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Form **990**

OMB No 1545-0047

Return of Organization Exempt From Income Tax**2009**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

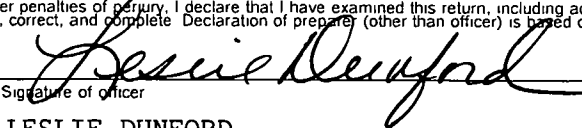
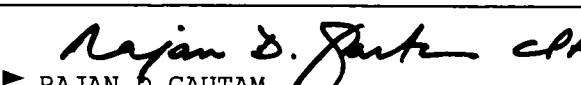
Open to Public Inspection**For the 2009 calendar year, or tax year beginning****, 2009, and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See specific instructions.	C SUITE 1300 SERVICES, INC. 1422 EUCLID AVENUE, SUITE 1300 CLEVELAND, OH 44115	D Employer identification number 30-0096415
			E Telephone number (216) 615-7152
		F Name and address of principal officer Same As C Above	G Gross receipts \$ 810,642. H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If 'No,' attach a list (see instructions)
I Tax-exempt status ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ▶	
J Website: ▶ N/A			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 2002	M State of legal domicile OH

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>SEE SCHEDULE O FOR THE ORGANIZATION'S MISSION:</u> <u>The Organization was established primarily to serve as an incubator:</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	6	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	5	
	5 Total number of employees (Part V, line 2a)	19	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	0.	
7b Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,535,659.	762,336.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	57,343.	24,512.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,797.	23,794.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,613,799.	810,642.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,250,145.	883,592.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	961,998.	866,333.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	543,520.	628,403.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,755,663.	2,378,328.
	19 Revenue less expenses Subtract line 18 from line 12	1,858,136.	-1,567,686.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26)	4,543,582.	2,252,583.
	22 Net assets or fund balances Subtract line 21 from line 20	301,456.	147,100.
		4,242,126.	2,105,483.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.			
	Signature of officer  Date	Executive Director		
Paid Preparer's Use Only	Preparer's signature  RAJAN D GAUTAM	Date 6/13/10	Check if self-employed ☐	
	Firm's name (or yours if self-employed), address, and ZIP + 4 Dingus & Daga Inc. 20600 Chagrin Blvd., Ste. 701 Cleveland, OH 44122	Preparer's identifying number (see instructions) P00113511	EIN ▶ 34-1266359	
	Phone no ▶ (216) 561-9200			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09 Form 990 (2009)

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Part III. Statement of Program Service Accomplishments

- 1 Briefly describe the organization's mission

See Schedule O

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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?

☐ Yes ☒ No

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

4a (Code ☐) (Expenses \$ 1,007,145. including grants of \$ 651,676.) (Revenue \$ 148,804.)

Neighborhood Connections: Neighborhood Connections is a small grants program intended to benefit grass roots groups in the City of Cleveland. The program funds projects that focus on improving the quality of life in neighborhoods by providing grants ranging from \$500 to \$5,000. In addition to generally improving neighborhoods, grants are intended to assist neighborhood groups with building or strengthening relationships to other neighborhood groups and to larger, more established community-based organizations.

4b (Code ☐) (Expenses \$ 468,960. including grants of \$ 240,000.) (Revenue \$ 150,000.)

Civic Innovation Lab is an innovative community revitalization project for Greater Cleveland that offers mentorship, training, and funding for ideas that have a measurable economic impact on the community. Since its launch in 2003, the Lab has received more than 500 economic development ideas and has supported 47 of them with over 1,750 hours of mentorship, monthly technical training, community visibility and financial support totaling over \$1.3 million.

4c (Code ☐) (Expenses \$ 369,828. including grants of \$) (Revenue \$ 368,336.)

Fund for Economic Future Project is a multi-year, ad-hoc coalition of organized philanthropy groups in Northeast Ohio formed to encourage and advance a common and focused regional economic development agenda. This agenda can lead to long-term economic transformation in ways that recognize the importance of core cities, inclusion/diversity, and quality of life. This will be accomplished by convening key stakeholders, educating and engaging the public, tracking overall progress, and backing key initiatives with grants.

