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Form 990

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

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

SUITE 1300 SERVICES INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

1422 EUCLID AVENUE SUITE 1300

Room/suite

City or town, state or country, and ZIP + 4

CLEVELAND, OH 44115

F Name and address of principal officer

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)

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

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 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																																
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																																
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>3</td><td>6</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>4</td><td>5</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2010 (Part V, line 2a)</td><td>5</td><td>11</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>6</td><td></td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>7a</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>7b</td><td></td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	3	6	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	11	6	Total number of volunteers (estimate if necessary)	6		7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	7b	Net unrelated business taxable income from Form 990-T, line 34	7b									
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Part II

Signature Block

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.

Sign Here

Signature of officer

LESLIE DUNFORD Executive Director

2011-06-28

Date

Paid Preparer Use Only

Print/Type preparer's name

RAJAN D GAUTAM

Firm's name ▶

Dingus & Daga Inc

Firm's address ▶

20600 Chagrin Blvd Ste 701

Cleveland, OH 44122

Preparer's signature

RAJAN D GAUTAM

Date

Check if self-employed ☐

PTIN

Firm's EIN ▶

Phone no ▶

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

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1

Briefly describe the organization's 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

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 \$ 1,020,130 including grants of \$ 657,763) (Revenue \$)

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 \$ 262,655 including grants of \$ 120,000) (Revenue \$)

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 \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 1,282,785

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. 	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
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 		No
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 		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		No
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 		No
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 		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	Yes	
b	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. 	Yes	
c	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. 		No
d	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. 		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 		No
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X. 		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
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, Parts I and IV		No
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 U S ? If "Yes," complete Schedule F, Parts II and IV		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV		No
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 (see instructions)		No
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		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV

Checklist of Required Schedules (continued)

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>	21	Yes	
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>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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>	23		No
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, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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>	25a		No
b	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>	25b		No
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>	26		No
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>	27		No
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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
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>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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>	32		No
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>	33		No
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>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
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>	36		No
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>	37		No
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	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V ☐					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	26		
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			No
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	11	Yes	
b	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 (see instructions).	2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b			No
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			No
b	If "Yes," enter the name of the foreign country: _____ See instructions for 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			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			No
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			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			No
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			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	0		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			No
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					No
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			No
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 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?					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			No
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the amount of reserves on hand.	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?					
14a					No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6		
b	Enter the number of voting members included in line 1a, above, who 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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, 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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		No
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b		No
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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		No

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 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 Additional Data Table.
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

Check if Schedule O contains a response to any question in this Part VII ☒

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2010)

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
1b	Sub-Total ▶									
c	Total from continuation sheets to Part VII, Section A ▶									
d	Total (add lines 1b and 1c) ▶									

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
(A) Name and business address		(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶0		

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	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	403,100				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			403,100			
Program Service Revenue	2a		Business Code					
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			0			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		4,530			4,530
4		Income from investment of tax-exempt bond proceeds . . .		0				
5		Royalties		0				
6a		Gross Rents	(i) Real (ii) Personal					
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss)		0				
7a		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)		0				
8a		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 . . .		0				
9a		Gross income from gaming activities See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities . . .		0				
10a		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 . . .		0				
	Miscellaneous Revenue	Business Code						
11a	OTHER INCOME		49,072	49,072				
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			49,072				
12	Total revenue. See Instructions			456,702	49,072		4,530	

