CORP	8/17/07	3/02/09	4404.80	7187.94	-2783.14
3/06/09	1089.00000	CHARLES SCHWAB CORP	6/12/06	3/03/09	13230.62	16996.25	-3765.63
3/19/09	78.00000	QUANTA SERVICES INCORPORATED	12/19/07	3/16/09	1714.52	1980.39	-265.87
3/20/09	108.00000	QUANTA SERVICES INCORPORATED	12/19/07	3/17/09	2342.86	2742.09	-399.23
3/20/09	196.00000	QUANTA SERVICES INCORPORATED	12/20/07	3/17/09	4251.86	4976.25	-724.39
3/23/09	188.00000	QUANTA SERVICES INCORPORATED	12/19/07	3/18/09	4078.79	4772.74	-693.95
3/23/09	58.00000	QUANTA SERVICES INCORPORATED	12/20/07	3/18/09	1258.35	1472.56	-214.21
3/24/09	192.00000	QUANTA SERVICES INCORPORATED	12/19/07	3/19/09	4116.95	4874.28	-757.33

ACCOUNT#: 12-627980 COMMUNITY HEALTH FDN/EDGEWOOD MGMT.
TAX ID: 22-3804398 ACC TYPE: 35 CAPACITY: 35 ACCNT: 4 ADM: 53 MGR: 112

3/25/09	48.00000	QUANTA SERVICES INCORPORATED	12/19/07	3/20/09	1027.43	1218.57	-191.14
5/22/09	67.00000	L3 COMMUNICATIONS HLDGS INCCOM	11/02/07	5/19/09	4976.36	7332.47	-2356.11
5/26/09	58.00000	L3 COMMUNICATIONS HLDGS INCCOM	11/02/07	5/20/09	4288.08	6347.51	-2059.43
5/27/09	61.00000	L3 COMMUNICATIONS HLDGS INCCOM	11/02/07	5/21/09	4338.61	6675.82	-2337.21
5/28/09	37.00000	L3 COMMUNICATIONS HLDGS INCCOM	11/02/07	5/22/09	2661.68	4049.27	-1387.59
5/29/09	14.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	5/26/09	1032.58	517.59	514.99
5/29/09	56.00000	L3 COMMUNICATIONS HLDGS INCCOM	11/02/07	5/26/09	4130.30	6128.63	-1998.33
6/01/09	47.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	5/27/09	3429.30	1737.61	1691.69
6/02/09	70.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	5/28/09	5085.55	2587.94	2497.61
6/03/09	57.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	5/29/09	4148.87	2107.32	2041.55
6/04/09	209.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	6/01/09	15776.12	7726.83	8049.29
6/05/09	93.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	6/02/09	6964.49	3438.26	3526.23
6/08/09	50.00000	L3 COMMUNICATIONS HLDGS INCCOM	3/07/03	6/03/09	3682.34	1848.52	1833.82
7/09/09	267.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	9/13/07	7/06/09	6983.95	9634.06	-2650.11
7/09/09	92.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	9/14/07	7/06/09	2406.45	3293.45	-887.00
7/10/09	142.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	9/14/07	7/07/09	3672.09	5083.36	-1411.27