4d Other program services (Describe in Schedule O) See Schedule O

(Expenses \$ 303,550. including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 2,149,483.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
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		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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2009)

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	1a 32		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X
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 19		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q	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		X
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
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from other members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
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	12b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body	6	
1 b Enter the number of voting members that are independent	5	
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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision 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	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7 a	X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following See Schedule O		
a The governing body?	8 a	X
b Each committee with authority to act on behalf of the governing body?	8 b	X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	10 a	X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10 b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	12 c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
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?		
a The organization's CEO, Executive Director, or top management official	15 a	X
b Other officers of key employees of the organization	15 b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	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?	16 b	

Section C. Disclosures

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 ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► LESLIE A. DUNFORD 1422 EUCLID AVENUE CLEVELAND OH 44115 (216) 615-7152

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
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1 b Total								490,493.	0.	0.

	Yes	No
3		X
4		X
5		X

(A) Name and business address	(B) Description of Services	(C) Compensation

Form 990 (2009)

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 762,336.				
	g Noncash contribns included in lns 1a-1f.	\$				
	h Total. Add lines 1a-1f		762,336.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a -----					
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		24,512.			24,512.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a OTHER INCOME		23,794.	23,794.			
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d		23,794.				
12 Total revenue. See instructions		810,642.	23,794.	0.	24,512.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 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	883,592.	883,592.		
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 U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	710,661.	686,988.	23,673.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	30,357.	29,146.	1,211.	
9 Other employee benefits	67,270.	67,270.		
10 Payroll taxes	58,045.	55,756.	2,289.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other	382,642.	327,893.	54,749.	
12 Advertising and promotion				
13 Office expenses	15,323.	6,447.	8,876.	
14 Information technology				
15 Royalties				
16 Occupancy	62,451.		62,451.	
17 Travel	16,374.	16,374.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	44,122.	44,122.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	9,264.	827.	8,437.	
23 Insurance	1,646.		1,646.	
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.)				
a EQUIPMENT EXPENSE	33,743.	2,263.	31,480.	
b TCF MANAGEMENT FEES	27,563.		27,563.	
c Printing and Publications	24,180.	24,180.		
d MISCELLANEOUS	11,095.	4,625.	6,470.	
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	2,378,328.	2,149,483.	228,845.	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 educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing		1	
	2 Savings and temporary cash investments	492,943.	2	791,358.
	3 Pledges and grants receivable, net	2,486,546.	3	972,500.
	4 Accounts receivable, net		4	4,387.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	2,468.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 36,811.		
	b Less accumulated depreciation	10b 19,941.	22,872.	10c 16,870.
	11 Investments – publicly-traded securities		11	
	12 Investments – other securities See Part IV, line 11	1,535,000.	12	465,000.
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	6,221.	15	
16 Total assets Add lines 1 through 15 (must equal line 34)	4,543,582.	16	2,252,583.	
LIABILITIES	17 Accounts payable and accrued expenses	74,581.	17	53,386.
	18 Grants payable	226,875.	18	93,714.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, 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 to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	301,456.	26	147,100.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	226,070.	27	78,307.
	28 Temporarily restricted net assets	4,016,056.	28	2,027,176.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	4,242,126.	33	2,105,483.
	34 Total liabilities and net assets/fund balances	4,543,582.	34	2,252,583.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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 Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

SUITE 1300 SERVICES, INC.

Employer identification number

30-0096415

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 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 state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III – Functionally integrated
 - d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	1,462,419.	2,835,004.	1,406,757.	4,535,659.	773,470.	11,013,309.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3	1,462,419.	2,835,004.	1,406,757.	4,535,659.	773,470.	11,013,309.
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)						0.
6 Public support. Subtract line 5 from line 4						11,013,309.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,462,419.	2,835,004.	1,406,757.	4,535,659.	773,470.	11,013,309.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		32,361.	75,776.	57,343.	24,512.	189,992.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV		5,055.	498.	20,797.	9,346.	35,696.
11 Total support. Add lines 7 through 10						11,238,997.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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 2009 (line 6, column (f) divided by line 11, column (f))	14	98.0 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	98.3 %

16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b 33-1/3 support test – 2008. 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 – 2009 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 – 2008. 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. ☐

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. ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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						
4 Tax revenues levied for the organization'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 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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.)						
13 Total support. (add lines 9, 10c, 11, and 12.)						
14 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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33-1/3 support tests — 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐

b **33-1/3 support tests — 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

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**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

- **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990.** ► **See separate instructions**

OMB No 1545-0047

2009**Open to Public
Inspection**

Name of the organization

SUITE 1300 SERVICES, INC.

Employer identification number

30-0096415

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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 donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1 a Land				
b Buildings				
c Leasehold improvements		9,560.	4,780.	4,780.
d Equipment		12,553.	8,554.	3,999.
e Other		14,698.	6,607.	8,091.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				16,870.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other VARIABLE INTEREST NOTES	465,000.	End of Year Market Value
Total. (Column (b) must equal Form 990 Part X, col (B) line 12) ▶	465,000.	

