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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

2011Open to Public
Inspection**A For the 2011 calendar year, or tax year beginning****and ending****B** Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ated
- ☐ Amended
return
- ☐ Applica-
tion
pending

C Name of organization

TOLEDO COMMUNITY FOUNDATION, INC.

Doing Business As

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

300 MADISON AVENUE, SUITE 1300

Room/suite

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

TOLEDO, OH 43604

F Name and address of principal officer: KEITH BURWELL

SAME AS C ABOVE

D Employer identification number

23-7284004

E Telephone number

(419) 241-5049

G Gross receipts \$

19,916,377.

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: ▶ WWW.TOLEDOCF.ORG**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1973**M** State of legal domicile OH**Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities: THE PRIMARY EXEMPT PURPOSE OF THE ORGANIZATION IS TO PROVIDE FINANCIAL SUPPORT TO INITIATE							
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.							
3	Number of voting members of the governing body (Part VI, line 1a)	3	15				
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15				
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	17				
6	Total number of volunteers (estimate if necessary)	6	0				
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	0.				
				Prior Year		Current Year	
8	Contributions and grants (Part VIII, line 1h)	11,279,278.		13,176,344.			
9	Program service revenue (Part VIII, line 2g)	0.		0.			
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,488,857.		4,421,457.			
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,555,853.		2,318,576.			
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,323,988.		19,916,377.			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9,926,574.		8,688,088.			
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.		0.			
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	932,727.		992,955.			
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.		0.			
b	Total fundraising expenses (Part IX, column (D), line 25) ▶	8,214.					
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-12e)	2,494,402.		3,201,475.			
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	13,353,703.		12,882,518.			
19	Revenue less expenses. Subtract line 18 from line 12	8,970,285.		7,033,859.			
		Beginning of Current Year		End of Year			
20	Total assets (Part X, line 16)	101,620,739.		108,652,501.			
21	Total liabilities (Part X, line 26)	10,816.		8,719.			
22	Net assets or fund balances. Subtract line 21 from line 20	101,609,923.		108,643,782.			

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 *Mark Luetke* Date *11/8/12*

▶ **MARK LUETKE, CHAIRMAN**

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name **DONNA M. DAWSON** Preparer's signature *Donna M. Dawson* Date *11/8/12* Check ☐ if self-employed PTIN **P00478085**

Firm's name ▶ **CLIFTONLARSONALLEN LLP** Firm's EIN ▶ **41-0746749**

Firm's address ▶ **ONE SEAGATE, SUITE 2650** Phone no **(419) 244-3711**

TOLEDO, OH 43604-1558

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

☒ Yes ☐ No

132001 01-23-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED DEC 14 2012

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

THE TOLEDO COMMUNITY FOUNDATION, INC. WAS CREATED TO ENRICH THE
QUALITY OF LIFE FOR INDIVIDUALS AND FAMILIES IN OUR REGION.

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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 8,688,088. including grants of \$ 8,688,088.) (Revenue \$ _____)
THIS ORGANIZATION IS A PUBLIC CHARITABLE CORPORATION SERVING THE
PEOPLE OF NORTHWEST OHIO AND SOUTHEAST MICHIGAN. FUNDS ARE EXPENDED
FOR DESERVING CIVIC, CHARITABLE AND BENEVOLENT PURPOSES FOR THE
BETTERMENT OF THE COMMUNITY AND RESIDENTS. SEE GRANT DETAILS LISTED IN
ATTACHED STATEMENT.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

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 **▶** 8,688,088.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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, 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 (or a family member thereof) 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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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>		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?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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 18		
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 17		
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	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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		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?	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 tax 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 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 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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 a 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 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		
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		
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		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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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.

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	15			
b Enter the number of voting members included in line 1a, above, who are independent		15		
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 governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
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	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	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	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **OH**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **MS. KIM CRYAN - (419) 241-5049**
300 MADISON AVENUE, SUITE 1300, TOLEDO, OH 43604