GAIN/LOSS SCHEDULE

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
7/10/09	242.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/08/08	7/07/09	6258.08	7555.75	-1297.67
8/18/09	387.00000	AMERICAN TOWER CORP CL-A	7/22/05	8/13/09	12539.02	8284.35	4254.67
8/21/09	404.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/08/08	8/18/09	13614.93	12613.73	1001.20
8/24/09	120.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/08/08	8/19/09	4031.72	3746.65	285.07
8/24/09	53.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/09/08	8/19/09	1780.67	1616.21	164.46
9/22/09	167.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/17/09	7626.29	9733.61	-2107.32
9/23/09	141.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/18/09	6343.32	8218.20	-1874.88
9/24/09	407.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/21/09	18498.00	23722.04	-5224.04
9/25/09	105.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/22/09	4839.39	6119.93	-1280.54
9/28/09	50.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/23/09	2285.48	2914.26	-628.78
9/30/09	102.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/25/09	4494.96	5945.08	-1450.12
10/01/09	69.00000	THERMO FISHER SCIENTIFIC INC	10/11/07	9/28/09	3050.38	4021.67	-971.29
10/01/09	85.00000	THERMO FISHER SCIENTIFIC INC	11/02/07	9/28/09	3757.72	4891.09	-1133.37
10/02/09	108.00000	THERMO FISHER SCIENTIFIC INC	11/02/07	9/29/09	4722.97	6214.56	-1491.59
10/05/09	328.00000	THERMO FISHER SCIENTIFIC INC	11/02/07	9/30/09	14247.59	18873.84	-4626.25
10/09/09	244.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/30/06	10/06/09	9514.87	6293.24	3221.63
10/09/09	61.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/09/08	10/06/09	2378.72	1860.16	518.56
10/20/09	213.00000	GENZYME CORP-GENERAL	5/02/02	10/15/09	11933.68	8507.75	3425.93
10/21/09	99.00000	GENZYME CORP-GENERAL	5/02/02	10/16/09	5537.24	3954.31	1582.93
10/21/09	121.00000	GENZYME CORP-GENERAL	5/09/02	10/16/09	6767.74	4601.93	2165.81
10/22/09	200.00000	GENZYME CORP-GENERAL	5/09/02	10/19/09	11139.01	7606.50	3532.51
10/23/09	79.00000	GENZYME CORP-GENERAL	5/09/02	10/20/09	4342.40	3004.57	1337.83
10/23/09	132.00000	GENZYME CORP-GENERAL	5/15/02	10/20/09	7255.65	4913.37	2342.28
10/26/09	54.00000	GENZYME CORP-GENERAL	5/15/02	10/21/09	2892.57	2010.02	882.55
11/10/09	190.00000	CVS CAREMARK CORP	5/15/08	11/05/09	5338.94	8195.90	-2856.96
11/10/09	646.00000	CVS CAREMARK CORP	5/14/08	11/05/09	18614.40	27314.24	-8699.84
11/10/09	575.00000	CVS CAREMARK CORP	5/15/08	11/05/09	16568.54	24803.37	-8234.83
12/08/09	230.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/30/06	12/03/09	10231.36	5932.15	4299.21
12/08/09	267.00000	COGNIZANT TECHNOLOGY SOLUTIONS CORP	1/30/06	12/03/09	12099.13	6886.45	5212.68
12/08/09	129.00000	ELECTRONIC ARTS INC	12/02/08	12/03/09	2187.12	2431.77	-244.65

ACCOUNT#: 12-627980 COMMUNITY HEALTH FDN/EDGEWOOD MGMT.
TAX ID: 22-3804398 ACC TYPE: 35 CAPACITY: 35 ACCNT: 4 ADM: 53 MGR: 112

TOTAL	-5488.51
NET CTF LT GAIN/LOSS	0.00
CAPITAL GAIN DISTRIBUTIONS	0.00
MISC. LT GAIN/LOSS	0.00
LT CAPITAL LOSS CARRYOVER	0.00
NET LT GAIN/LOSS	-5488.51 ①

Net Gain/Loss
Σ ① 741.48

PENDING ITEMS

DATE	SHARES/PAR	DESCRIPTION	THEORETICAL SALE DATE	NET PROCEEDS	GAIN (LOSS)

NO PENDING ITEMS QUALIFIED

Sum of Net Proceeds:	631,691.33
Sum of Purchase Cost:	- 630,949.85
Net Gain/Loss:	741.48

