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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No 1545-0047 Open to Public Inspection

A F	or the 2	2008 calendar year, or tax year beginning $$ JUL 1 , 2008 and ending	JUN 30, 2009	
Bc	heck if pplicable	Please use IRS	D Employer identification	ation number
	Address change Name change	label or print or type CUYAHOGA COMMUNITY COLLEGE FOUNDATION Doing Business As	23-73	20719
	Initial return Termin-	See Specific Instruct 7 0 0 CARNEGIE AVENUE		87-6000
F	∐ation]Amended _return		G Gross receipts \$	32,299,847.
	Applica-	CLEVELAND, OH 44115	H(a) Is this a group ret	
	pending	F Name and address of principal officer:LOUIS G. JOSEPH	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inclu	ıded? Yes No
		npt status: X 501(c) (3	If "No," attach a li	st (see instructions)
		▶ WWW.TRI-C.EDU/FOUNDATION	H(c) Group exemption	
		·	ar of formation: 1973 M	State of legal domicile: OH
Pa		Summary	000000000000000000000000000000000000000	- FOD
9		nefly describe the organization's mission or most significant activities: TO CREATE		
Governance	_	UMAN AND REGIONAL DEVELOPMENT THROUGH STUDEN		
Veri		heck this box I if the organization discontinued its operations or disposed of mo	~ 1 1	54
Ĝ		umber of voting members of the governing body (Part VI, line 14)	$\frac{3}{4}$	54
વ્હ		umber of independent voting members of the governing body (Part VI, line 1b).	10 4	0
Activities	5 To	otal number of employees (Part V, line 2a)	5 (c) 6 7a	0
Ęį	6 To	oral number of volunteers (estimate if necessary)		0.
¥	7a To	otal number of volunteers (estimate if necessary) otal gross unrelated business revenue from Part VIII, line 12, column (C) et unrelated business taxable income from Form 990-T, line 34	7a 7b	0.
	D N	et unrelated business taxable income from Form 990-1, line 34	Prior Year	Current Year
			2,272,523.	3,961,119.
Revenue	l .	ontributions and grants (Part VIII, line 1h)	2,212,323.	3,301,113.
Ver		rogram service revenue (Part VIII, line 2g)	1,007,106.	<1,418,194.
æ		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,249,129.	1,204,509.
		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,528,758.	3,747,434.
_		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) rants and similar amounts paid (Part IX, column (A), lines 1-3)	745,634.	1,689,932.
		enefits paid to or for members (Part IX, column (A), line 4)	745,054.	1,009,932.
		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)		
Sen		otessional fundraising fees (Part IX, column (D), line 25)		
$\overline{\mathbf{x}}$		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,240,972.	1,951,836.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,986,606.	3,641,768.
		evenue less expenses Subtract line 18 from line 12	1,542,152.	105,666.
F S		overlad 1600 experieds. Cabitact into 16 from into 12	Beginning of Year	End of Year
ets		otal assets (Part X, line 16)	23,130,697.	20,436,911.
Assets Balanc	21 T	otal liabilities (Part X, line 26)	727,161.	689,366.
Fund	22 N	et assets or fund balances Subtract line 21 from line 20	22,403,536.	19,747,545.
		Signature Block	_=-,,,	
_		inder penalties of derjury, I declare that I have examined this return, including accompanying schedules and statement nd complete. Declaration of preparer comprishen officer) is based on all information of which preparer has any knowled	s, and to the best of my knowledge	e and belief, it is true, correct,
	a	The complete operation of preparer territy train officer) is based on all information of which preparer has any knowledge	go 0 \1 1 :	1,-10,
Sign Her Paid Prep Use	n }	More Vollow Ville Weselent, he	し 1人 2/	5/10
Her	1.8	Signature of officer	Date	
	1	LOUIS G. JOSEPH, TREASURER Toundal		
	J	Type or print name and title		
Paid	P	TOPATOLS A TOPATOLS AND TOPATOL	Check if Preparer	's identifying number
Dror	S	ignature (employed >	50068117
Hoo		urm's name (or CIUNI & PANICHI, PNC.	EIN ▶	
056	5, s	eff-employed), ddress, and 25201 CHAGRIN BLVD. #200		
		CLEVELAND, OHIO 44122-5683	Phone no ► (2	216)831-7171
May	the IRS	discuss this return with the preparer shown above? (see instructions)		X Yes No
8320	01 12-18-0		nstructions.	Form 990 (2008)
	SE			ION
				7
				/

|--|

Pai	t III Statement of Program Service Accomplishments (see instructions)
1	Bnefly describe the organization's mission:
	THE MISSION OF THE FOUNDATION IS TO SECURE FUNDING OPPORTUNITIES FOR
	SCHOLARSHIPS AND EDUCATIONAL PROGRAM DEVELOPMENT AND ENHANCEMENT FOR
	CUYAHOGA COMMUNITY COLLEGE.
	