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) MICHAEL J. ANDERSON TRUSTEE	0.80	X						0.	0.	0.
(2) PATRICIA APPOLD SECRETARY	0.80	X						0.	0.	0.
(3) WILLIAM FALL TRUSTEE	0.80	X						0.	0.	0.
(4) BEVERLY MCBRIDE TRUSTEE	0.80	X						0.	0.	0.
(5) SCOTT ESTES TRUSTEE	0.80	X						0.	0.	0.
(6) GEOFFREY MEYERS TREASURER	0.80	X						0.	0.	0.
(7) MARK ZYNDORF TRUSTEE	0.80	X						0.	0.	0.
(8) DR. ANTHONY ARMSTRONG TRUSTEE	0.80	X						0.	0.	0.
(9) MARK LUETKE CHAIRMAN	0.80	X						0.	0.	0.
(10) GRANGER SOUDER TRUSTEE	0.80	X						0.	0.	0.
(11) MARY C. WERNER VICE CHAIRMAN	0.80	X						0.	0.	0.
(12) JIM HOFFMAN TRUSTEE	0.80	X						0.	0.	0.
(13) RITA MANSOUR TRUSTEE	0.80	X						0.	0.	0.
(14) DAVE WATERMAN TRUSTEE	0.80	X						0.	0.	0.
(15) KEITH BURWELL PRESIDENT	40.00			X	X	X		171,855.	0.	13,654.
(16) KIMBERLY CRYAN CFO	40.00			X	X			106,529.	0.	5,559.

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 (do not check more than one box, unless person is both an officer and a director/trustee)						(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								278,384.	0.	19,213.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								278,384.	0.	19,213.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 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? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of 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	1 a 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	13,176,344.				
	g Noncash contributions included in lines 1a-1f \$		1,621,763.				
	h Total. Add lines 1a-1f			13,176,344.			
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)			3202421.			3,202,421.
	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		0.				
	c Gain or (loss)		1,219,036.				
	d Net gain or (loss)			1219036.			1,219,036.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a OTHER REVENUE		900099	1336896.			1,336,896.	
b ADMINISTRATIVE FEES		561000	981,680.	981,680.			
c							
d All other revenue							
e Total. Add lines 11a-11d			2318576.				
12 Total revenue. See instructions			19,916,377.	981,680.	0.	5,758,353.	

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).

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

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 United States. See Part IV, line 21	8,688,088.	8,688,088.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	185,509.		183,790.	1,719.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	630,291.		628,637.	1,654.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	48,731.		48,592.	139.
9 Other employee benefits	67,907.		67,548.	359.
10 Payroll taxes	60,517.		60,180.	337.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	12,319.		12,319.	
14 Information technology				
15 Royalties				
16 Occupancy	55,000.		55,000.	
17 Travel	58,586.		58,586.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	35,605.		35,605.	
23 Insurance	6,644.		6,644.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>INSURANCE PREMIUM</u>	1,275,850.		1,275,850.	
b <u>ADMINISTRATIVE FEE</u>	822,070.		822,070.	
c <u>NON-PROFIT RESOURCE CEN</u>	260,003.		260,003.	
d <u>BANK FEES</u>	190,501.		190,501.	
e All other expenses	484,897.		480,891.	4,006.
25 Total functional expenses. Add lines 1 through 24e	12,882,518.	8,688,088.	4,186,216.	8,214.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	626,716.	1	609,428.
	2 Savings and temporary cash investments	2,681,787.	2	3,620,087.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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)), 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)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 404,175.		
	b Less: accumulated depreciation	10b 220,901.	10c	183,274.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	96,817,867.	12	103,690,961.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,278,153.	15	548,751.
16 Total assets. Add lines 1 through 15 (must equal line 34)	101,620,739.	16	108,652,501.	
Liabilities	17 Accounts payable and accrued expenses	5,816.	17	5,719.
	18 Grants payable		18	
	19 Deferred revenue	5,000.	19	3,000.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	10,816.	26	8,719.
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		27	
	28 Temporarily restricted net assets		28	
	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	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	101,609,923.	32	108,643,782.
	33 Total net assets or fund balances	101,609,923.	33	108,643,782.
34 Total liabilities and net assets/fund balances	101,620,739.	34	108,652,501.	

Form 990 (2011)

Part XI Reconciliation of Net AssetsCheck 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	19,916,377.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,882,518.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,033,859.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	101,609,923.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
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	108,643,782.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒**1** Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☒ Other MODIFIED CASH

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 separate basis, consolidated 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		

Form 990 (2011)

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

2011

Open to Public Inspection

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number

23-7284004

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 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									

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

Schedule A (Form 990 or 990-EZ) 2011

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8,103,659.	11,820,734.	7,314,379.	11,279,278.	13,176,344.	51,694,394.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	8,103,659.	11,820,734.	7,314,379.	11,279,278.	13,176,344.	51,694,394.
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)						6,776,418.
6 Public support. Subtract line 5 from line 4						44,917,976.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	8,103,659.	11,820,734.	7,314,379.	11,279,278.	13,176,344.	51,694,394.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,898,081.	2,627,851.	2,453,012.	2,802,325.	3,202,421.	13,983,690.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	873,060.	871,305.	933,033.	1,555,853.	2,318,576.	6,551,827.
11 Total support. Add lines 7 through 10						72,229,911.
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 section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	62.19 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	64.20 %
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 - 2010. 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 ► ☐		