COMMUNITY HEALTH FOUNDATION [CHF001]
EIN: 22-3804398

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Other Depr #1 - Other Depreciation												
1		PRINTER & SUF	4/2/2002	SL / N/A	5 0000	480 00	100 0000	0.00	0.00	480.00	0.00	480 00
2		PRINTING SUPI	4/17/2002	SL / N/A	5 0000	2,109 95	100.0000	0 00	0 00	2,109 95	0 00	2,109 95
3		CUSTOM BUILI	10/29/2002	SL / N/A	5 0000	1,049 00	100 0000	0 00	0.00	1,049.00	0 00	1,049.00
4		CUSTOM BUILI	10/29/2002	SL / N/A	5 0000	1,199.00	100 0000	0.00	0 00	1,199.00	0.00	1,199.00
5		HP-SB21 PROJ	10/4/2004	SL / N/A	5 0000	1,881 24	100.0000	0 00	0.00	1,599 06	282.18	1,881 24
6		GIG 3 PACK ON	10/29/2002	SL / N/A	5 0000	498 00	100.0000	0 00	0.00	498.00	0 00	498 00
7		BACKUP MYPC	10/29/2002	SL / N/A	5.0000	149 00	100.0000	0 00	0.00	149.00	0.00	149.00
8		COMPUTER (AI	9/13/2004	SL / N/A	5 0000	2,482 15	100 0000	0 00	0 00	2,151 20	330.95	2,482 15
9		ENVELOPE FEE	10/29/2002	SL / N/A	5 0000	299.00	100.0000	0 00	0.00	299.00	0.00	299.00
10		EXTERNAL USE	10/29/2002	SL / N/A	5 0000	799.00	100 0000	0.00	0.00	799.00	0.00	799.00
11		MICROSOFT OF	11/12/2002	SL / N/A	3.0000	718 00	100 0000	0 00	0.00	718 00	0 00	718.00
12		TIME PLAN 12 I	11/12/2002	SL / N/A	3 0000	1,080.00	100.0000	0 00	0 00	1,080 00	0.00	1,080.00
13		PC ANYWHERE	11/12/2002	SL / N/A	3 0000	149 00	100.0000	0 00	0.00	149 00	0.00	149 00
14		CUSTOM BUILI	6/30/2003	SL / N/A	5 0000	2,199.99	100 0000	0 00	0.00	2,199.99	0.00	2,199.99
15		GRANT SOFTW	11/30/2004	SL / N/A	3 0000	1,139.40	100.0000	0 00	0 00	1,139 40	0.00	1,139.40
16		NEW COMPUTE	1/30/2004	SL / N/A	5 0000	1,709.00	100.0000	0.00	0 00	1,680.52	28 48	1,709.00
17		DELL COMPUTI	2/27/2006	M / HY	5 0000	2,056.46	100 0000	0 00	0 00	1,464 21	236 90	1,701.11
18		2 COMPUTER M	11/6/2006	M / HY	5 0000	459.98	100.0000	0 00	0.00	327.54	52 98	380 52
19		LAPTOP COMP	8/31/2006	M / HY	5 0000	300.00	100.0000	0.00	0 00	213.60	34.56	248.16
20		2 NEW COMPU	3/29/2007	M / HY	5.0000	8,231.96	100 0000	0.00	0 00	4,280.62	1,580.54	5,861.16
21		FLAT PANEL M	4/30/2007	M / HY	5 0000	199.99	100 0000	0.00	0.00	104.01	38 39	142 40
22		PHOTOSMART	4/30/2007	M / HY	5 0000	180 00	100.0000	0 00	0.00	93.60	34 56	128.16
23		SYNERGY CON	6/1/2007	M / HY	5.0000	1,975.50	100.0000	0 00	0.00	1,027.24	379.30	1,406 54
24		COMPUTER EQ	1/15/2008	MT / HY	5 0000	1,755.86	100.0000	0.00	0 00	351 17	561 88	913.05
25		KENNEDY COM	7/16/2008	SL / N/A	5 0000	1,915.91	100.0000	0.00	0 00	159 66	383.18	542.84
26		COMPAQ BUSII	10/8/2008	SL / N/A	5 0000	1,006.34	100.0000	0 00	0 00	50.32	201.27	251.59
27		OFFICE FURNIT	9/9/2002	SL / N/A	7 0000	200 00	100 0000	0 00	0 00	180 94	19 06	200 00
28		FURNITURE-(2)-	11/6/2002	SL / N/A	7 0000	734 40	100 0000	0.00	0.00	646.96	87 44	734 40
29		FILE CABINET	4/8/2003	SL / N/A	7 0000	579.60	100.0000	0 00	0 00	476 10	82 80	558 90
30		BOOKCASES	8/1/2003	SL / N/A	7 0000	366 00	100 0000	0 00	0 00	283 24	52.29	335.53
31		TELEPHONE SY	2/24/2004	SL / N/A	5 0000	1,995.00	100.0000	0 00	0 00	1,928 50	66.50	1,995 00
32		NEW PHONE SY	4/30/2004	SL / N/A	5 0000	1,995.00	100 0000	0.00	0 00	1,862 00	133.00	1,995 00
33		NEW OFFICE FU	5/6/2004	SL / N/A	7 0000	18,021 01	100.0000	0.00	0 00	12,014.01	2,574.43	14,588 44
34		SYRACUSE OFI	2/23/2005	SL / N/A	7 0000	4,228 43	100.0000	0.00	0 00	2,315 56	604 06	2,919.62
35		NEW FURNITUF	3/29/2007	M / HY	7.0000	9,541 99	100.0000	0.00	0 00	3,699 96	1,669.15	5,369.11
36		SOS 2 CREDEN	6/1/2007	M / HY	7.0000	510.84	100 0000	0.00	0.00	198 17	89 33	287 50
37		MILLINGTON OI	6/1/2007	M / HY	7 0000	898 84	100 0000	0 00	0.00	348.58	157.22	505 80
38		RICOH AFICIO (	11/28/2007	M / HY	5.0000	7,511 00	100 0000	0 00	0 00	3,905.68	1,442 13	5,347 81
39		FILE CABINET &	4/23/2008	SL / N/A	7 0000	940 62	100 0000	0 00	0.00	89.58	134.37	223.95
40		POLYCOM	9/3/2008	SL / N/A	7 0000	2,033 90	100.0000	0.00	0.00	96.85	290 56	387 41
41		LEASEHOLD IM	3/29/2007	ME / HY	5 0000	12,426 80	100.0000	0.00	0 00	5,032 84	2,218.19	7,251.03
42		Computers	7/1/2009	MSL / HY	5 0000	3,386.21	100 0000	0 00	0 00	0 00	338 62	338 62
Subtotal: Other Depr #1 - Other Depreciation						**101,393.37**		**0.00**	**0.00**	**58,451.06**	**14,104.32**	**72,555.38**
Less dispositions and exchanges						0 00		0 00	0 00	0.00	0.00	0 00
Net for: Other Depr #1 - Other Depreciation						**101,393.37**		**0.00**	**0.00**	**58,451.06**	**14,104.32**	**72,555.38**