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes", describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes", describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	1 600 030
4a	(Code:) (Expenses \$ 1,689,932. including grants of \$ 1,689,932.) (Revenue \$)
	SCHOLARSHIP PROGRAM: TO PROVIDE FUNDING FOR THE SCHOLARSHIP AWARDS
	GIVEN TO DESERVING STUDENTS ON BEHALF OF CUYAHOGA COMMUNITY COLLEGE.
	······································
4b	(Code:) (Expenses \$ 1,847,206 • including grants of \$) (Revenue \$
	EDUCATIONAL DEVELOPMENT: TO SUPPORT VARIOUS EDUCATIONAL DEVELOPMENT
	PROGRAMS OFFERED THROUGH CUYAHOGA COMMUNITY COLLEGE.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	
	
7/4	Other program services (Describe in Schodule O.)
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ \$ 3,537,138 . (Must equal Part IX, Line 25, column (B))
70	Form 990 (2008)
B32002	

12-18-08

Part IV. Checklist of Required Schedules

			Yes	No
1	• Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		•	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			.
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	5		
6	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	3		
Ü	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	l	х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
_	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 21	Did the organization operate one or more hospitals? If "Yes," complete Schedule H Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20 21	Х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Α.	Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	pnor year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u> </u>
		Form	990 (2	2008)

Part IV Checklist of Required Schedules (continued)

			V	NI.
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		Yes	No
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
а				
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			77
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	_		
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any guid pro guo contribution of more than \$75?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		Х
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b_		
10	Section 501(c)(7) organizations. Enter: N/A			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: N/A			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
		Γα	000	2008)

34 2 3 4 4 4

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management									
			Yes	No						
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,									
	processes, or changes in Schedule O See instructions									
1a	Enter the number of voting members of the governing body 1a 54									
b	Enter the number of voting members that are independent 1b 54	4								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	1								
	of officers, directors or trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	L	X						
5	<u> </u>									
6										
7a										
	governing body?	7a		X						
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
	by the following:		37							
_	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	Х	77						
9a	Does the organization have local chapters, branches, or affiliates?	9a		Х						
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	۱								
40	and branches to ensure their operations are consistent with those of the organization?	9b	 -							
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	10	x							
44	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	<u> </u>	 						
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	11	ļ	x						
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	1 11	<u> </u>	Λ						
000	tion B. I diolos		Yes	No						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	163	X						
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		 							
_	to conflicts?	12b								
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this is done	12c								
13	Does the organization have a written whistleblower policy?	13		X						
14	Does the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:									
а	The organization's CEO, Executive Director, or top management official?	15a		X						
b	Other officers or key employees of the organization?	15b		Х						
	Describe the process in Schedule O (see instructions)									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		L							
	taxable entity during the year?	16a		X						
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶OH									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for								
	public inspection. Indicate how you make these available. Check all that apply.									
	Own website Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial							
	statements available to the public									
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	ition 🕽								
	MICHAEL R. ABOUSERHAL, CPA - 216-987-4709									
****	700 CARNEGIE AVENUE, CLEVELAND, OH 44115-2878									
832000		Form	agn	(2008)						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	(C)			e, or key employee. (D)	(E)	(F)
Name and Title	Average hours	(c	Position check all that apply)			i adr	oly)	Reportable compensation	Reportable compensation	Estimated amount of
	per	⊢	T T T TT		ĺ.	from	from related	other		
	week	Individual trustee or director	a			Highest compensated employee Former		the organization	organizations (W-2/1099-MISC)	compensation from the
		nstee (truste		8	esuadu		(W-2/1099-MISC)	(17 27 1000 111100)	organization
		ıdual tı	Institutional trustee	 -	Key employee	est con	-			and related organizations
		hdiv	Instit	Officer	Key e	Hg H	Ē			Organizations
SEE EXHIBIT A		-				T				· · · · · · · · · · · · · · · · · · ·
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Pai	rt VII. Section A. Officers, Directors, Tru	ustees, Key E	mple	oyee	es, a	ınd l	High	nest	Compensated Employ	rees (continued)			· ago o		
	(A)	(B)	Ė			C)			(D)	(E)		(F)		
	Name and title	Average	Position						Reportable	Reportable		Estimated			
		hours	(c	hecl	k all	that	app	oly)	compensation	compensatio		amoui			
		per 등 from from related week 발 the organizations								oth compen					
		organization (W-2/1099-MISC)													
										organization					
			laa t	tonal	١.	g g	St COTT	_			ŀ	and re			
			nd w	Institu	Officer	Key er	Higher	Ē				organiz	ations		
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	Total	ļ	<u> </u>	<u> </u>	<u> </u>	<u> </u>	_	<u>L_</u>	0.		0.		0.		
2	Total number of individuals (including those	e in 1a) who re	celv	ed n	nore	tha	n.\$1	100			<u> </u>				
_	compensation from the organization	c iii ta, wilo te	0014	cu ii		· tita	Ψ	.00,	ooo iii Toportabic				0		
												Ye	s No		
3	Did the organization list any former officer,	, director or tru	stee	e, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on	Γ				
	line 1a? If "Yes," complete Schedule J for s	such individual										3	X		
4	For any individual listed on line 1a, is the si	um of reportab	le c	omp	ensa	atıor	n and	d oti	her compensation from	the organization					
	and related organizations greater than \$15											4	X		
5	Did any person listed on line 1a receive or				from	any	/ uni	relat	ted organization for serv	ices rendered to	L				
	the organization? If "Yes," complete Sched	lule J for such	pers	on								5	X		
	tion B. Independent Contractors								 	1					
1	Complete this table for your five highest countries the organization NONE	impensated in	depe	ende	ent c	conti	racto	ors t	that received more than	\$100,000 of com	pensa	tion from	ł		
	the organization NONE (A)								(B)			(C)			
	Name and business	address							Description of s	services	Cc	ompensat	tion		
										j					
												-			
		-													
										ļ					
															