Schedule A (Form 990 or 990-EZ) 2011

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010. 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 ☐

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011Open to Public
Inspection

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number

23-7284004

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	146	
2 Aggregate contributions to (during year)	9,739,294.	
3 Aggregate grants from (during year)	3,355,263.	
4 Aggregate value at end of year	26,383,113.	
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 can 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 education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a 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 Tax 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, and not on a historic structure listed in the National Register	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 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 section 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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
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:

- c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

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	18,108,072.	18,758,126.	18,326,155.	13,706,972.	
b Contributions	486,732.	349,632.	735,480.	4,589,569.	
c Net investment earnings, gains, and losses	751,564.	2,079,193.	475,945.	470,972.	
d Grants or scholarships	2,109,744.	2,977,767.	684,333.	363,532.	
e Other expenditures for facilities and programs					
f Administrative expenses	108,941.	101,112.	95,121.	77,826.	
g End of year balance	17,127,683.	18,108,072.	18,758,126.	18,326,155.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ .00 %
b Permanent endowment ▶ 99.00 %
c Temporarily restricted endowment ▶ 1.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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

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

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

Description of property	(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				
d Equipment		404,175.	220,901.	183,274.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 183,274.

Schedule D (Form 990) 2011

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) VANGUARD INDEX TOTAL		
(B) STOCK MARKET PORTFOLIO	46,392,971.	COST
(C) VANGUARD BOND INDEX FUND	8,474,769.	COST
(D) DFA GLOBAL FIXED INCOME		
(E) FUND	8,890,181.	COST
(F) COMMON TRUST FUNDS	118,918.	COST
(G) VANGUARD SHORT TERM BOND		
(H) INDEX FUND	459,245.	COST
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	103,690,961.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

FIN 48 (ASC 740) 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 (ASC 740)

132053
01-23-12

SEE PART XIV FOR CONTINUATIONS

Schedule D (Form 990) 2011

23

13281108 791557 010-00180000 2011.04040 TOLEDO COMMUNITY FOUNDATION 010-0031

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	19,916,377.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,882,518.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	7,033,859.
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 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	7,033,859.

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	24,038,457.
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.)	2d	4,122,080.
e	Add lines 2a through 2d	2e	4,122,080.
3	Subtract line 2e from line 1	3	19,916,377.
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 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	19,916,377.

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

1	Total expenses and losses per audited financial statements	1	17,110,694.
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.)	2d	4,228,176.
e	Add lines 2a through 2d	2e	4,228,176.
3	Subtract line 2e from line 1	3	12,882,518.
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 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	12,882,518.

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.

SCHEDULE D, PART XII, LINE 2D & SCHEDULE D, PART XIII, LINE 2D - THE

FINANCIAL STATEMENTS FOR THE TOLEDO COMMUNITY FOUNDATION, INC. ARE

PREPARED ON A CONSOLIDATED BASIS. THE OTHER ENTITIES INCLUDED IN THE

CONSOLIDATION ARE SUPPORTING ORGANIZATION FUNDS, PRIVATE FOUNDATION FUNDS,

A POOLED INCOME FUND AND TWO DONOR DIRECTED POOLED INCOME FUNDS. BECAUSE

THESE OTHER ENTITIES FILE THEIR OWN SEPARATE TAX RETURNS, THE TOLEDO

COMMUNITY FOUNDATION DOES NOT REPORT THE CONSOLIDATED INCOME AND EXPENSES

OF THE OTHER ENTITIES. THE AMOUNTS ON THE TWO LINES 2D REPRESENT THE

Part XIV Supplemental Information (continued)

REVENUES AND EXPENSES THAT ARE REPORTED BY THE OTHER ENTITIES.

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

Employer identification number

TOLEDO COMMUNITY FOUNDATION, INC.

23-7284004

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

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

- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3 a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: NOT APPLICABLE.

PART II, COLUMN (D):

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: TO SUPPORT THE GIVE2ASIA FUND FOR JAPAN TSUNAMI & EARTHQUAKE SURVIVORS TO RESPOND TO THE NEEDS FOR SHORT & LONG TERM RECOVERY PROJECTS

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

(D) PURPOSE OF GRANT: TO SUPPORT THE FAIRPLAY WITH THE ENVIRONMENTAL PROGRAM. FUNDS MAY BE ALLOCATED TOWARD MATERIAL & EVENT EXPENSES

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

► **Attach to Form 990.**

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number
23-7284004

Part I	General Information on Grants and Assistance
---------------	---

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 #	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 listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

▲ 541.

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Schedule I (Form 990) (2011)

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.
Part III can be duplicated 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.