COMMUNITY HEALTH FOUNDATION [CHF001]
Depreciation Expense
Financial
01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Subtotal:						101,393.37		0.00	0.00	58,451.06	14,104.32	72,555.38
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals:						101,393.37 (1)		0.00	0.00	58,451.06	14,104.32 (3)	72,555.38 (2)

TOTAL FIXED ASSETS	101,393 (1)
LESS ACCUM DEP	(72,555) (2)
NET FIXED ASSETS	28,838
CURRENT YEAR DEP	14,104 (3)

COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC
EIN 22-3804398
DECEMBER 31, 2009
TAB E - PART I, LINE 23, STATEMENT 8

The following expenses were paid in connection to the Foundation's direct charitable activities These initiatives were funded and sponsored by the Foundation and include programs that are intended to improve the health and healthcare of the people and communities in the Western and Central New York areas

Expenses incurred for such initiatives include

Program Consultant Fees	322,687
Evaluation Consultant Fees	70,380
Marketing/PR Consultant Fees	67,495
Web Consultant Fees	1,667
Consultant Fees - Other	108,874
Speakers Fees	5,100
Travel Reimbursement	24,341
Meals, Lodging and Location Fees	138,264
Telephone/Conference Calls	5,640
Mailing and Postage	2,187
Printing	38,211
Office Supplies	16,020
Total Expenses Incurred and Paid:	**800,866**

Note All other expenses (not including the above amounts) reported on Form 990-PF, Part I, Lines 13 through 23 are general administrative expenses of the Foundation

COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC
EIN 22-3804398
DECEMBER 31, 2009
TAB E - PART I, LINES 4, 6, AND 7

	Column A Revenue and expenses per books	Pass-through income from Schedules K-1	Column B Net Investment Income
Dividends and interest from securities			
Various HSBC investments	975,757	-	975,757
Silchester Intl Investors Tobacco Free	138,751	171,377	171,377
Guggenheim Plus II L P	143,549	36,049	36,049
S&P Midcap Index - Lending	58,538	67,514	67,514
S&P Midcap Index - Non Lending	29,365	26,628	26,628
S&P 500 Tobacco Free Index	302,591	298,432	298,432
WTC - CTF Diversified Inflation Hedges	738	43,860	43,860
WTC - CTF Strategic Real Asset Portfolio	41,592	27,712	27,712
Total Dividends	1,690,881	671,572	1,647,329
	Part I, Line 4, Column (a)		Part I, Line 4, Column (b)

	Column A Gains/(Losses) per books	Pass-through income (loss) from Schedules K-1	Column B Net Investment Income
Net gain from sale of assets			
HSBC Gain/(Loss) Schedule - Tab B	(273,900)	-	(273,900)
HSBC Capital Gain distributions	301,626	-	301,626
HSBC Gain/(Loss) Schedule - Tab C	742	-	742
Silchester Intl Investors Tobacco Free	(250,828)	73,835	73,835
Guggenheim Plus II L P	(368,537)	(172,052)	(172,052)
S&P Midcap Index - Lending	-	(79,173)	(79,173)
S&P Midcap Index - Non Lending	-	26,394	26,394
S&P 500 Tobacco Free Index	-	(223,945)	(223,945)
WTC - CTF Diversified Inflation Hedges	(36,814)	(1,295,647)	(1,295,647)
WTC - CTF Strategic Real Asset Portfolio	125	40,238	40,238
Total net gain/(loss) from sale of assets	(627,586)	(1,630,350)	(1,601,882)
	Part I, Line 6a, Column (a)		Part I, Line 7, Column (b)