2	Total number of independent contractors (_	e in	1) w	ho re	ecer	ved	mor	re than \$100,000 in com	pensation					
	from the organization	0										- 004	1/0000		
											F	orm 99 0	J (2008)		

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	. All other organizations must comp				· · ·
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	1,689,932.	1,689,932.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members			· -	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				· · · · ·
b	Legal				
С	Accounting		<u>. </u>		
d	, .9			·· · · · · · · · · · · · · · · · · · ·	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties		· · · · · · ·		
16 17	Occupancy Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	· -			
24	Other expenses Itemize expenses not covered				
	above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)				
а	EDUCATIONAL DEVELOPMENT	1,847,206.	1,847,206.		·
b	ADMINISTRATION & GENERA	104,630.	<u> </u>	104,630.	
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,641,768.	3,537,138.	104,630.	0.
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		İ		
	educational campaign and fundraising solicitation				

832010 12-18-08

Pai	L A	Balance Sneet	(A)		(B)	\	
			Beginning of year		End of		
	1	Cash - non-interest-bearing	4,777,846.	1	5,30	8,7	66
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	1,396,467.	3	2,28	7,9	24
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key				_	
		employees, or other related parties. Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete					
		Part II of Schedule L		6			
ts	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
Ä	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a			,		
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D 10b		10c			
	11	Investments - publicly traded securities	16,851,918.	11	12,70	9,8	04
	12	Investments - other securities. See Part IV, line 11	44,886.	12	4	6,8	57
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	59,580.	15	8	3,5	60
	16	Total assets. Add lines 1 through 15 (must equal line 34)	23,130,697.		20,43	6,9	11
	17	Accounts payable and accrued expenses		17	-		
	18	Grants payable		18			
	19	Deferred revenue		19	,		
	20	Tax-exempt bond liabilities		20	·		
Ś	21	Escrow account liability Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
abi		highest compensated employees, and disqualified persons Complete Part II					
		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D	727,161.	25	68	9,3	66
	26	Total liabilities. Add lines 17 through 25	727,161.	26	68	9,3	66
		Organizations that follow SFAS 117, check here X and complete				•	
S		lines 27 through 29, and lines 33 and 34.					
ž	27	Unrestricted net assets	112,760.	27	17	8,8	26
ala	28	Temporanly restricted net assets	20,829,185.	28	18,10	1,0	68
d B	29	Permanently restricted net assets	1,461,591.	29	1,46	7,6	51
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here and					
ō		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		30			
SSI	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
et A	32	Retained earnings, endowment, accumulated income, or other funds		32			
ž	33	Total net assets or fund balances	22,403,536.	33	19,74	7,5	45
	34	Total liabilities and net assets/fund balances	23,130,697.	34	20,43	6,9	11
Pai	t XI	Financial Statements and Reporting		'			
			□ <u>.</u> .			Yes	No
1		unting method used to prepare the Form 990: Cash X Accrual	Other				1.
2a		the organization's financial statements compiled or reviewed by an independe			_2a		X
b		the organization's financial statements audited by an independent accountant			2b	Х	<u> </u>
С		es" to lines 2a or 2b, does the organization have a committee that assumes res		audıt,			
		w, or compilation of its financial statements and selection of an independent ac			2c	X	<u> </u>
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit							
		and OMB Circular A-133?			3a		X
b	If "Y€	es," did the organization undergo the required audit or audits?			3b		<u> </u>
					r	agn /	0000