SCHEDULE I, PART I, LINE 2: FOR COMPETITIVE GRANTS, INTERIM AND FINAL REPORTS MUST BE SUBMITTED IN ORDER TO RECEIVE ALL FUNDS. FOR SCHOLARSHIPS, SCHEDULES, GRADES, AND STATEMENTS OF ACCOUNT MUST BE RECEIVED BY TOLEDO COMMUNITY FOUNDATION BEFORE PAYMENTS ARE MADE TO THE UNIVERSITIES/COLLEGES.

**SCHEDULE J
(Form 990)**Department of the Treasury
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011Open to Public
Inspection

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number

23-7284004

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 KEITH BURWELL	(i) 171,855.	0.	0.	6,427.	7,227.	185,509.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number

23-7284004

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	17	1,621,763.	MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

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 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number
23-7284004

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROGRAMS THAT ADDRESS THE CHANGING NEEDS OF NORTHWEST OHIO.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PREPARED BY OUR
OUTSIDE ACCOUNTANTS. MUCH OF THE INFORMATION IS GATHERED AND SUBMITTED TO
THE OUTSIDE TAX ACCOUNTANTS BY THE TOLEDO COMMUNITY FOUNDATION FINANCE
DEPARTMENT STAFF. COPIES OF THE COMPLETED TAX RETURN ARE GIVEN TO ALL
BOARD MEMBERS WITH A COVER MEMO HIGHLIGHTING: SIGNIFICANT ITEMS (INCLUDING
PUBLIC SUPPORT CALCULATIONS) AND ANY CHANGES FROM THE PREVIOUS YEAR. THE
RETURN IS SIGNED BY THE CHAIRMAN OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES AN
UPDATED CONFLICT OF INTEREST FORM ANNUALLY; THIS FORM IS REVIEWED
INTERNALLY.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD DETERMINES THE SALARY OF
THE CEO BY USING A COMPENSATION SURVEY, BY COMPARING SALARIES NOTED ON 990
FORMS FOR OTHER ORGANIZATIONS, AND BY REVIEWING CEO EVALUATIONS BY THE
BOARD AND EMPLOYEES OF THE ORGANIZATION. THE CEO DETERMINES THE SALARIES
OF OTHER KEY EMPLOYEES BY USING A COMPENSATION SURVEY AND REVIEWING
EVALUATIONS OF THE EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19: ALL OF THE ABOVE DOCUMENTS ARE
AVAILABLE ON REQUEST.

FORM 990, PART XI, LINE 1:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
132211
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

TOLEDO COMMUNITY FOUNDATION, INC.

Employer identification number

23-7284004

ACCOUNTING METHOD - OTHER

THE TAXPAYER USES THE MODIFIED CASH ACCOUNTING METHOD.

FORM 990, PART XI, LINE 2C:

OVERSIGHT OF THE AUDIT

THE TAXPAYER'S OVERSIGHT PROCESS OF THE AUDIT OR SELECTION PROCESS OF
ITS INDEPENDENT AUDITOR HAS NOT CHANGED FROM THE PRIOR YEAR.

FORM 990, PART VI, SECTION B, LINE 13:

WHISTLEBLOWER POLICY

THE WHISTLEBLOWER POLICY IS INCLUDED WITH THE TOLEDO COMMUNITY
FOUNDATION'S AUDIT.

FORM 990, PART VI, SECTION B, LINE 14:

DOCUMENT RETENTION AND DESTRUCTION POLICY

THE FUND HAS RESEARCHED AND IMPLEMENTED A DOCUMENT RETENTION AND
DESTRUCTION POLICY.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		☒
b Gift, grant, or capital contribution to related organization(s)		☒
c Gift, grant, or capital contribution from related organization(s)		☒
d Loans or loan guarantees to or for related organization(s)		☒
e Loans or loan guarantees by related organization(s)		☒
f Sale of assets to related organization(s)		☒
g Purchase of assets from related organization(s)		☒
h Exchange of assets with related organization(s)		☒
i Lease of facilities, equipment, or other assets to related organization(s)		☒
j Lease of facilities, equipment, or other assets from related organization(s)		☒
k Performance of services or membership or fundraising solicitations for related organization(s)		☒
l Performance of services or membership or fundraising solicitations by related organization(s)		☒
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		☒
n Sharing of paid employees with related organization(s)		☒
o Reimbursement paid to related organization(s) for expenses		☒
p Reimbursement paid by related organization(s) for expenses		☒
q Other transfer of cash or property to related organization(s)		☒
r Other transfer of cash or property from related organization(s)		☒