Organization	Address	Recipient relationship	Status of recipient	Amount	Purpose
ACCORD Corporation	84 Schuyler Street, Belmont, NY 14813	n/a	501(c)(3)	$ 20,000	The Right Start
Aftercare Nursing Services, Inc	P O Box 714, Cheektowaga, NY 14225	n/a	501(c)(3)	$ 25,000	Falls Prevention
Allegany Senior Foundation	17 Court Street, Belmont, NY 14813	n/a	501(c)(3)	$ 5,000	Coalition - Sharing Your Wishes
Alzheimer's Association of WNY, Inc	2805 Wehrle Drive, Suite 6, Williamsville, NY 14221	n/a	501(c)(3)	$ 20,000	Quality Improvement Collaborative
Bassett Healthcare	1 Atwell Road, Cooperstown, NY 13326	n/a	501(c)(3)	$ 81,335	School Based Health Center Readiness
Bethel Head Start, Inc	1461 Main Street, Buffalo, NY 14209	n/a	501(c)(3)	$ 20,000	The Right Start
Buffalo Pediatric Society, Inc,	P O Box 827, Buffalo, NY 14220	n/a	501(c)(3)	$ 7,500	Vaccine Radio Campaign
California Institute for Health Systems Performance	8801 Country Creek Drive, Orangevale, CA 95662	n/a	501(c)(3)	$ 4,000	QI White Paper
Catholic Charities of Buffalo	525 Washington Street, Buffalo, NY 14203	n/a	501(c)(3)	$ 89,000	Design & sustain long-term program for children in poverty
Catholic Health System Continuing Care Foundation	291 North Street, Buffalo, NY 14201	n/a	501(c)(3)	$ 25,000	Falls Prevention
Center for Hospice & Palliative Care	225 Como Park Blvd , Cheektowaga, NY 14227	n/a	501(c)(3)	$ 5,000	Coalition - Sharing Your Wishes
Center for Hospice & Palliative Care	225 Como Park Blvd , Cheektowaga, NY 14227	n/a	501(c)(3)	$ 20,000	Quality Inprovement Collaborative
Chautauqua Adult Day Care Centers, Inc	358 East 5th Street, Jamestown, NY 14701	n/a	501(c)(3)	$ 5,000	Rural Health Network Development Planning Grant Program
Chautauqua County Health Network	300 Foote Avenue, Jamestown, NY 14701	n/a	501(c)(3)	$ 58,300	Enhancing Geriatric Rural Primary Care Providers
Child Care Solutions	6724 Thompson Road, Syracuse, NY 13211	n/a	501(c)(3)	$ 20,000	The Right Start
Ciurczak & Company	628 Washington Street, 4th Floor, Buffalo, NY 14203	n/a	501(c)(3)	$ 20,000	Coordinated School Health
Community Catalyst, Inc	30 Winter Street, 10th Floor, Boston, MA 02108	n/a	501(c)(3)	$ 8,000	WNY Health Equity Work Group Visioning Process
Community Concern of WNY, Inc	6722 Ene Road, Derby, NY 14047	n/a	501(c)(3)	$ 20,000	Quality Improvement Collaborative
Community Health Center of Buffalo, Inc	462 Grider Street, Buffalo, NY 14215	n/a	501(c)(3)	$ 10,000	Satellite primary care center in Niagara Falls
Community Health Center of Buffalo, Inc	462 Grider Street, Buffalo, NY 14215	n/a	501(c)(3)	$ 10,000	Facilitate submission of application for American Recovery & Reinvestment Act
Cortland Regional Medical Center, Inc	134 Homer Avenue, Cortland, NY 13045	n/a	501(c)(3)	$ 20,000	Quality Improvement Collaborative
Council on Aging of Niagara County, Inc	1302 Main Street, Niagara Falls, NY 14301	n/a	501(c)(3)	$ 5,000	Coalition - Sharing Your Wishes
Council on Aging of Niagara County, Inc	1302 Main Street, Niagara Falls, NY 14301	n/a	501(c)(3)	$ 20,000	Quality Improvement Collaborative
Crouse Hospital	736 Irving Avenue, Syracuse, NY 13210	n/a	501(c)(3)	$ 30,000	Quality Improvement Collaborative
Daemen College	4380 Main Street, Amherst, NY	n/a	501(c)(3)	$ 6,000	Nurse Practitioner Scholarships in Geriatrics
DentaQuest Institute	2400 Computer Drive, Westborough, MA 01581	n/a	501(c)(3)	$ 38,750	Oral Health Safety Net solutions in CNY
D'Youville College	320 Porter Avenue, Buffalo, NY 14201	n/a	501(c)(3)	$ 25,000	Falls Prevention
D'Youville College	320 Porter Avenue, Buffalo, NY 14201	n/a	501(c)(3)	$ 12,000	NP/PA Scholarships in Geriatrics