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of t	he organizati	on					· -	E	mployer i	dentificati	on nu	mber
		CUYAHOG	A COMMUNITY	COLLE	GE FO	UNDAT	ION	}	23	-7320	719	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this par	t.) (see ins	tructions)				
The organi	zation is not a	private foundation	because it is: (Please ch	neck only o	ne organiz	ation)			/			
1 🔲	A church, co	nvention of churches	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).				
2 🔲	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
з 🗔	A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(i ii). (At	tach Sche	dule H)			
4 🔲	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and stat	e·										
5 X	An organizati	on operated for the	benefit of a college or u	niversity o	wned or op	erated by	a govern	mental uni	t describe	d in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6 🗌	A federal, sta	te, or local governm	ent or governmental uni	t describe	d ın sectio	n 170(b)(1	I)(A)(v).					
7	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic desc	nbed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 🗀	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support fi	rom contri	butions, n	nembershi	p fees, an	d gross red	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	aın exceptı	ons, and (2	2) no more	than 33 ⁻	1/3% of its	support f	rom gross	invest	ment
	income and u	inrelated business t	axable income (less sec	tion 511 ta	ıx) from bu	sinesses a	acquired b	y the orga	ınızatıon a	fter June 3	80, 197	' 5.
	See section	509(a)(2). (Complete	the Part III)									
10	An organizati	on organized and or	perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	1). (see ins	tructions)			
11 📖	An organizati	on organized and of	perated exclusively for the	he benefit	of, to perfo	orm the fu	nctions of	, or to carr	y out the p	ourposes c	of one	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2) See se o	ction 509(a	a)(3). Che	ck the box	that	
		· · · · · -	organization and compl		_							
	a Type I	b	J Type II €	с 📖 Тур	e III - Func	tionally inf	tegrated		d 📖	Type III - C	Other	
e	By checking	this box, I certify tha	it the organization is not	controlled	d directly o	r indirectly	by one o	r more dise	qualified p	ersons oth	ner tha	n
		•	han one or more publicl		•				9(a)(1) or s	ection 509	(a)(2)	
f	-		ten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				_
		rganization, check th										L_
g	-		organization accepted ai			-						
		•	irectly controls, either a	lone or tog	jether with	persons o	described	ın (II) and (III) below,	<u> </u>	Yes	No
		-	upported organization?							11g(i)		
		•	n described in (i) above?		•					11g(ii)		
		•	person described in (i)							11g(iu)		
h	Provide the f	ollowing information	about the organizations	s the organ	lization sup	oports						
			(iii) Type of	le. 3 1- 45		6) D d	1 & . 1 .	1	41			
	of supported	(ii) EIN	organization		organization sted in your	organizat		Lorganizatio	on in col. I	(vii) Am		Í
orga	inization		(described on lines 1-9	1 ''	document?		support?	(i) organiz U.S	ed in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(666 111611 6116 1116 1116 1116 1116 11	<u> </u>				-	- 			
				 								
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 CUYAHOGA COMMUNITY COLLEGE FOUNDATION 23-7320719 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2004 Calendar year (or fiscal year beginning in) (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 3088219. 3338900. 2448368. 2272523. 4279428.15427438. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 3088219. 3338900. 2448368. 2272523. 4279428.15427438. 4 Total. Add lines 1 - 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1592580. 6 Public Support. Subtract line 5 from line 4 13834858. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 3088219. 3338900. 2448368 2272523. 4279428.15427438. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 326,534. 399,863. 627,938. 815,728. 498,789 2668852. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 890,223. 1006001. 1249129. 1204509. assets (Explain in Part IV) 794,122. 5143984. 23240274. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 59.53 57.60 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Pa	art III Support Schedule for C	Organizations	Described in	Section 509(a	(Complete only	If you checked the bo	ox on line 9 of Part I.)
Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	,					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
Δ	Tax revenues levied for the organ-				 	 	
•	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 · 5						
7:	Amounts included on lines 1, 2, and						
ł	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)			1			
	ction B. Total Support					•	_
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b					1	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
	Total support (Add lines 9, 10c, 11, and 12)				<u> </u>	<u> </u>	
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) organız	ation,
	check this box and stop here						<u> </u>
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2008 (line 8, column (f) d	ivided by line 13,	column (f))		15	%
16	Public support percentage from 2007	Schedule A, Part	IV-A, line 27g			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage	!		-	
17	Investment income percentage for 20	008 (line 10c, colur	nn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h	1		18	%
198	33 1/3% support tests - 2008. If the	•			e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	-					
ì	33 1/3% support tests - 2007. If the		-		- · · · -		and
	line 18 is not more than 33 1/3%, che	-					▶ □
20	Private foundation. If the organization		•	,		-	
						hedule A (Form 99	0 or 990-EZ) 2008