Part VIII Investments—Program Related (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13) ▶		

Part IX Other Assets (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B), line 15) ▶	

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	810,642.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2,378,328.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-1,567,686.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV) See Part XIV	-568,957.
9	Total adjustments (net) Add lines 4 through 8	-568,957.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-2,136,643.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	848,648.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) See Part XIV	2d	38,006.
e	Add lines 2a through 2d	2e	38,006.
3	Subtract line 2e from line 1	3	810,642.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments 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	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	810,642.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,416,334.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV) See Part XIV	2d	38,006.
e	Add lines 2a through 2d	2e	38,006.
3	Subtract line 2e from line 1	3	2,378,328.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments 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	
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	2,378,328.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV	Supplemental Information (continued)
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[illegible]

2009

Schedule A, Part IV - Supplemental Information

Page 5

Client 4095

SUITE 1300 SERVICES, INC.

30-0096415

7/13/10

10 24AM

Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
MISCELLANEOUS	9,346.	20,797.	498.	5,055.	
Total	<u>\$ 9,346.</u>	<u>\$ 20,797.</u>	<u>\$ 498.</u>	<u>\$ 5,055.</u>	<u>\$ 0.</u>

2009**Schedule D, Part XIV - Supplemental Information****Page 6****Client 4095****SUITE 1300 SERVICES, INC.****30-0096415**

7/13/10

10 24AM

**Schedule D, Part XI, Line 8
Other Changes In Net Assets Or Fund Balances**

Transfer of Literacy Cooperative Net Assets

	\$	-568,957.
Total	\$	<u>-568,957.</u>

**Schedule D, Part XII, Line 2d
Other Revenue Included In F/S But Not Included On Form 990**

INTERNAL FEE - ELIMINATED

	\$	38,006.
Total	\$	<u>38,006.</u>

**Schedule D, Part XIII, Line 2d
Other Expenses And Losses Per Audited F/S**

INTERNAL FEE - ELIMINATED

	\$	38,006.
Total	\$	<u>38,006.</u>

0

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

SUITE 1300 SERVICES, INC.

Employer identification number

30-0096415

Form 990, Part III, Line 1 - Organization Mission

SEE SCHEDULE O FOR THE ORGANIZATION'S MISSION:

The Organization was established primarily to serve as an incubator:

1. To encourage and support the development of viable charitable programs and activities;

2. Where appropriate, to assist in the transformation of viable charitable programs and activities into newly-formed charitable organizations; and

3. To assist fledgling tax exempt charities in meeting organizations and operational challenges during their initial stages of operation.

Form 990, Part III, Line 4d - Other Program Services Description

The Literacy Cooperative: The Literacy Cooperative is a collaboration of several I.R.C. §501(c)(3) charities designed to raise the literacy level in Greater Cleveland by establishing standards, setting targets, and determining measurement tools for effective literacy programs and providing resources for best practices in raising literacy levels.

As of September 1, 2009, Literacy Cooperative was "spun-off" from Suite 1300 to become an independent entity.

Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

NO OTHER COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BOARD.

Name of the organization

SUITE 1300 SERVICES, INC.

Employer identification number

30-0096415

Form 990, Part VI, Line 11 - Form 990 Review Process

The draft of the Form 990 is made available to the Board members for their review and reconciliation to the audited financial statements. They are provided with all supporting schedules in order to facilitate their complete and thorough review.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

All new board members are required to read and sign a Conflict of Interest Policy statement. Board members notify the Secretary of the Board of any potential conflicts for evaluation and documentation regarding the resolution of the matter.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request to the executive director at 216-615-7152 or via written request at Suite 1300 Services, Inc., 1422 Euclid Avenue, Suite 1300, Cleveland, Ohio 44115.