Erie 1 Boces	355 Harlem Road, West Seneca, NY 14224	n/a	501(c)(3)	$	68,976	Safe, healthy, supportive learning
Every Person Influences Children (EPIC)	1000 Main Street, Buffalo, NY 14202	n/a	501(c)(3)	$	75 000	Ready, Set, Parent
Family Health Network of CNY	17 Main Street, Cortland, NY 13045	n/a	501(c)(3)	$	10,000	FIP proposal
Finger Lakes Health Systems Agency	1150 University Avenue, Rochester, NY 14607	n/a	501(c)(3)	$	32,000	Needs Assessment for Tele-health Applications in the Southern Finger Lakes Region
Genesee County Chapter NYSACR, Inc	64 Walnut Street, Batavia, NY 14020	n/a	501(c)(3)	$	20,000	The Right Start
Genesee County Office for Aging	1 Bank Street, Batavia, NY 14020	n/a	501(c)(3)	$	5,000	Coalition - Sharing Your Wishes
Genesee County Office for Aging	1 Bank Street, Batavia, NY 14020	n/a	501(c)(3)	$	25,000	GCC Geriatric Clinical Rotation
Grant Managers Network	PO Box 56344 Metairie, LA 70055	n/a	501(c)(3)	$	1,000	Grantmaking assistance
Grantmakers in Aging	7333 Paragon Road, Suite 220, Dayton, OH 45459	n/a	501(c)(3)	$	3,500	Grantmaking assistance
Grantmakers in Health	1100 Connecticut Avenue, NW Suite 1200, Washington, DC 10036	n/a	501(c)(3)	$	4,500	Stand Alone Grant - Membership
HANCI-Health Association of Niagara County, Inc	1302 Main Street, Niagara Falls, NY 14301	n/a	501(c)(3)	$	150,000	PACE Expansion
Health Ministry of the Southern Tier	300 Nasser Civic Center Plaza, Suite 230, Corning, NY 14830	n/a	501(c)(3)	$	35,000	Comprehensive Business & Care Integration Plan
Healthy Community Alliance, Inc	26 Jamestown Street, Gowanda, NY 14070	n/a	501(c)(3)	$	15,000	Neighborhood Action Initiative
Hospicare & Palliative Care Services of Tompkins County	172 East King Road, Ithaca, NY 14850	n/a	501(c)(3)	$	25,000	Quality Improvement Collaborative
Hospice Chautauqua County	4840 W Lake Road, Mayville, NY 14757	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
HPCANYS	2 Computer Drive West, Suite 105, Albany, NY 12205	n/a	501(c)(3)	$	300	YW membership fee for Olean General Hospital
Human Services Coalition of Cayuga County	199 W Seneca Street, Ithica, NY 14850	n/a	501(c)(3)	$	5,000	Coalition - Sharing Your Wishes
Human Services Coalition of Tompkins County, Inc	100 W Seneca Street, Ithaca, NY 14850	na	501(c)(3)	$	12,000	Living Better with Chronic Disease in Tompkins County
Human Services Coalition of Tompkins County, Inc	100 W Seneca Street, Ithaca, NY 14850	na	501(c)(3)	$	5,000	Coalition - Sharing Your Wishes
Independent Health Foundation	777 International Drive, Buffalo, NY 14221	n/a	501(c)(3)	$	25,000	Falls Prevention
Institute for Human Services, Inc	6666 County Route 11, Bath, NY 14810	n/a	501(c)(3)	$	12,038	Stanford Chronic Disease Self-Management Health Education Program
Jones Memorial Hospital	191 North Main Street, Wellsville, NY 14895	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
Kaleida Health Foundation	1260 Delaware Avenue, Buffalo, NY 14209	n/a	501(c)(3)	$	25,000	Falls Prevention
Kaleida Health, Inc	726 Exchange Street, 2nd floor, Buffalo, NY 14210	n/a	501(c)(3)	$	69,544	Early Childhood Connections Pilot Project
Le Moyne College	1419 Salt Springs Road, Syracuse, NY 13214	n/a	501(c)(3)	$	6,000	PA Scholarships in Geriatrics
Learning Partners	14 Pine Court North, W Seneca, NY 14224	n/a	501(c)(3)	$	25,000	Falls Prevention
Loretto - Health & Rehabilitation	750 E Bnghton Avenue, Syracuse, NY 13205	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
Lt Col Matt Urban Human Services Center of WNY	1081 Broadway, Buffalo, NY	n/a	501(c)(3)	$	2,750	Site visits to Boston, MA Neighborhood-Based Community Organizations