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Toledo Community Foundation, Inc.
Grantees 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2011 - EIN #23-7284004
Corporate

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
1 FSV Mainz 05 e V Dr -Martin-Luther-King-Weg 20 Mainz 55122		501(C)3	19,800		Fairplay with the Environment program
1Matters org 3450 W Central Ave Suite 108 Toledo OH 43606	26-2052237	501(C)3	19 750		Project Connect Expansion
Ability Center of Greater Toledo 5605 Monroe Street Sylvania OH 43560-2793	34-4428597	501(C)3	26,550		to support the exploration of a collaborative relationship with Assistance Dogs of America
Ability Center of Greater Toledo 5605 Monroe Street Sylvania, OH 43560-2793	34-4428597	501(C)3	2,480		General Operation
Adelante, Inc 520 Broadway Toledo, OH 43605	34-1826214	501(C)3	20,000		Parental Involvement Initiative
Adopt Amencia Network 1500 N Superior Street Suite 303 Toledo OH 43604	34-1396924	501(C)3	10,000		Adoption Support for Kids and Families
Advocates for Basic Legal Equality, Inc 525 Jefferson Avenue Suite 300 Toledo OH 43604	23-7376131	501(C)3	84 351		Mobile Benefit Bank
Advocates for Basic Legal Equality, Inc 525 Jefferson Avenue Suite 300 Toledo OH 43604	23-7376131	501(C)3	25 000		Center for Equal Justice Building Project
Advocates for Basic Legal Equality Inc 525 Jefferson Avenue Suite 300 Toledo OH 43604	23-7376131	501(C)3	250		Equal Justice Annual Support
Advocates for Basic Legal Equality Inc 525 Jefferson Avenue Suite 300 Toledo OH 43604	23-7376131	501(C)3	500		General Support
All Saints Episcopal Church 608 Jefferson Street Tupelo MS 38804	31-1629166	501(C)3	5,000		Rector's Fund
American Cancer Society - Northwest Regional Office 740 Commerce Dr Suite B Perrysburg OH 43551	34-0726080	501(C)3	5,199		General Support
American Cancer Society - Northwest Regional Office 740 Commerce Dr Suite B Perrysburg, OH 43551	34-0726080	501(C)3	1 376		General Support
American Cancer Society - Northwest Regional Office 740 Commerce Dr Suite B Perrysburg OH 43551	34-0726080	501(C)3	1 355		General Operations-Wood County Unit
American Cancer Society - Northwest Regional Office 740 Commerce Dr Suite B Perrysburg OH 43551	34-0726080	501(C)3	3,280		Annual Distribution
American Cancer Society - Northwest Regional Office 740 Commerce Dr Suite B Perrysburg, OH 43551	34-0726080	501(C)3	1,478		Annual Distribution
American Cancer Society - Northwest Regional Office 740 Commerce Dr Suite B Perrysburg, OH 43551	34-0726080	501(C)3	1 355		General Operations-Lucas County Unit
Arts Commission of Greater Toledo 1838 Parkwood Avenue, Suite 120 Toledo OH 43604	34-1358701	501(C)3	16 744		Performing and Literary Arts Coordination Expansion Project