Form 990, Part VII - Compensation Explanation**CHRISTOPHER THOMPSON**

Salary and supplemental benefits

JENNIFER THOMAS

Salary and supplemental benefits

OMOBOLA LANA

Salary and supplemental benefits

TOM O'BRIEN

SALARY AND SUPPLEMENTAL BENEFITS

ROBERT PAPONETTI

SALARY AND SUPPLEMENTAL BENEFITS

SUITE 1300 SERVICES, INC.
 30-0096415
 January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	El Number	IRC Section	Grant Amount
1	2nd District Police Community Relations Committee Help residents put on three events-Awards Night, Senior Night and Christmas Party				5,000 00
2	3rd Annual Stockyard Bike-A-Thon Host the Bike-A-Thon for the 3rd Year				3,000 00
3	79th Street Green It Up Project Create a Community Garden Space in Fairfax Neighborhood				1,865 00
4	98 Great Homes Neighbors Block Club Neighbors Helping Neighbors Home Beautification and Repair/Paint Program				1,700 00
5	ACT-UP Reentry Program Character and Leadership Building Program in Mt Pleasant Community				3,000 00
6	Ashbury Senior Computer Community Center Scholarship Fund				4,000 00
7	Benjamin Franklin Community Garden Sustainability project for community gardening at Ben Franklin School				3,991 00
8	Beth-El Community Development Corporation Law School for Youth Project				5,000 00
9	Block Club 45-52 (Ohio City) Ohio City Community Wide Yard Sale				750 00
10	Broadway Christian Church Continue Summer Reading Program				2,500 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
11	Broadway Collaborative Broadway's Blossoming Project				2,250 00
12	Broadway Public Art 2008-2009 Broadway Public Art Agenda				4,000 00
13	Brooklyn Centre Community Association (BCCA) Plant the Brooklyn Centre Community Orchard in five vacant parcels				4,000 00
14	Canaan Community Education Enhancement Center Canaan Healthy Fun Summer Camp				3,000 00
15	Candace Institute for Women & Girls Building Healthy Relationships Program				3,000 00
16	Children's Lead Awareness Program Implement a new Peer-to-Peer program				1,702 00
17	Chinese Americans of Greater Cleveland, Inc Cultural Outreach Event called IMAGE TV OHIO				5,000 00
18	Cleveland Mustangs Track and Field Club Provide sports programming for youth in North Collinwood Neighborhood				5,000 00
19	Cleveland Nama Hatta Program Implement healthy cooking classes at the Cleveland Women's Shelter				3,268 00
20	Cleveland Peace Action Education Fund Provide information & education about alternatives to military recruitment to high school youth				3,000 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
21 Cornerstone Outreach Youth Ministries Develop Youth Entrepreneur Green Space 2009 in Lee-Harvard community				3,010 00
22 Cub Scout Pack 98 Set up two demonstration gardens				1,500 00
23 Cudell Crime Prevention Program Annual Children's Bicycle Rodeo				1,520 00
24 Detroit Shoreway Community Involvement Committee Detroit Shoreway Street Fair Project				2,000 00
25 Discovery Center, Inc Adventures-N-Arts and Attitudes Program				3,040 00
26 Dynamic Girls United Help fund a program which provides structure and mentoring to young girls				1,500 00
27 East 122nd Street Model Block Club East 122nd Clean Up Initiative				5,000 00
28 East 126th Neighbors Together Street Club East 126th Beautification Project in the Union Miles neighborhood				2,500 00
29 East 66th Street Block Club Eyes on the Streets Project				5,000 00
30 Edgewater Hill Block Club Edgewater Hill Blue Birds Project				4,135 00

SUITE 1300 SERVICES, INC.

30-0096415

January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
31 Egbe Gye Nyame Implementing an Intergenerational Horticultural Therapy Project				1,900 00
32 Erie Square Apartments Learning Together Family Literacy Program				3,000 00
33 Extended Family St. Joseph School Provide opportunities for families in South Collinwood area to participate in Parade the Circle				4,000 00
34 Fenwick Community Garden Expansion of gardening efforts in Stockyards neighborhood				2,000 00
35 Firsby Avenue Garden Club Expansion of gardening efforts in Westtown neighborhood				2,500 00
36 Foluke Cultural Arts Center Foluke After School Arts Program				3,000 00
37 Franklin Boulevard Block Club Create Albert Hart Orchard and Garden in Detroit Shoreway neighborhood				3,433 00
38 Friends of Edgewater State Park Group Treasure the Beach Project				2,000 00
39 Friends of Harmody Park "Promote Our Park" Initiative in old Brooklyn neighborhood				5,000 00
40 Friends of Morgana Run Trail Morgana Run Trail Marketing Project				2,500 00

SUITE 1300 SERVICES, INC.