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	777,763	777,763		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	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			
7	Other salaries and wages	236,304	217,985	18,319	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	23,729	16,729	7,000	
10	Payroll taxes	20,284	18,427	1,857	
a	Fees for services (non-employees)				
	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	211,495	164,243	47,252	
12	Advertising and promotion	0			
13	Office expenses	11,810	6,183	5,627	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	53,309		53,309	
17	Travel	10,607	10,565	42	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	37,580	37,447	133	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	7,861	429	7,432	
23	Insurance	4,030		4,030	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	TCF MANAGEMENT FEES	28,941		28,941	
b	Printing and Publications	27,529	27,529		
c	MISCELLANEOUS	3,472	1,853	1,619	
d	EQUIPMENT EXPENSE	30,611	3,632	26,979	
e					
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	1,485,325	1,282,785	202,540	0
26	Joint costs. Check here ☒ if following SOP 98-2 (ASC 958-720) 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	0
	2	Savings and temporary cash investments			791,358	2	633,358
	3	Pledges and grants receivable, net			972,500	3	87,500
	4	Accounts receivable, net			4,387	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			2,468	9	1,498
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	36,811			
	b	Less: accumulated depreciation	10b	27,802	16,870	10c	9,009
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities. See Part IV, line 11			465,000	12	465,000
	13	Investments—program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11				15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)			2,252,583	16	1,196,365	
Liabilities	17	Accounts payable and accrued expenses			53,386	17	10,965
	18	Grants payable			93,714	18	108,540
	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			147,100	26	119,505
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			78,307	27	91,715
	28	Temporarily restricted net assets			2,027,176	28	985,145
	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 or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			2,105,483	33	1,076,860
34	Total liabilities and net assets/fund balances			2,252,583	34	1,196,365	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	456,702
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,485,325
3	Revenue less expenses Subtract line 2 from line 1	3	-1,028,623
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,105,483
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,076,860

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated 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?		No
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		No

SCHEDULE A
(Form 990 or 990EZ)

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

2010

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 a 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 to 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 it 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 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?

h

☐

Provide the following information about the supported organization(s)

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

(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									

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,835,004	1,406,757	4,535,659	762,336	403,100	9,942,856
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	2,835,004	1,406,757	4,535,659	762,336	403,100	9,942,856
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						9,942,856

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	2,835,004	1,406,757	4,535,659	762,336	403,100	9,942,856
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	4,530	194,522
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)	5,055	498	20,797	23,794	49,072	99,216
11 Total support (Add lines 7 through 10)						10,236,594
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	97 130 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	97 990 %
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and 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—2009. If the organization did not check the 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—2010. 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—2009. 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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						
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, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 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 year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. 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—2009. If the organization did not check a box on line 14 or line 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. 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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010

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 importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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
2a	
2b	
2c	
2d	

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 easements 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.

1a

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▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2010

Part III

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

3

Using the organization's 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

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

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 the 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

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

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 the 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
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or 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
1a Land				
b Buildings				
c Leasehold improvements		9,560	6,692	2,868
d Equipment		12,553	11,563	990
e Other		14,698	9,547	5,151
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				9,009

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)	1456,702
2	Total expenses (Form 990, Part IX, column (A), line 25)	21,485,325
3	Excess or (deficit) for the year Subtract line 2 from line 1	3-1,028,623
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	9
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10-1,028,623

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1490,946
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d34,244	
e	Add lines 2a through 2d	2e34,244
3	Subtract line 2e from line 1	3456,702
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5456,702

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	11,519,569
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d34,244	
e	Add lines 2a through 2d	2e34,244
3	Subtract line 2e from line 1	31,485,325
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	51,485,325

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, 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.

Identifier	Return Reference	Explanation
Part XIII, Line 2d	Part XIII, Line 2d Other expenses and losses per audited F/S	INTERNAL FEE - ELIMINATED \$34244
Part XII, Line 2d	Part XII, Line 2d Other revenue amounts included in F/S but not included on form 990	INTERNAL FEE - ELIMINATED \$34244
Part XI, Line 8	Part XI, Line 8 Other Changes in Net Assets or Fund Balances	Transfer of Literacy Cooperative Net Assets \$ -0

OMB No 1545-0047

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

Open to Public Inspection

Employer identification number

30-0096415

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶

[illegible]