Arab Community Center for Economic and Social Service Access 2651 Saulino Court Dearborn, MI 48120	23-7444497	501(C)3	10 000	Grant making for the Center for Arab American Philanthropy
Assistance Dogs of America, Inc c/o Ability Center of Greater Toledo 5605 Monroe Street Sylvania, OH 43560-2793	31-1186904	501(C)3	1 478	Annual Distribution
Assistance Dogs of America, Inc c/o Ability Center of Greater Toledo 5605 Monroe Street Sylvania OH 43560-2793	31-1186904	501(C)3	300	2010 Christmas Trees/Chanty payment
Assistance Dogs of America, Inc c/o Ability Center of Greater Toledo 5605 Monroe Street Sylvania OH 43560-2793	31-1186904	501(C)3	1,000	Program Needs
Assistance Dogs of America Inc c/o Ability Center of Greater Toledo 5605 Monroe Street Sylvania, OH 43560-2793	31-1186904	501(C)3	25 000	Special Support
Associated Charities of Lenawee County 221 South Tecumseh Street P O Box 322 Adrian MI 49221	38-1304224	501(C)3	5,000	Daily Distribution Program
Aurora Project Inc 1035 N Superior Street Toledo OH 43604	34-1517827	501(C)3	5 000	general operations
Ballet Theatre of Toledo Inc 1124 Corporate Drive Holland OH 43528	20-3109062	501(C)3	4,000	BTT Scholarship Program
Ballet Theatre of Toledo, Inc 1124 Corporate Drive Holland OH 43528	20-3109062	501(C)3	1 000	Gift
Beach House, Inc dba Beach House Family Shelter 915 N Erie Street Toledo OH 43604-1605	34-4428659	501(C)3	5,000	General contribution
Beach House, Inc dba Beach House Family Shelter 915 N Erie Street Toledo, OH 43604-1605	34-4428659	501(C)3	250	General Support
Beach House, Inc dba Beach House Family Shelter 915 N Erie Street Toledo OH 43604-1605	34-4428659	501(C)3	3,000	Program Needs
Beach House, Inc dba Beach House Family Shelter 915 N Erie Street Toledo, OH 43604-1605	34-4428659	501(C)3	1,000	2011 Nonprofit Innovation and Excellence Awards – Drawing Winner
Beach House Inc dba Beach House Family Shelter 915 N Erie Street Toledo OH 43604-1605	34-4428659	501(C)3	1 800	General Support
Bethany House PO Box 5930 Toledo OH 43613	34-1612437	501(C)3	1,000	Birthday gifts for current residents
Bethany House PO Box 5930 Toledo OH 43613	34-1612437	501(C)3	1 000	General Support
Bethany House PO Box 5930 Toledo, OH 43613	34-1612437	501(C)3	4 500	Car Program
Bethany House PO Box 5930 Toledo, OH 43613	34-1612437	501(C)3	2 000	Birthday gifts for current residents
Big Brothers Big Sisters of Central Arizona 1010 E McDowell Rd Suite 400	88-0205254	501(C)3	10 000	General operating support
Bittersweet, Inc 12660 Archbold-Whitehouse Road Whitehouse OH 43571	34-1218722	501(C)3	25,000	Bittersweet Pemberville program expansion
Bittersweet, Inc 12660 Archbold-Whitehouse Road Whitehouse OH 43571	34-1218722	501(C)3	17 300	Collaboration exploration with Sunshine, Inc
Bittersweet, Inc 12660 Archbold-Whitehouse Road	34-1218722	501(C)3	1 000	General Support

Whitehouse, OH 43571				
Bittersweet, Inc 12660 Archbold-Whitehouse Road Whitehouse, OH 43571	34-1218722	501(C)3	2,000	General Support
Black Swamp Conservancy 132 W Second Street, Ste C P O Box 332 Perrysburg, OH 43552-0332	34-1746749	501(C)3	9 850	Wetland Investigation Network
Black Swamp Conservancy 132 W Second Street, Ste C P O Box 332 Perrysburg, OH 43552-0332	34-1746749	501(C)3	4,000	Youth Land Conservation Workshop
Black Swamp Conservancy 132 W Second Street, Ste C P O Box 332 Perrysburg OH 43552-0332	34-1746749	501(C)3	500	General Support
Black Swamp Conservancy 132 W Second Street, Ste C P O Box 332 Perrysburg OH 43552-0332	34-1746749	501(C)3	200	General Support
Black Swamp Conservancy 132 W Second Street, Ste C P O Box 332 Perrysburg, OH 43552-0332	34-1746749	501(C)3	3,000	General Support
Black Swamp Conservancy 132 W Second Street, Ste C P O Box 332 Perrysburg, OH 43552-0332	34-1746749	501(C)3	20 000	Advancement
Bowling Green Schools Foundation c/o 137 Clough Street Bowling Green OH 43402	20-8771079	501(C)3	5 000	Enhance the choral & instrumental music education of the BG Schools' Music Program
Bowling Green State University Foundation Mileti Alumni Center Bowling Green, OH 43403-0054	34-6007199	501(C)3	2,000	NOWOH summer 2011 art show at the discretion of Jacqueline Nathan, Gallery Director
Bowling Green State University Foundation Mileti Alumni Center Bowling Green, OH 43403-0054	34-6007199	501(C)3	5 000	College of Business Administration - Dean's Excellence Fund
Bowling Green State University Foundation Mileti Alumni Center Bowling Green, OH 43403-0054	34-6007199	501(C)3	2,000	2011 Annual Fund
Boy Scouts of America - Erie Shores Council Erie Shores Council, Inc #460 PO Box 8728 Toledo OH 43623-0728	22-1576300	501(C)3	5,000	Capital Project
Boy Scouts of America - Erie Shores Council Erie Shores Council, Inc #460 PO Box 8728 Toledo, OH 43623-0728	22-1576300	501(C)3	500	General Support
Boy Scouts of America - Erie Shores Council Erie Shores Council, Inc #460 PO Box 8728 Toledo OH 43623-0728	22-1576300	501(C)3	2,500	2011 Annual Friends of Scouting Campaign
Boy Scouts of America - Erie Shores Council Erie Shores Council Inc #460 PO Box 8728 Toledo, OH 43623-0728	22-1576300	501(C)3	12 350	Annual Distribution
Boy Scouts of America - Erie Shores Council Erie Shores Council, Inc #460 PO Box 8728 Toledo OH 43623-0728	22-1576300	501(C)3	861	Program Support
Boy Scouts of America - Erie Shores Council Erie Shores Council, Inc #460 PO Box 8728 Toledo, OH 43623-0728	22-1576300	501(C)3	281	General Operations
Boy Scouts of America - Erie Shores Council Erie Shores Council, Inc #460 PO Box 8728 Toledo OH 43623-0728	22-1576300	501(C)3	5,000	\$3 00 00 - General contribution, \$2,000 00 - Offset future cost of scouts attending Philmont Scout Ranch
Boys & Girls Club of Lenawee 340 E Church St #A	38-3558470	501(C)3	8 000	Hudson Extension Club