Lt Col Matt Urban Human Services Center of WNY	1081 Broadway, Buffalo, NY	n/a	501(c)(3)	$	15,000	Neighborhood Action Initiative
Madison County Department of Health	P O Box 605, Wampsville, NY 13163	n/a	501(c)(3)	$	500	Sponsor 7/15/09 health event
McAuley Seton Home Care	14 Apple Tree Business Park, Cheektowaga, NY 14227	n/a	501(c)(3)	$	25,000	Falls Prevention
McMahon Ryan Child Advocacy Site	509 West Onondaga, Syracuse, NY 31204	n/a	501(c)(3)	$	7,189	Nuts & Bolts
Meals on Wheels of WNY, Inc	100 James E Casey Drive, Buffalo, NY 14206	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
Medicare Rights Center	510 8th Avenue, North Wing, 3rd Floor, New York, NY 10018	n/a	501(c)(3)	$	20,000	Targeted Outreach to Increase Under-Insured New Yorkers' Enrollment in Medicare Assistance Program
Menorah Campus, Inc	2700 North Forest Road, Getzville, NY 14068	n/a	501(c)(3)	$	15,000	FAN - Emergency Preparedness Special Needs Registry
Mental Health Association of Erie County	999 Delaware Avenue, Buffalo, NY 14209	n/a	501(c)(3)	$	10,000	FAN - Children's Mental Health Workforce Initiative
National Quality Forum	601 Thirteenth Street, NW, Suite 500 North, Washington, DC 20005	n/a	501(c)(3)	$	250	Grantmaking assistance
National Urban Fellows	102 West 38th Street, Room 700, New York, NY 10018	n/a	501(c)(3)	$	10,000	Class of 2010 Fellows
NYS Association of Area Agencies on Aging	272 Broadway, Albany, NY 12204	n/a	501(c)(3)	$	29,700	Point of Entry
Northwest Buffalo Community Health Care Center	155 Lawn Avenue, Buffalo, NY 14207	n/a	501(c)(3)	$	15,000	FAN - Prescription 4 Health
Orleans County Office for the Aging	14016 Route 31W, Albion NY 14411	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
P2 Collaborative of WNY, Inc	6225 Sheridan Drive, Suite 206, Williamsville, NY 14221	n/a	501(c)(3)	$	6,000	Quality Improvement Collaborative
P2 Collaborative of WNY, Inc	6225 Sheridan Drive, Suite 206, Williamsville, NY 14221	n/a	501(c)(3)	$	10,000	Health Equity in WNY
P2 Collaborative of WNY, Inc	6225 Sheridan Drive, Suite 206, Williamsville, NY 14221	n/a	501(c)(3)	$	7,274	QI Workshop
Parkside Community Association	2318 Main Street, Buffalo, NY 14214	n/a	501(c)(3)	$	36,000	Neighborhood Action Initiative
Partnership for Results, Inc	144 Genesee Street, Suite 410, Auburn, NY 13021	n/a	501(c)(3)	$	20,000	The Right Start
People United for Sustainable Housing, Inc (PUSH)	271 Grant Street, Buffalo, NY 14213	n/a	501(c)(3)	$	3,460	Best Practice Research
People United for Sustainable Housing, Inc (PUSH)	271 Grant Street, Buffalo, NY 14213	n/a	501(c)(3)	$	6,310	Return trip to Lawrence Community Works
People United for Sustainable Housing, Inc (PUSH)	271 Grant Street, Buffalo, NY 14213	n/a	501(c)(3)	$	13,750	Asthma Outreach & Education Project
People United for Sustainable Housing, Inc (PUSH)	271 Grant Street, Buffalo, NY 14213	n/a	501(c)(3)	$	15,000	Neighborhood Action Initiative
People, Inc	1219 North Forest Road, Williamsville, NY 14221	n/a	501(c)(3)	$	25,000	Falls Prevention
Pioneer Camp & Retreat Center, Inc	9324 Lake Shore Road, Angola, NY 14006	n/a	501(c)(3)	$	10,000	Improve Papyrus Program for children in foster care
Planned Parenthood of WNY	2697 Main Street, Buffalo, NY 14214	n/a	501(c)(3)	$	142,925	FAN Renewal - Operation of Program
Ray Hammel Physical Therapy PLLC	350 Greenhaven Terrace, Tonawanda, NY 14150	n/a		$	25,000	Falls Prevention