Part IV. Su	upple	mental l	Inform	ation. C	omplete	e this part to provide the	explanat	tion required	DATION by Part II, line 10	23-7320719 F D; Part II, line 17a or 17b	oage 4
or	Part III	, line 12. P	rovide a	ny other a	dditiona	l information (see instru	ctions)			 -	
SCHEDULE	Α,	PART	II,	LINE	10,	EXPLANATION	FOR	OTHER	INCOME:		
SPECIAL	EVE	NTS									
					-						
						-					
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Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Employer identification number

	CUYAHOGA COMMUNITY					<u>23-7</u> 320	
Pai	t I Organizations Maintaining Donor Advise	ed Funds or	Other Sim	ilar Funds or A	/ccor	unts. Complete if	the
	organization answered "Yes" to Form 990, Part IV, lin		_				
		(a) Dor	or advised fui	nds	(b) Fun	nds and other acco	ounts
1	Total number at end of year						
2	Aggregate contributions to (during year)						-
3	Aggregate grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the	assets held in	n donor advised fur	nds		
	are the organization's property, subject to the organization's	s exclusive legal	control?			Yes	☐ No
6	Did the organization inform all grantees, donors, and donor a	advisors in writi	ng that grant f	unds may be used	only		
	for charitable purposes and not for the benefit of the donor	or donor adviso	r or other imp	ermissible private b	enefit?	? Tes	☐ No
Pai							
1	Purpose(s) of conservation easements held by the organizat	tion (check all th	nat apply)				
	Preservation of land for public use (e.g., recreation or	pleasure)	Preserva	tion of an historica	lly impo	ortant land area	
	Protection of natural habitat			tion of certified his			
	Preservation of open space						
2	Complete lines 2a-2d if the organization held a qualified con-	servation contr	bution in the f	orm of a conservat	ion eas	sement on the last	day
	of the tax year.						•
						Held at the End	of the Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements				2b		
С	Number of conservation easements on a certified historic st	ructure include	d in (a)		2c		
d	Number of conservation easements included in (c) acquired	after 8/17/06			2d		
3	Number of conservation easements modified, transferred, re	eleased, extingu	iished, or term	inated by the organ	nızatıor	n during the taxab	le
	year▶					_	
4	Number of states where property subject to conservation ea	asement is loca	ed ►				
5	Does the organization have a written policy regarding the pe	eriodic monitorir	ig, inspection,	violations, and			
	enforcement of the conservation easements it holds?					Yes	☐ No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	and enforcing e	asements dun	ng the year ►			
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing ease	ments during	the year ▶ \$			
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the re	equirements o	f section 170(h)(4)(l	B)(ı)		
	and section 170(h)(4)(B)(ii)?					L Yes	No
9	In Part XIV, describe how the organization reports conservat	tion easements	ın ıts revenue	and expense state	ment, a	and balance sheet	t, and
	include, if applicable, the text of the footnote to the organization	ation's financial	statements th	at describes the or	ganıza	tion's accounting	for
_	conservation easements.				<u> </u>		
Pai	t III Organizations Maintaining Collections of	· ·		ures, or Other	Simil	ar Assets.	
	Complete if the organization answered "Yes" to Form	1 990, Part IV, III	ne 8				
	W						
1a	If the organization elected, as permitted under SFAS 116, no	•				•	
	treasures, or other similar assets held for public exhibition, e		search in furth	erance of public se	ervice, p	provide, in Part XIV	/, the text of
	the footnote to its financial statements that describes these						
b	If the organization elected, as permitted under SFAS 116, to	•					
	or other similar assets held for public exhibition, education,	or research in fu	irtherance of p	oublic service, prov	ide the	e following amount	s relating to
	these items:						
	(i) Revenues included in Form 990, Part VIII, line 1					\$	
	(ii) Assets included in Form 990, Part X					\$ 	
2	If the organization received or held works of art, historical tre	easures, or othe	r sımılar asset	s for financial gain,	provid	le	
	the following amounts required to be reported under SFAS 1	116 relating to t	hese items:				
а	Revenues included in Form 990, Part VIII, line 1					\$	
b	Assets included in Form 990, Part X					\$ \$	
LHA	For Privacy Act and Paperwork Reduction Act Notice, se	e the Instruction	ons for Form	990.		Schedule D (Forn	n 990) 2008