Adrian, MI 49221-2904

Boys & Girls Clubs of Toledo 2250 N Detroit Ave	34-4427933	501(C)3	25 000	General Support
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo OH 43606	34-4427933	501(C)3	19 653	Carson Scholarship Program
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo, OH 43606	34-4427933	501(C)3	100	2011 Support
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo OH 43606	34-4427933	501(C)3	9 500	kitchen modifications
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo OH 43606	34-4427933	501(C)3	590	2010 Christmas Trees/Charity payment
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo OH 43606	34-4427933	501(C)3	2,500	Friends of Boys & Girls Club of Toledo - 2011 Annual Giving Campaign
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo OH 43606	34-4427933	501(C)3	3,161	Support for Cadet Corps Program
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo, OH 43606	34-4427933	501(C)3	5,000	Operational expenses
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo, OH 43606	34-4427933	501(C)3	1,000	Unrestricted Grant
Boys & Girls Clubs of Toledo 2250 N Detroit Ave Toledo OH 43606	34-4427933	501(C)3	7 518	General Support
Catholic Charities Diocese of Toledo Inc 1933 Spielbusch Ave Toledo OH 43604-5360		501(C)3	618	2011 Annual Fund
Catholic Charities Diocese of Toledo, Inc 1933 Spielbusch Ave Toledo, OH 43604-5360		501(C)3	1,000	La Posada Family Emergency Shelter - program needs
Catholic Charities Diocese of Toledo, Inc 1933 Spielbusch Ave Toledo OH 43604-5360		501(C)3	16,200	Family Emergency Guidance--\$1500 La Posada Family Shelter--\$4350 Permanent Supportive Housing--1500 Miriam House--\$4000 Community Emergency Services--\$4850
Catholic Charities, Diocese of Toledo, Inc 1933 Spielbusch Ave Toledo, OH 43604-5360		501(C)3	13 921	Family Emergency Guidance program
Central Catholic High School 2550 Cherry Street Toledo OH 43608	34-4428211	501(C)3	13,120	Scholarships for third and fourth year students who have a B or Higher GPA (Recipients to be selected at the discretion of the school)
Central Catholic High School 2550 Cherry Street Toledo OH 43608	34-4428211	501(C)3	430	2011-2012 Scholarship for Mr Johnathon Bush
Central Catholic High School 2550 Cherry Street Toledo OH 43608	34-4428211	501(C)3	1 000	Class of '61 Susie Straub Scholarship Fund
Central City Ministries of the Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360		501(C)3	4,822	CYO sports opportunities
Central City Ministries of the Diocese of Toledo 1933 Spielbusch Avenue Toledo, OH 43604-5360		501(C)3	250	2011 Annual Fund
Central City Ministries of the Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360		501(C)3	5,000	scholarship support