30-0096415

January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
41 Friends of the Tremont Farmers' Market Tremont Farmers' Market in Lincoln Park				3,500 00
42 Frontier Community Garden Continuation of gardening efforts in Stockyards neighborhood				3,101 00
43 Garfield School Community Garden Continuation of gardening efforts in Kamm's Corner area				4,000 00
44 Girls Club of Ohio Girls on the Move project				3,500 00
45 Grace and Elegance Empowerment Program for young girls				1,600 00
46 Halloran Park Summer Concert Club Halloran Park Summer Concert Series				1,500 00
47 Historic Warehouse District Development Corporation Fifth Annual Festival				2,500 00
48 Holmden Buhner Rowley Block Club Create community garden on several contiguous vacant lots				3,226 00
49 International Block Club Clean-up and light-up on West 48th Street				4,800 00
50 Ithaca Court Community Garden Implement the EcoVillage Greenspace Season of Celebration project				850 00

SUITE 1300 SERVICES, INC.
 30-0096415
 January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
51 Jones Road Congregational Church ORFF Music Program for "at risk" children				2,500 00
52 Joyful Noise Neighborhood Music School World Class Kids Program				1,200 00
53 K N O W L E D G E Youth Organization Support KNOWLEDGE Youth Core Team activities				2,000 00
54 Kamm's Corners Farmers' Market Committee Continue the Farmers' Market				3,000 00
55 Karamu House Create the Theater Outreach Performance Series in Fairfax neighborhood				2,500 00
56 Korobe Acrobatic Troupe Expansion of efforts in teaching acrobatics and gymnastics to youth				5,000 00
57 Lake Erie Safe Boating Council Host the North Coast Harbor Boating and Fishing Fest				3,500 00
58 Larchmere Merchants Association Annual Larchmere Flea Market and Festival				2,500 00
59 Larchmere PorchFest Planning Committee Create a new and interesting community event in Shaker Square neighborhood				4,000 00
60 Let It Bee Gardens Fund the Green Scouts 2009 Summer Program				5,000 00

SUITE 1300 SERVICES, INC.
 30-0096415
 January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
61 Little Farmers of Ward 7 Teach children in the neighborhood about healthy eating				2,000 00
62 Marshall Avenue Safety Group Annual Marshall Avenue Back to School Safety Fair				2,500 00
63 Masjid Al-Warith Deen Garden Start a community garden				4,000 00
64 Men of Central Annual Fathers' Day Community Festival in Cedar Central neighborhoods				4,000 00
65 Mentor-Castle-Clark Block Club "Help Our Neighbors Bloom" in Tremont Project				1,182 86
66 Merrick House's Tremont Urban Foods Systems (TUFS) Diversify an intergenerational component				2,500 00
67 Monroe Street Cemetery Foundation Monroe Street Players Project				3,000 00
68 Muslim Womens Association Resource Conference and Topical Workshops for senior citizens living in Fairfax neighborhood				3,300 00
69 New Birth Ministries, Inc Conquering Historical Economic Sub-Standards (C H E S S) in the North Collinwood area				5,000 00
70 New Life Tabernacle The New Life Project for young adults who are first time offenders				2,600 00

SUITE 1300 SERVICES, INC.
 30-0096415
 January 1 - December 31, 2009

PART II, LINE 22.