		A COMMUNIT	Y CC	LLEGE	FOUNDAT	rion	_	<u> 23-73</u>	20719	9 Page 2
Par	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, c	r Othe	er Simil	ar Asse	ts (conti	nued)
3	Using the organization's accession and other	r records, check any	of the	following tha	at are a signific	cant use	of its col	ection ite	ms (chec	k all
	that apply).									
а	Public exhibition	d	· 🖳	Loan or exc	hange progra	ıms				
b	Scholarly research	e		Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how t	hey further t	he organization	on's exe	mpt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit of	r receive donations	of art, h	istoncal trea	sures, or othe	er sımılar	r assets		_	
	to be sold to raise funds rather than to be ma	aintained as part of	he orga	inization's c	ollection?				Yes	No_
Par	Trust, Escrow and Custodial reported an amount on Form 990, Pa	_	. Comp	lete if organ	ization answe	red "Yes	s" to Form	ı 990, Par	t IV, line !), or
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as:	sets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table [,]						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				<u> </u>		Yes	No
b	If "Yes," explain the arrangement in Part XIV.	·								
Par	t V Endowment Funds. Complete	f organization answe	ered "Ye	es" to Form 9	990, Part IV, II	ne 10.				
		(a) Current year	(b) F	Prior year	(c) Two year	s back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance	19986297.			<u> </u>					
b	Contributions	2,508,584.								
С	Investment earnings or losses	<3981442.	>							
d	Grants or scholarships	1,493,730.								
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	17019709.								
2	Provide the estimated percentage of the year		as.							
а	Board designated or quasi-endowment	91.00	_%							
b	Permanent endowment ► 9.00	%								
		%								
За	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	and administe	red for th	he organiz	ation	_	
	by:									Yes No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(iı)	X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Investments - Land, Building	gs, and Equipm	ent. S	ee Form 990	, Part X, line 1	10.			_	
	Description of investment	(a) Cost or o basis (investr			t or other (other)	(c) D	epreciatio	n	(d) Book	value
1a	Land									
b	Buildings									
С	Leasehold improvements									
ď	Equipment									
_ e	Other									
Total	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, coll	ımn (B),	line 10(c))						0.

Schedule D (Form 990) 2008

under FIN 48. 832053 12-23-08

	edule D (Form 990) 2008 CUYAHOGA COMMUNITY COLLEGE			23-	7320719	Page 4
Ра	rt XI Reconciliation of Change in Net Assets from Form 990 t	o Financial State	ments			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	<u> </u>	1		3,747	
2	`Total expenses (Form 990, Part IX, column (A), line 25)	Ĺ	2		3,641,	768.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		105	666.
4	Net unrealized gains (losses) on investments	[4		<2,761,	657.
5	Donated services and use of facilities	. [5		<u>-</u>	
6	Investment expenses	·	6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)	Ī	8			
9	Total adjustments (net). Add lines 4-8	Ī	9		<2,761,	657.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	Ţ	10		<2,655	991.
Pa	t XII Reconciliation of Revenue per Audited Financial Statem	ents With Reven	ue per F	etur		
1	Total revenue, gains, and other support per audited financial statements			1	1,437,	047.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					·
а	Net unrealized gains on investments	2a < 2,763	1,657.	 		
b	Donated services and use of facilities	2b 318	3,309.	1 1		
c	Recoveries of prior year grants	2c	,	1		
d			2,961.	1 1		
e	Add lines 2a through 2d	20 20.	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2e	<2 310	387.
3	Subtract line 2e from line 1			3	<2,310, 3,747,	434
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			•	3,747,	, 131.
		امدا				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
b	Other (Describe in Part XIV)	4b		 		^
_C	Add lines 4a and 4b			4c	3,747	0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	aanda Widh Euma		5		434.
	rt XIII Reconciliation of Expenses per Audited Financial Staten	nents with Exper	ises per			020
1	Total expenses and losses per audited financial statements			1	4,093,	038.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1. 1. 244	200			
а	Donated services and use of facilities		3,309.	↓		
b	Prior year adjustments	2b		↓		
С	Losses reported on Form 990, Part IX, line 25	2c		. I		
đ	Other (Describe in Part XIV)	2d 132	2,961.			
е	Add lines 2a through 2d			2e	451,	270.
3	Subtract line 2e from line 1			3	3,641,	<u>,768.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]		
b	Other (Describe in Part XIV)	4b]		
С	Add lines 4a and 4b			4c		0.
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	3,641,	768.
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1a and 4; Par	t IV, lines 1	b and	2b; Part V, line	4; Part
X; Pa	art XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b					
					-	
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
SPI	ECIAL EVENTS EXPENSE					
PAI	RT XIII, LINE 2D - OTHER ADJUSTMENTS:			-		
anı	ECTAL EVENING EVENIOR					
<u>or</u>	ECIAL EVENTS EXPENSE					
			-			
					<u> </u>	
				Schen	lule D (Form 9	90) 2008