2	Enter total number of section 501(c)(3) and government organizations	1
3	Enter total number of other organizations	0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		Each grant recipient provides a budget that is approved by the Suite 1300 staff. Once funds are released to the grantee, they must use the funds per the approved budget. No funds have been approved to be used out of the country as we are an economic development focused initiative specifically for the greater Cleveland area. Reports are collected from the grantee to keep track of their progress (3 months, 6 months, 1 year) as well as to prove how they spent their funding. A Final Expense Report must be completed and returned to Suite 1300 for our records once the final dollars have been used.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization SUITE 1300 SERVICES INC	Employer identification number 30-0096415
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Identifier	Return Reference	Explanation
	Part IX, Line 1	List of grants paid

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	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

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	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

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11	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.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 8	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

SUITE 1300 SERVICES, INC
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PART IX, Line 1

Beachland Park Associates To host summer concert series for community with local talent	3,000 00
Benjamin Franklin Community Garden To restore 2.5 acres of woods around garden to a park like environment	5,000 00
Beulah Baptist Church To provide community outreach along with food pantry services	4,968 00
Broadway Christian Church For summer reading program for neighborhood children	5,000 00
Broadway Public Art To organize events that leverage creativity in people to enhance the neighborhood	4,300 00
Building Bridges Mural Program To beautify & improve streetscape in neighborhood	2,500 00
Calvary Congregational Church, Inc To provide computer training for seniors	3,700 00
Canaan Community Education Enhancement Center To provide low cost summer camp to Lee Harvard area children ages 5 - 12	3,000 00
Candace Institute for Women & Girls To promote healthy relationships to women & girls	5,000 00
Chinese Americans of Greater Cleveland, Inc To support season two of educational cross-cultural multi media project for the Asian American community	5,000 00
Cleveland Asian Festival Festival on 5/22 to bring together local Asian communities	5,000 00
Cleveland Junior Jitterbugs For afterschool dance program for Denison School in Old Brooklyn	4,840 00
Cleveland Mustangs Track & Field Club To promote community building through youth track and field involvement	1,120 00
Cleveland Peace Action Education Fund To give alternative viewpoint for students faced with military recruitment in their schools	3,000 00
Clyde Rahman Community Center Increase capacity to welcome and serve more of their neighbors	2,000 00
Committee for Larchmere Porchfest To have residents host a wide variety of musical performances on their porches on 6/19	4,617 00
Concerned Partners in Education For PASS program providing education for youth in business and economic development	4,000 00
Connecticut Avenue Block Club To improvement of corner lot of Tiaga and Warner including new fencing	5,000 00
Cub Scout Pack 98 To help build practical and life skills	2,307 00
Cudell Special Events LLC To expand Children's Art Corner at Clifton Arts & Musicfest	1,050 00
Darley Block Club To create a community garden for the area residents and businesses to enjoy	5,000 00
East 126th Neighbors Together Block Club For teens in neighborhood to assist seniors and low income residents with yard care	3,000 00
Edgewater Hill Block Club To provide five youth events from spring to fall	3,000 00
Foluke Cultural Arts Center To provide arts classes for grades K - 12	5,000 00
Friends of Hyacinth Park To provide community concert series and park clean up with flower planting	3,435 00

SUITE 1300 SERVICES, INC
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January 1 - December 31, 2010