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
71	No Return (To the Streets) Youth Development "In Reach" Program				2,500 00
72	North Coast Development Corporation of Cleveland Implement Operation Face Lift in Clark Metro neighborhood				2,496 00
73	North Collinwood Community Garden Expansion of the Daniel Avenue Garden				2,000 00
74	North Collinwood Summer Guide Committee Annual Scoop On Summer poster-sized Guide of Community Events				2,250 00
75	Northeast Ohio Deaf and Senior Services Host an NODSS Community Deaf Social				4,800 00
76	Ohio City Walk a Hound Lose A Pound Walking Club				3,700 00
77	Oriental Martial Arts Academy Continue providing martial arts training to Clark Metro residents				2,500 00
78	Peace In The Hood Implement the Urban Peace Initiative				5,000 00
79	Pulaski Franciscan Community Development Corporation Host the 2009 Warszawa Music Festival				3,000 00
80	Residents for Community Change Union Avenue Renewed Project				2,658 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
81 Respecting Our Community and Kids-ROCK Implement the Youth Leadership Development Program				4,000 00
82 Riverside Karate Kids Booster Teach Tae Kwon Doe to young people				2,040 00
83 Riverside Park Estates Local Advisory Council Host the Theater Motions Program in Bellare Puntas neighborhood				3,450 00
84 Shiloh Outreach Ministry Teach healthy cooking to children participating in Singing Chefs Program				3,500 00
85 Slavic Village Girl Scout Unit 643 Create a Girl Leadership Camp				4,235 00
86 St John A M E Church Outreach Ministry Sisters Circle for Young Girls in Cedar Central neighborhood				3,500 00
87 St Matthew United Methodist Church Implement a summer camp in Hough neighborhood				5,000 00
88 Stockyard Round-Up Art in the Stockyard-Bovines Unlimited Project				3,000 00
89 Strategy Council Community Clean-Up First clean-up of several Ward-2 Gateways				1,984 00
90 The East 128th Street Block Club Association, Inc Continue Safety and Security Program				3,193 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
91	Travick and Williams Community Group Implement the Reform and Refurbish Project				5,000 00
92	Tremont Arts and Cultural Festival Add a history component to the annual festival				3,500 00
93	Union Miles Community Expo Committee Host a free family entertainment event in the Union Miles neighborhood				1,450 00
94	Unity Collaborative For the Unity Choir				4,250 00
95	Walls Inside Out Implement the After Care Reentry Project in Mt Pleasant neighborhood				5,000 00
96	Ward 17 Farmers' Market Host a weekly Farmers' Market				3,500 00
97	Ward 19 Crime Watch Group Implement Neighborhood Safety Initiative II Project				3,000 00
98	West Clinton Block Club Implement the West Clinton Labyrinth Revitalization Project				2,500 00
99	West Park Community Coalition Vacation Fun School				4,806 00
100	West Tech Neighborhood Block Watch Group Expand Hope Community Garden Project in Cudell Community				1,123 00

SUITE 1300 SERVICES, INC.

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January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
101 YMCA of Greater Cleveland-West Park/Fairview Branch Expand West Park YMCA Swim Team				4,000 00
102 Young Men of Integrity Provide weekly lawn care services for senior citizens				3,000 00
103 Youth Empowerment Support Services Implement the Spoken Voices Living the Dream Project				3,000 00
104 2010 Neighborhood Summit Planning Committee 13th Annual Neighborhood Celebration				2,500 00
105 A Natural Fit Studio Expand health and fitness education and exercise class				2,500 00
106 A Touch of Class Program for young ladies from 12-18 in Detroit Shoreway neighborhood				3,500 00
107 Allen Chapel Missionary Baptist Church Intergenerational Literacy Program in Union-Miles neighborhood				3,000 00
108 American Indian Education Center of Cleveland 15th Annual Father's Day POW WOW				5,000 00
109 Artistas Latinos Unidos Promote the recognition and provision of cultural arts education				1,250 00
110 The Basheer Jones Foundation Implement "B Well" Program in Hough neighborhood				2,500 00

SUITE 1300 SERVICES, INC.

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January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
111 Brooklyn Centre Naturalists Middle School Saturday Program for students in Old Brooklyn neighborhood				4,874 00
112 Central Community Co-Op Build a plan for a Food Coop				4,200 00
113 Christian Basketball for Jesus Christ Community Building Project aimed at improving communication between youth and elderly				2,100 00
114 Chrysant School of Music Prepare students to compete successfully for music scholarships				3,000 00
115 Cleveland LEADS Purchase and plant bamboo at the Native Orchard and Zen Garden				5,000 00
116 Cleveland Yo-Yo Club Purchase equipment for children to train with and attend Yo-Yo contests and events				4,500 00
117 Committee to Light Up Larchmere Purchase outdoor lights for the Shaker Square Larchmere Commencal District				2,500 00
118 Community Service Alliance Work with homeless men in Clark Metro neighborhood				5,000 00
119 Connections for Change Hough neighborhood "Paper Bridges" Program				5,000 00
120 Denison Avenue United Church of Christ Provide 9 educational & enrichment field trips for Cudell residents				4,491 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
121	Duck Island Sports Provide children with after-school and summer sporting activities				5,000 00
122	East 143rd Street Gardeners Continue restoration and beautification of a community garden				5,000 00
123	East 185th Street Block Watch Circulate flyers in neighborhood to keep people informed about upcoming events and meetings				3,046 00
124	East 185th Street Merchants Association Publish a Community Newsletter				1,501 00
125	East 63rd Kenyon Heisley Block Club Clean-up project				1,000 00
126	East Cleveland Township Cemetery Foundation Install park benches for visitors to the cemetery and tool shed for maintenance equipment				4,146 00
127	Ebenezer Seventh Day Adventist Church Provide food and medical services to low income families				5,000 00
128	Fairfax Inter-Organizational Network "Fairfax Pride" Quilts Project				2,500 00
129	Faith Community Supportive Services 2nd Chance Youth Program				5,000 00
130	Ferris Marston Street Club Bike Safety Patrol in Union-Miles neighborhood				3,900 00