Research Foundation of SUNY on behalf of SUNY Upstate Medical University	P O Box 9, Albany, NY 12201	n/a	501(c)(3)	$	58,300	Enhancing Geriatric Skills and Knowledge of Rural Primary Care Providers
Research Foundation of the City University of NY	230 W 41st Stret, 7th Floor, New York, NY 10036	n/a	501(c)(3)	$	25,000	QUALITYstarsNY
Rushville Health Center	2 Rubin Drive, Rushville, NY 14544	n/a	501(c)(3)	$	20,000	School Dental Health education and Preventative Services Program
S2AY Rural Health Network, Inc	PO Box 97, Corning, NY 14830	n/a	501(c)(3)	$	25,962	SFLF -Regional Coding Specialist
Salvation Army The - Syracuse Area Services	677 South Salina Street, Syracuse, NY 13206	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
Schiller Park Community Services, Inc	2056 Genesee Stret, Buffalo, NY 14211	n/a	501(c)(3)	$	2,750	Site visits to Boston, MA Neighborhood-Based Community Organizations
St Joseph's Hospital Health Center Foundation	301 Prospect Avenue, Syracuse, NY 13202	n/a	501(c)(3)	$	62,000	Children's Health Innovation Project
St Joseph's Hospital Health Center Foundation	301 Prospect Avenue, Syracuse, NY 13202	n/a	501(c)(3)	$	10,000	FAN - Integration of Primary Care & Mental Health for Children
Summit Educational Resources, Inc	150 Stahl Road, Getzville, NY 14068	n/a	501(c)(3)	$	20,000	The Right Start
SUNY Upstate Uedical University	750 East Adams Street, Syracuse, NY 13210	n/a	501(c)(3)	$	12,000	PA Scholarships in Geriatrics
Syracuse Community Health Center, Inc	819 South Salina Street, Syracuse, NY 13202	n/a	501(c)(3)	$	10,000	Health Resources & Services Administration's Facility Investment Program (FIP) Initiative
Tompkins County Office for the Aging	320 North Tioga Street, Ithaca, NY 14850	n/a	501(c)(3)	$	750	Addition to Powerful Tools grant
UB Foundation Services, Inc	P O Box 900, Buffalo, NY 14226	n/a	501(c)(3)	$	50,000	Falls Prevention
UB Foundation Services, Inc	P O Box 900, Buffalo, NY 14226	n/a	501(c)(3)	$	25,264	Hartford Parnership Program in Aging Education
UB Foundation Services, Inc	P O Box 900, Buffalo, NY 14226	n/a	501(c)(3)	$	33,058	Reaching for Excellence
UB Foundation Services, Inc	P O Box 900, Buffalo, NY 14226	n/a	501(c)(3)	$	6,000	Nurse Practitioner Scholarships in Geriatrics
United Hospice of Rockland	11 Stokum Lane, New City, NY 10956	n/a	501(c)(3)	$	3,000	Assuring Your Wishes - Cattaraugus County
United Hospital Fund	Empire State Bldg , 350 Fifth Avenue, 23rd Floor, New York, NY 10118	n/a	501(c)(3)	$	8,000	Quality Improvement Collaborative
United Memorial Medical Center	127 North Street, Batavia, NY 14020	n/a	501(c)(3)	$	20,000	Quality Improvement Collaborative
United Way of Buffalo and Erie County	742 Delaware Avenue, Buffalo, NY 14209	n/a	501(c)(3)	$	1,000	Support Executive search
United Way of Central New York, Inc	518 James Street, Suite 200, Syracuse, NY 13220	n/a	501(c)(3)	$	20,000	The Right Start
University of Chicago on behalf of Chapin Hall Center for Children	970 E 58th Street, Chicago, IL 60637	n/a	501(c)(3)	$	30,000	CNY Maternal Child Health Initiative
Upstate Cerebral Palsy & Handicap Persons Assoc of the Utica Area, Inc	3390 Brooks Lane, Chadwicks, NY	n/a	501(c)(3)	$	20,000	The Right Start
Wellness Institute of Greater Buffalo & WNY, Inc , The	65 Niagara Square, Soom 607, Buffalo, NY 14202	n/a	501(c)(3)	$	25,000	Falls Prevention
WNY Coalition for the Homeless, Inc	c/o Neighborhood Legal Services, 237 Main Street, Suite 400, Buffalo, NY 14203	n/a	501(c)(3)	$	2,000	Sponsor 7/17/09 event
WNY Grantmakers	712 Main Street, Buffalo, NY 14202	n/a	501(c)(3)	$	2,000	Local grantmaking assistance
WNY Women's Fund	742 Delawre Avenue, Buffalo, NY 14209	n/a	501(c)(3)	$	10,000	Promising Futures to document the current status of women and girls in our community
Wyoming County Youth Bureau	8 Perry Avenue, Warsaw, IN 14569	n/a	501(c)(3)	$	20,000	The Right Start
YWCA of Cortland	14 Clayton Avenue, Cortland, NY 13045	n/a	501(c)(3)	$	20,000	The Right Start
TOTAL				**$**	**2,417,935**	

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return See instructions	COMMUNITY HEALTH FOUNDATION OF WESTERN & CENTRAL NEW YORK, INC.	22-3804398
	Number, street, and room or suite no. If a P.O. box, see instructions. 726 EXCHANGE STREET, NO. 518	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BUFFALO, NY 14210-1485	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ ANN F. MONROE 726 EXCHANGE STREET, SUITE 518 - BUFFALO, NY 14210-1485
  Telephone No. ▶ 716-852-3030 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$	48,078.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	48,078.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev 4-2009)

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