PART IX, Line 1

Friends of the Tremont Farmers' Market For market operations including educational programs, cooking demos and children's corner	5,000 00
From Darkness to Light To conduct training & education for area homeless to use computers	3,585 00
Gather Round Farm To expand leadership capacity staff member to work with volunteers	2,400 00
Girl Scout Service Unit #743 To provide a Performing Arts Day camp	4,787 00
Girls Club of Ohio, Inc To strengthen leadership & communication in the neighborhood	5,000 00
Glenville Community Youth Center To provide a summer youth enrichment program	5,000 00
Glenville Superstars Pathfinder Flag & Drum Corp To purchase drums, uniforms and other equipment	5,000 00
Golden Club Ministry To help reduce costs for senior citizen participants in Hough Community	5,000 00
Greater Cleveland Educational Center To purchase supplies for provide individuals with skills for seeking employment	5,000 00
Greater Cleveland Safety Council To support North Coast Harbor Boating & Fishing Fest in Voinovich Park	5,000 00
Greater Mt. Tabor Missionary Baptist Church To upgrade food pantry operation site	3,000 00
Green Space & Natural Resource Committee For Downtown Old Brooklyn Tree Box Improvement project	1,688 00
H B Booker Academy To purchase equipment & supplies to beautify school grounds	4,840 00
Hands that Speaks Volumes, Inc Health & fitness classes with a sign language interpreter	3,944 00
Historic East Blvd. Condo & Co-op Assoc To help group create a neighborhood watch and improve on street lighting & building security	5,000 00
Historical Society of Old Brooklyn For preservation and identification project for seniors and students in the neighborhood	1,296 00
International Village Block Club To provide fruit trees for members of the block club and residents of the community	4,998 00
Jones Road Family Development For neighborhood Literacy through the Arts program	2,400 00
Julia De Burgos Cultural Arts Center For implementation of youth leadership program during annual retreat	2,000 00
Kamm's Corners Farmers Market Committee To create awareness of Farmers Market to community	1,500 00
Larchmere Community Association Event for community to address personal safety in the neighborhood	2,000 00
Larchmere Merchants Association To support the Larchmere Neighborhood Festival on 7/3	4,800 00
Little Farmers of Ward 7 Enhance work by including more seniors in community garden program	3,500 00
Lutheran Metropolitan Ministries Homeless Men's Shelter To develop a community garden to feed those that come through the shelter	5,000 00
Masjid Al-Warith Deen Garden To build a fence and support outreach efforts and build the group's capacity	4,909 00

SUITE 1300 SERVICES, INC
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PART IX, Line 1

Men of Central Event to assist men in providing effective leadership to youth	3,000 00
Merrick House For teen wages for working in the gardens to encourage a positive work ethic	5,000 00
Miles Heights Community Club To expand garden and build a fence and tool shed	1,420 00
Montesson School @ Holy Rosary To purchase equipment and supplies for a school garden space	3,927 00
Mt Olive Community Development Corp Training on leadership through athletics	1,200 00
National Rites of Passage Institute For retreats for families interested in attending leadership development	2,000 00
Neighbor to Neighbor To help neighbors clean up their yards and vacant lots and to plant flowers	3,000 00
Network for Neighborhood Success To provide training program for youth in neighborhood	3,900 00
NorthEast Central Area Akidz Club To help youths in community enhance and develop social skills	3,500 00
Nottingham Youth Center To supplement, improve and expand the Tutoring Youth Enrichment program	3,500 00
PACE Tumbling To provide tumblers with funds to enter local tumbling competitions	5,000 00
Peace and Justice Committee To address the teen pregnancy issue though outreach and community meetings	980 00
Powerful Praz Dance To provide lessons in art of dance to youths ages 3-18	2,000 00
Prince of Peace Outreach and Deliverance Ministries To provide a 12 week program for young men to address self esteem, managing conflict, etc	2,960 00
Pulaski Franciscan Community Development Corp To provide summer concert series for residents of Slavic Village	3,400 00
Riverside Park Estates Local Advisory Committee To teach youths of helping others who are less fortunate	3,835 00
Slavic Village Bikes To promote the Riding Tigers Summer Youth Bike Camp	4,452 00
Sokol of Greater Cleveland To provide a community symphony concert in 10/10 by Cleveland's Women's Orchestra	3,935 00
Spokane Model Block Initiative Beautification projects for tree lawn landscaping	3,908 00
St Clair Superior Sustainability Committee To hose rain barrel workshops for residents	3,000 00
St Malachi Center For training curriculums for after school programs for Youth Program Development	4,944 00
St Paul's Community Church & Outreach For equipment and supplies for Corn Hole Alley Community Garden	4,000 00
Stockyard Steppers Walking program for the expansion of a community garden	2,376 00
Strengthening Our Students A 6 week cooking and nutrition class	1,645 00
Thackeray Garden Group To build greenhouse and hoop house on community garden site	3,300 00