SUITE 1300 SERVICES, INC.
 30-0096415
 January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
131 Focus on Education Program designed to educate parents on variety of issues				3,500 00
132 Foundation for Inner City Development "Strong Minds, Strong Bodies" program in the Hough neighborhood				5,000 00
133 Friends and Mentors Improve neighborhood relations in Mt Pleasant neighborhood				4,000 00
134 Full Gospel Evangelistic Center 12 weeks of music lessons for neighborhood youths				5,000 00
135 Fullerton Avenue Block Club Slavic Village Bike-a-Thon and Night Out Against Crime				3,288 00
136 Garfield Memorial United Methodist Church Expanding Urban Reach Tutoring and Mentoring Program				4,800 00
137 Gordon Square Residents Association Community Christmas Party				1,550 00
138 Hispanic Roundtable Community Programs Padres Unidos (Parents United) Program				1,500 00
139 Inner City Housing Relief Foundation Stay Program for at risk homeowners in Glenville neighborhood				5,000 00
140 Institutional Community Development Corporation Youth Photography Program				3,790 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
141	International Men of Excellence VITABU II Reading Program for troubled youth				5,000 00
142	Jordan Community Resource & Residential Center "Woman 2 Woman Mentorship/Life Skills Program" and "Mentor/Mentee Community Brunch"				5,000 00
143	Kie Comp Improve and maintain Computer Lab that serves the Stockyard neighborhood				1,000 00
144	Lee Seville-Miles Citizens Council Program to expose inner city children to downhill skiing				5,000 00
145	Little Italy Garden Club Build a community garden in Tony Brush Park				3,000 00
146	Little Italy Merchants Association "Venetian Carnival" Street Fair that is themed "Helping Hands"				5,000 00
147	Luther Memorial School Provide monthly meals to families and engage them in activities to build relationships				4,953 00
148	Melzer Street Club Provide Construction Industry Training Center for youth				4,000 00
149	Metanoia Address health issues of the homeless				5,000 00
150	Metro Health Friends of Mothers and Infants Continue the stroller and portable crib project				2,500 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22.

	Grantee Organization Project Description	Address	El Number	IRC Section	Grant Amount
151	Minnie Collax Block Club Safety Initiative which includes installing functional and dummy cameras				2,500 00
152	Moonpuppy6 Ink Design and complete handmade quilts in Mt Pleasant neighborhood				5,000 00
153	Most Valuable Purpose, Inc Support for Project IMPACT				1,395 00
154	Mt Pleasant Business Association Entrepreneurship training for ex-offenders				4,000 00
155	Mt Pleasant Community Youth Advocates Development of a Youth Advisory Council				5,000 00
156	Mt Pleasant Weed and Seed Initiative After school program in Mt Pleasant				4,000 00
157	Near West Theatre Assistance for Lakeside Avenue Homeless Men's shelter				3,500 00
158	North Collinwood Thundercats Youth Organization Purchase safety mats and equipment for NCTYO All-Star Competition				4,975 00
159	Northeast Ohio Reentry Coalition, Inc Coordinating reentry service in Central neighborhoods				5,000 00
160	Ohio All Stars Youth Organization Provide learning materials for tutoring programs for youth				4,775 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
161	Ohio City Newsletter Committee Creation of a newsletter for Ohio City residents				1,075 00
162	Opera Circle, Inc Assist in making opera performances at the Bohemian Hall affordable for general public				5,000 00
163	Passport Project, Inc Program for youth to teach them how to make a documentary video				3,000 00
164	Point of Freedom Creation of a resource center to assist women with substance abuse problems				3,500 00
165	Positive Lifestyles for Active Youth (P L A Y) Assist in controlling obesity among 12-14 year old girls				5,000 00
166	Project Save Increase services provided at eastside organizations				5,000 00
167	Red Hat Rubies Provide activities for residents at Elizabeth Severance Prentiss Skilled Nursing Care Center				3,500 00
168	Refuge Ministries, Inc "Educational Initiative Program" in Slavic Village				4,000 00
169	Safiri Rites of Passage Program Continuation of Rites of Passage Program for woman and girls				5,000 00
170	Sanctuary Childcare and Enrichment Center Continue to cultivate the relationships between family members and Mt Pleasant Community				4,000 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II. LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
171	Sankofa Fine Art Plus Sponsorship of classes in a cutting edge mural technique and technology				4,000 00
172	Serenity Help young women become productive citizens of Lee-Harvard Community				5,000 00
173	Seymour Erin Community Summer Harvest Program				1,088 00
174	Shrine Church of St. Stanislaus Provide musical instruction for up to 75 children from Slavic Village neighborhood				5,000 00
175	Slavic Village Skateboarders "Sweep and Skate", "East meets West" projects & the creation of a skateboarding documentary				2,962 00
176	So Who Enterprises, Inc Develop an after school safe space for girls				3,500 00
177	Solidarity as One Begin holding monthly family movie nights at a church partner location in Glenville				2,500 00
178	St Clair Superior Safety Committee Hosting an afterschool dance for students in grades 6 through 8 at Case School				600 00
179	Starfish Deaf Learning Center Establish a computer lab				3,000 00
180	The Polish American Cultural Center JPill Creation of a permanent "Solidarity Display"				5,000 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

	Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
181	Tremont West Development Corporation Tremont Roundtable				1,817 00
182	The Village Dancers "Just Dance" Program				3,330 00
183	Ultimate Skills for Life Center Nine week program called Hope 4U				1,500 00
184	Unforgotten Children Boxing Club Purchase boxing equipment and uniforms for participating children				2,470 00
185	Union Avenue Garden Improve and beautify an existing garden				3,500 00
186	Urban Minority Alcoholism and Drug Abuse Outreach Program Installation of a garden sign and frontal fence for community garden in Hough neighborhood				2,909 00
187	Villa Montessori Center Continuation of "Sound of Music" Suzuki Violin Program				5,000 00
188	A Vision of Change, Inc Expand Spell! Master Program				2,500 00
189	Wake Up and Live Actors Studio Develop program to help community members and at-risk teens in Mt Pleasant area				4,000 00
190	Waterloo Walls Project Install the second of eight murals in the North Collinwood neighborhood				3,000 00

SUITE 1300 SERVICES, INC.

30-0096415

January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
191 Wavenezia, Inc Provide health screenings to minority men without health insurance				2,532 00
192 We Have A Dream Sponsorship of kickball games in Cleveland's Cedar Central neighborhood				5,000 00
193 West Park Historical Society Provide resources to collect historical data and transfer it into visual forms and newsletters				5,000 00
194 Women's Empowerment Board fbo Got* City Game Promote Cleveland and Northeast Ohio through reality Web TV Series	PO Box 470052 Broadview Hts, OH 44147	16-1719371	501(c)3	30,000 00
195 Women's Empowerment Board fbo GreenKidsRock A subscription-based multi-player online game designed to inspire kids to lead green lives	PO Box 470052 Broadview Hts, OH 44147	16-1719371	501(c)3	30,000 00
196 AIDS Taskforce of Greater Cleveland Inc fbo Spangle Magazine Promote an on-line media source with info about arts & culture for lesbian, gay audience	3210 Euclid Ave Cleveland, OH 44115	34-1433612	501(c)3	30,000 00
197 BioEnterprise Corporation fboTIE Ohio Create a local chapter of a national organization for immigrant & minority entrepreneurs	11000 Cedar Ave Suite 100 Cleveland, OH 44106	34-1947257	501(c)3	30,000 00
198 EcoWatch fbo Expedite Renewable Energy Encourage businesses to generate their own power by investing in renewable energy	2062 Murray Hill Cleveland, OH 44106	27-0130422	501(c)3	30,000 00
199 Women's Empowerment Board fbo CitizenGroove Internet-based musician's network company which will help musicians promote their work	PO Box 470052 Broadview Hts, OH 44147	16-1719371	501(c)3	30,000 00
200 Cleveland Neighborhood Development Corporation fbo From the Blue Bag Build and grow business of recycling glass waste to create food functional serving ware	3751 Prospect Ave 3rd Floor Cleveland, OH 44115	34-135142	501(c)3	30,000 00

SUITE 1300 SERVICES, INC.
30-0096415
January 1 - December 31, 2009

PART II, LINE 22

Grantee Organization Project Description	Address	EI Number	IRC Section	Grant Amount
201 BioEnterprise Corporation fbo PediaWorks Design, develop and promote products for the pediatric medical device market	11000 Cedar Ave Suite 100 Cleveland, OH 44106	34-1947257	501(c)3	30,000 00
Adjustment for overstatement of Grants Payable in 2008				\$891,675.86
				(\$8,084.06)
				\$883,591.80