12-23-08

SCHEDULE					:			OMB No 1545-0047
(Form 990)			Govern	Grants and Otner Assistance to Organizations, Governments, and Individuals in the U.S.	e to Organizations tuals in the U.S.	ú,		2008
Department of the Treasury Internal Revenue Service		▼ Comp	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.Attach to Form 990.	on answered "Yes," on F ► Attach to Form 990.	," on Form 990, P. m 990.	art IV, lines 21 or 22.		Open to Public Inspection
ĮĘ ŀ	CUYAHOGA COMMUNITY	COMMUNITY	COLLEGE	FOUNDATION				Employer identification number 23-7320719
Part General Ir	General Information on Grants and Assistance	nd Assistance		4	first of contracts	occurs of the set of	tologoth bod codett	
Does the organic	cortain used to august the great are records to substantiate the amount	to substantiate tri ************************************		s or assistance, trie	grantees engionin	y ior the grants of ass	of the grants of assistance, the grantees, englowity for the grants of assistance, and the selection	
2 Describe in Part	critera used to award the grants of assistance? Describe in Part IV the organization's procedures for monitoring the	stance / ocedures for mon	torna the use of arant	use of grant funds in the United States	d States			
artII	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	e United States. C	complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient t	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000 Check thi	s box if no one recipier	nt received more th	ian \$5,000 Use Pa	art IV and Schedule I-1	(Form 990) if additiona	al space is needed
1 (a) Name and are	f (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUYAHOGA COMMUNITY COLLEGE	ry College							
CLEVELAND, OH 44115	115	34-0896630	STATE OF OHIO	1,689,932.	0.			SCHOLARSHIPS
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	nd government or	rganizations					
٦	For Privacy Act and Paperwork Reduction Act Notice, see the	ction Act Notice,		Instructions for Form 990.	:			Schedule I (Form 990) 2008

Page 2 (f) Description of non-cash assistance 23-7320719 (e) Method of valuation (book, FMV, appraisal, other) Schedule I (Form 990) 2008 CUYAHOGA COMMUNITY COLLEGE FOUNDATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Use Schedule I-1 (Form 990) if additional space is needed. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

ı t

				Schedule I (Form 990) 2008
				24
				832 102 12-18-08

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

CUYAHOGA COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7320719

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
EDUCATION PROGRAMS, TO PURSUE PRIVATE FUNDING IN SUPPORT OF
COLLEGE-APPROVED PROJECTS AND ACTIVITIES, AND TO BUILD THE RESOURCES OF
THE FOUNDATION.
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS REVIEWED BY THE VP OF
DEVELOPMENT & THE FOUNDATION TREASURER. FOUNDATION WILL LOOK INTO HAVING
FORM REVIEWED BY A COMMITTEE IN THE FUTURE.
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAKES ITS GOVERNING
DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VI, SECTION B, LINE 12A:
ANNUAL CONFLICT OF INTEREST QUESTIONNAIRES ARE SENT TO THE BOARD
MEMBERS AS PART OF THE INDEPENDENT AUDIT PROCESS.

Cuyahoga Community College Foundation Board of Directors (June 30, 2009)

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Jerry L. Kelsheimer President, Northern Ohio

Region

Huntington Bank

Vice Chairpersons:

Morton G. Epstein Community Volunteer

Brenda Goldberg Community Volunteer

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Fairport Asset Management

Ann Fisher-Yan

Senior Consultant

Technical Consumer Products, Inc.

E. Wayne Foley

Community Volunteer

Craig Foltin, DBA

Executive Vice President for

Administration & Finance

and Treasurer, CCC

Denise Marie Fugo

Chairman & CEO Sammy's

Lora J. Guyuron

Community Volunteer

Jeff M. Hall

Vice President

Wealth Management Services

FirstMerit Bank, NA

Paul N. Harris, Esq.

Executive Vice President,

Secretary & General Counsel

KeyCorp

Edward J. Hartzell

Chief Executive Officer

Antares Management Solutions

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Consulting
ReCreation Partners

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Scarlett Ink Media

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Officer
Cleveland Clinic

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Cuyahoga Community College

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Partner
Roetzel & Andress, LPA

Peter S. Wise CEO Media WebConnect

Lorna Wisham Vice President of External Affairs, The Illuminating Company FirstEnergy Corp. Margaret W. Wong, Esq.
Managing Partner
Margaret Wong & Associates Co.,
LPA

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Past Treasurer, Cuyahoga
Community College Foundation