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PART IX, Line 1

The New Community Weekly meetings for women who are reentering the community after incarceration	4,500 00
Travick & Williams Community Group To train Glenville youths ages 14-19 to rehab houses	5,000 00
Tremont Arts & Cultural Festival For a "Healthy Beginnings" program within the Children's Village	3,807 00
Tremont History Project For a Civil War encampment to highlight Tremont's history as an encampment	3,011 00
Trinity Cathedral To improve operations of community garden	1,800 00
Tremont Outreach Ministries, Another Chance Inc To hose Glenville Community Friday Safe Night events for youth	5,000 00
United Clevelanders Against Poverty To build & maintain circle of support for residents to understand and access services available	5,000 00
University Settlement To purchase school supplies for a Back to School Fair	2,340 00
Urban Community School For equipment and supplies for after school garden program	1,000 00
Warner Turney Neighborhood Organization To hose events and activities for youth and families in the neighborhood	2,500 00
Werner United Methodist Church To encourage healthy education competition & attainment for fifth graders	3,400 00
West 36th Street Block Club Alley Clean up project to improve appearance and improve safety of the alley	2,232 00
West Clinton Block Club To bring people together to make blankets for MetroHealth Medical Center	600 00
West Clinton Historic Haunts To host a tour thru Gorden Square Arts District	5,000 00
West Park Community Coalition To provide classes to youth to improve their academic skills	2,403 00
West Park Early Childhood PTA Safety fair for residents	1,500 00
Young Men of Integrity To provide summer work program for young boys	5,000 00
A Touch of Class A "Building Good Self Esteem" workshop for young ladies	3,500 00
Allen Chapel Missionary Baptist Church For an intergenerational literacy program in the Union Miles neighborhood	5,000 00
Arts Collinwood For an Intergenerational/Mentoring Connections program	5,000 00
Arts of Peace To support their work with youth in the community through the arts program	2,450 00
Ashbury Senior Computer Community Center To implement Read to Succeed program to improve reading comprehension	5,000 00
Black Catholic Forum of Ministry to African American Catholics To host a Martin Luther King Jr Day celebration	3,150 00
Boy Scouts of America - Cub Scout Pack 109 To ensure every Scout is able to receive materials and participate in all Scout activities	5,000 00
Bridge Brigade To purchase equipment and supplies for community garden	2,000 00

SUITE 1300 SERVICES, INC
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PART IX, Line 1

Bring Back the 70's Street Club Pocket park for Aetna-Union neighborhood of Slavic Village	4,900 00
Broadway United Methodist Church To support activity program for students as alternative to suspension	4,661 00
Brooklyn Centre Naturalists To design and plant a community garden	3,313 00
Care Assisted Living Facility Inc To support families and people with developmental disabilities	3,707 00
Catholic Charities Community Services To support program activities for senior citizens and intergenerational Young Parent Program	2,520 00
Children At Risk To offer etiquette instruction to youth in South Collinwood neighborhood	5,000 00
Cleveland Artists Activo To teach glass blowing and life skills to underadvantaged vocational students	3,600 00
Coalition for a Better Life dba Peace in the Hood Inc To put on a weekly Art 4 Peace after school program	2,500 00
Community Service Alliance To provide services and support for people moving out of homelessness	5,000 00
Corsica Community Garden To expand garden project for raised beds, trees and new benches	2,500 00
Daughters of the Nile Drill Team To purchase supplies for drill team competitions	500 00
Delta Sigma Theta, Inc To support EMBODI program for young men through collaborative program with community experts	2,500 00
Denison Ave United Church of Christ For the Denison Rising Hope Arts program in Cudell community	5,000 00
Downtown Farmers Market at Public Square To start Cleveland Cooks which offers free cooking classes to promote local food offerings	5,000 00
E M S Rams Youth Football Team, Inc For new uniforms and helmets	3,000 00
East 63rd Street Block Club For beautification project	2,130 00
East 73rd Street Community Street Club To enhance work done on Kaboom! Playground	5,000 00
East Cleveland Township Cemetery Foundation To install a gazebo for visitors to enjoy park environment	3,773 00
Euclid Beach Adopt-a-Beach Team To purchase and install new trash bins for clean up and beautification of Euclid Beach	1,334 00
Fairfax Inter-Organizational Network To engage residents and organizations in a project addressing social inclusion	5,000 00
Faith Community Supportive Services 2nd chance youth program for educational programs for at-risk youths	4,000 00
Fish 'N' Loaves To provide meals to the homeless in downtown Cleveland	2,390 00
Forest City Church To purchas and install new trees for the landscaping and beautification project	1,200 00
Freedom Empowerment Program To host "movie review" program that will build critical thinking skills of youth	3,780 00
Friends of Greenwood Park To assist with planning of community events at Greenwood park	1,500 00