Marsha E. Hughes
Past Chairperson, Cuyahoga
Community College Foundation

Rena J. Olshansky
Past Director, Cuyahoga
Community College Foundation

Andrew E. Randall
Past Chairperson, Cuyahoga
Community College Foundation

Gerald E. Wolf
Past Chairperson, Cuyahoga
Community College Foundation

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 y										
		ng for an Automatic								ightharpoons
-		ng for an Additional	•	•	•	•	. •	•		
Do no		ete Part II unless yo						ilea Form 8	868.	
Par	ti A	Automatic 3-M	onth Extensi	ion of Time	 Only submit original 	nal (no copies n	eeded)			
A cor	oration re	equired to file Form	990-T and reque	sting an autom	natic 6-month exter	nsion - check thi	s box and co	nplete		
Part I	only									ightharpoons
	er corpora income ta.	rations (including 11) ax returns.	20-C filers), partr	nerships, REMI	ICs, and trusts mus	st use Form 7004	4 to request a	n extensior	of time	
noted (not a you m	below (6 r utomatic) : iust submi	ng (e-file). Generally months for a corpor 3-month extension at the fully complete the and click on e-file	ration required to or (2) you file For ed and signed pa	o file Form 990- rms 990-BL, 60 ge 2 (Part II) of	-T) However, you o	cannot file Form or returns, or a co	8868 electror omposite or co	nically if (1) onsolidated	you want t Form 990	the additional F. Instead.
Туре	or Nan	me of Exempt Organ	nization					Employe	r identific	ation number
print	CII	JYAHOGA COI	ለ ጠ፤ከ፤ ጥን (OT.T.FGF	FOINDATE	aNT.		23_	73207	10
File by due dat filing yo	he e for Nun	mber, street, and roo O CARNEGIA	om or suite no If			<u> </u>		1 23	73207	17
return : instruct	ons City	y, town or post office	e, state, and ZIP		reign address, see	instructions.	OVA/I	רחר	\	TINT
	CL	<u>LEVELAND, (</u>	<u>он 44115</u>	<u> </u>	<u>L</u>	H:KIN	 		<u> </u>	_{{}}
Chec	k type of r	return to be filed(fi	le a separate ap	plication for ea	ch return).		O 1 1 L			
	Form 990 Form 990			O-T (corporation	•		Form	λY		
	Form 990- Form 990-)-T (trust other	or 408(a) trust) than above)		Form 8			
• Th Te	Form 990- e books ar ephone No	o.PF are in the care of ▶ No.▶ 216-98' zation does not have	Form 990 Form 104 KEITH SO 700 CARN 7-4709 e an office or pla	O-T (trust other 11-A CHUSTER, NEGIE AV ce of business	than above) CPA VENUE - CL FAX Notes in the United State	es, check this be	OH 44:	870 115-28		▶ □
• Th Te • If t	Form 990- e books ar ephone No the organization is for a	D-PF are in the care of ► No.► 216-98'	Form 990 Form 104 KEITH SO 700 CARN 7-4709 e an office or pla er the organization	O-T (trust other I1-A CHUSTER, NEGIE AV ce of business on's four digit (than above) CPA VENUE - CL FAX No in the United State Group Exemption N	o. ►es, check this be lumber (GEN) _	OH 442	115 – 28	whole gre	
● Th Te ● If t ● If t	e books are ephone None organization is for a FEB is for the companies of	o.PF are in the care of ▶ No.▶ 216-98° zation does not have a Group Return, ente	Form 990 Form 104 KEITH SO 700 CARN 7-4709 e an office or plater the organization group, check this office of the form of the	CHUSTER, NEGIE AV ce of business on's four digit (as box a corporation	TENUE - CL FAX Notes in the United State Group Exemption N and attach a list of	es, check this be lumber (GEN) _ with the names a	OH 442 OX If the and EINs of all the calculation named	115-28 his is for the Imembers	whole greather whole	sion will cover
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The Tee of the If the I	Form 990- e books ar ephone Note organize this is for a life. I request a FEB is for the companion of the companion of the companion of this tax if this tax if this app	are in the care of ► No. ► 216 – 98' zation does not have a Group Return, ente If it is for part of the an automatic 3-mon 3RUARY 15, organization's return calendar year ax year beginning	Form 990 Form 104 KEITH SO 700 CARN 7-4709 e an office or pla er the organization group, check thin onth (6-months for 2010 , to the nor JUL 1 , 2 on 12 months, che 990-BL, 990-PF,	CHUSTER, NEGIE AV ce of business on's four digit of is box a corporation file the exempt 2008	than above) CPA FAX No. in the United State Group Exemption Nand attach a list vertex organization return and and and ending Initial return	es, check this be lumber (GEN) with the names a m 990-T) extens in for the organiz	OH 44: OX If the and EINs of all the and the	115-28 Inis is for the Imembers Itil above The	e whole grothe extension	EIVED
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