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PART IX, Line 1

Full Gospel Evangelistic Center To support their music instruction and performance program	2,500 00
Fullerton Avenue Block Club For project for Building a Safe Community	3,024 00
Garfield Memorial United Methodist Church To expand Union Miles Urban Reach tutoring and mentorship program	3,800 00
Glenville Summer Basketball League To organize a basketball league for youth in the area	5,000 00
Gordon Square Residents Association For 2010 Community Holiday party for young children to get a gift bag	2,000 00
Halloran Park Summer Concert Club For banners for annual summer concert series	2,000 00
Halloran Skating Club To expand skating program and provide skates to youth of neighborhood	4,500 00
Harvard Community Service Center To build organizational capacity of the Lee Harvard Merchants Association	5,000 00
ICONS For the "Transformation PLUS Intervention" Program at East Tech High School	2,500 00
In the H O O D Foundation, Inc To support Each One, Teach One mentoring program	4,000 00
Institute Life Everlasting To provide their Foods for Life Cooking classes	2,500 00
Jordan Community Resource & Residential Center Continue Woman 2 Woman Mentorship/Life Skills program for female past offenders	5,000 00
JR Productions To provide instruction on introducing teens to media arts	4,000 00
K N O W L E D G E Youth Organization To support KNOWLEDGE Youth Core Team activities	5,000 00
Keepers of the Culture & Northern Wind To host free self defense and health awareness classes for women & children in the area	4,825 00
Lazarus Community Development Corporation For the "Rise Conflict Resolution" youth program	2,500 00
Lee Seville-Miles Citizens Council For the See You at the Top youth program to expose minority youth to sports	5,000 00
Lots of Love To implement a pilot vacant lot beautification project	1,739 00
Melzer Avenue Street Club To provide a youth construction apprenticeship training in electrical work	4,100 00
Mentor Castle Clark Block Club To help improve safety of Tremont neighborhood	1,237 00
Metro Health Friends of Mothers & Infants to provide quality baby equipment to needy families in Ohio City	4,870 00
Mid-East Cudell Judo To help refurbish mat surfaces for safety of participants & competitors	4,065 00
Moonpuppy6 Ink To purchase art supplies for the Tag-A-Long Arts & Crafts program	2,500 00
Morgana Little League Baseball To replace baseball equipment	5,000 00
Most Valuable Purpose, Inc For a jazz musician to work with youth and teach music lessons	2,500 00

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PART IX, Line 1



Mu Phi Epsilon To co-educatioanl Dream, Believe, Achieve project for quality music & outreach to neighborhood	5,000 00
Muslim Womens Association To provide basic computer literacy classes for the Fairfax community	2,529 00
Neighborhood Solutions, Inc To transform three vacant land banks into an urban vineyard	2,175 00

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PART IX, Line 1

Nelson Avenue Street Club To provide children with leadership workshops	5,000 00
New Life Gardeners To develop improvements in community garden in blighted corner of the neighborhood	5,000 00
North Collinwood Thundercats Youth Organization For uniforms and prepare squad for community performances and competitions	4,939 00
Nubian Link, Inc For an Employment Educational Life Skills program for youths in the community	2,840 00
Ohio City Merchants Association To purchase holiday decorations to be displayed along W 25th street corridor	3,565 00
Ohio City Newsletter Committee To help increase circulation of Ohio City Newsletter	1,650 00
Old Brooklyn Bicycling Group To organize and host the Pedal for Prizes event in Old Brooklyn	4,024 00
Produce Peddler For community health project to deliver locally grown fruits & vegetables to neighborhood children	4,755 00
Progressive Street Club For beautification project	1,840 00
Real Action thru Civic Engagement For the Public Display of Art & Activism program	2,720 00
Renee Jones Empowerment Center To help organization alleviate prostitution and raise human trafficking awareness in Cleveland are	3,700 00
Riverside Parent Teacher Council To help form the Riverside Kiwanis Builders Club Service Corp	2,364 48
Ruth's Journey Women Empowerment Movement To provide a series of job fairs and job readiness workshops in the community	1,348 00
Saint Rocco School For the Music Outreach to Seniors program	5,000 00
Sanctuary Childcare and Enrichment Center To purchase equipment for the Playground for the People	1,200 00
Senior Red Hat Rubies To enroll their participants in the local Senior Olympics	3,500 00
Shaffer Miles Community Garden To purchase garden equipment for community garden	2,800 00
Sistah's Helping Sistah's To establish Parent Training Workshops to promote effective parent practices	5,000 00
Slavic Village Skateboarders To implement and expand skateboarding program	4,340 00
South Lorain Block Club To hold the Westtown Winter Frolic event	2,500 00
St John A M E Church Outreach Ministry To fund afterschool tutoring program for students	5,000 00
Support to at Risk Teens To implement a youth leadership program	4,940 00
Thea Bowman Center For the Peace through Action and Knowledge after school program	4,500 00
Union Community Garden To make improvements to neighborhood's Green Oasis in the City	4,900 00
Variety Village Block Club To purchase and install solar powered lights in the neighborhood	1,000 00

SUITE 1300 SERVICES, INC
30-0096415
January 1 - December 31, 2010

PART IX, Line 1

Village People Block Club To purchase snow removal equipment for the neighborhood	3,984 86		
Visionary Development To create the Women of Vision Support and Self-Help Group	4,000 00		
Wake Up and Lives Actors Studio To provide "A New You for a New Life" workshops addressing self-sufficiency and unemployment	3,000 00		
Ward 7 Safety Committee For Foot Patrol Neighborhood Paint project to reinforce safety in the community	3,761 00		
Wavenezia Inc To support a health fair for community	2,500 00		
West 117th Street Merchant Association To increase visiability of busniesses in Westtown	2,000 00		
YMCA of Greater Cleveland - West Park/Fairview Branch To purchase equipment for the West Park Tsunamis Swim Team	3,556 00		
Historic Gateway Neighborhood Cooperation fbo Cleveland Bike Rack To establish a year round accessible bike station in downtown Cleveland	5,000 00		
University of Akron Research Foundation fbo NanoTIM To help take nanotube technology from lab to market	5,000 00		
Cuyahoga Community College Foundation fbo WhileTrueFork To help develop a new industry of game development in Cleveland	10,000 00	700 Carnegie Ave Cleveland, OH 44115	23-7320719
The Village Television Group fbo Sunflower Solutions To provixide low cost source of electrcity to developing nations	30,000 00	3615 Superior Ave Cleveland, Oh 44114	20-0185889
Women's Empowerment Board fbo Gardens under Glass To create a sustainable EcoVillage	30,000 00	PO Box 470052 Broadview Hts , OH 44147	16-1719371
Women's Empowerment Board fbo Her BlueWear Uniforms To broaden availibity and choice for femail uniforms in law enforcement	20,000 00	PO Box 470052 Broadview Hts , OH 44147	16-1719371
Women's Empowerment Board fbo Latino Cleveland Exclusive online source for all things Hispanic in Northeast Ohio	20,000 00	PO Box 470052 Broadview Hts , OH 44147	16-1719371
Vanous - under \$500 each	8,005 00		

TOTAL GRANTS PAID

777,763 34