Charleston Collegiate School 2024 Academy Drive John's Island SC 29455	57-0524957	501(C)3	11,000	General Support
Cherry Street Mission Ministries 105 17th Street Toledo OH 43604-6710	34-1133369	501(C)3	100 000	South Toledo Community Center
Cherry Street Mission Ministries 105 17th Street Toledo OH 43604-6710	34-1133369	501(C)3	175	2010 Christmas Trees/Charity payment
Cherry Street Mission Ministries 105 17th Street Toledo, OH 43604-6710	34-1133369	501(C)3	5 000	Food Services
Cherry Street Mission Ministries 105 17th Street Toledo OH 43604-6710	34-1133369	501(C)3	200	General Support
Cherry Street Mission Ministries 105 17th Street Toledo OH 43604-6710	34-1133369	501(C)3	100	General Support
Cherry Street Mission Ministries 105 17th Street Toledo OH 43604-6710	34-1133369	501(C)3	2,500	General Support
Cherry Street Mission Ministries 105 17th Street Toledo OH 43604-6710	34-1133369	501(C)3	1 000	General Support
Cherry Street Mission Ministries 105 17th Street Toledo, OH 43604-6710	34-1133369	501(C)3	50,000	South Toledo Community Center
Church of the Cross 1806 Cass Road Toledo OH 43614	31-446797	501(C)3	20,061	General Christian Support
Church of the Cross 1806 Cass Road Toledo OH 43614	31-446797	501(C)3	24,000	General Christian Support
Coastal Community Foundation of South Carolina 635 Rutledge Ave Suite 201 Charleston SC 29403-4464	58-760024	501(C)3	5 000	Grant to Act Globally and/or unrestricted
Collingwood Arts Center 2413 Collingwood Blvd Toledo OH 43620	34-1482068	501(C)3	5,890	STAR Project
Collingwood Arts Center 2413 Collingwood Blvd Toledo OH 43620	34-1482068	501(C)3	5 000	general operations
COMPASS 2465 Collingwood Blvd Toledo, OH 43620-1163	34-1872838	501(C)3	34 800	Suboxone Medication Assisted Treatment Program
Council on Foundations 2121 Crystal Drive, Ste 700 Arlington, VA 22202		501(C)3	9 680	2011 Dues
Craig Hospital 3425 South Clarkson Street Englewood, CO 80113	84-0404233	501(C)3	50 000	Vibrant Family Campus
Craig Hospital 3425 South Clarkson Street Englewood, CO 80113	84-0404233	501(C)3	5 000	Recreation Department's SeaWolf Fund
CREATE Foundation, Inc PO Box 1053 Tupelo, MS 38802	23-7248582	501(C)3	5 000	Trees of Life/Arbol de la Vida Free Clinic
Cuyahoga County Animal Shelter 9500 Sweet Valley Drive Valley View OH 44125	34-6000817	501(C)3	5,000	Best Friends' Medical Relief Fund
Defiance College 701 N Clinton Street Defiance OH 43512	34-4430762	501(C)3	5 433	Annual Distributions
Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360	34 4435053	501(C)3	6,500	Padua Possibilities Program
Diocese of Toledo 1933 Spielbusch Avenue Toledo, OH 43604-5360	34 4435053	501(C)3	20 000	Priest Retirement Fund
Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360	34 4435053	501(C)3	4,000	Emerging Young Ladies Program
Diocese of Toledo 1933 Spielbusch Avenue Toledo, OH 43604-5360	34 4435053	501(C)3	200	Annual Catholic Appeal

Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360	34 4435053	501(C)3	5,248	Annual Distribution-\$1,311 97 Catholic Youth Organization \$1 311 97 Monsignor Schmit CYO Athletic Complex, \$1 311 97 Pneista' Retirement Fund \$1 311 97 Pnesthood Education Fund
Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360	34 4435053	501(C)3	250	Catholic Cemeteries - 2011 Annual Fund
Diocese of Toledo 1933 Spielbusch Avenue Toledo, OH 43604-5360	34 4435053	501(C)3	3 000	2011-2012 Transportation Assistance Funding
Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360	34 4435053	501(C)3	250	2011 Annual Support for Megr Schmit CYO Outdoor Athletic Complex
Diocese of Toledo 1933 Spielbusch Avenue Toledo OH 43604-5360	34 4435053	501(C)3	250	Exclaim 2012 - 2012 Youth Music Festival at Schmit Complex
Double ARC 3837 Secor Road Toledo OH 43623	34-1868205	501(C)3	1 000	Fetal Alcohol Syndrome
Double ARC 3837 Secor Road Toledo OH 43623	34-1868205	501(C)3	4,490	Support for Success
Ducks Unlimited Great Lakes/Atlantic Regional Office 1220 Eisenhower Place Ann Arbor MI 48108	13-5643799	501(C)3	10,000	N W Ohio Wetlands
Ducks Unlimited Inc - National Headquarters One Waterfowl Way Memphis, TN 38120	13-5643799	501(C)3	200 000	Wetlands for Tomorrow
East Toledo Family Center 1020 Varland Avenue Toledo OH 43605-3299	34-4429426	501(C)3	12 500	kitchen renovation
East Toledo Family Center 1020 Varland Avenue Toledo OH 43605-3299	34-4429426	501(C)3	16 666	Bank on Toledo
East Toledo Family Center 1020 Varland Avenue Toledo OH 43605-3299	34-4429426	501(C)3	2,000	Hip Hop Dance Program
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	1,000	Grace Children's Hospital (Haiti)
Epworth United Methodist Church 3077 Valleyview Drive Toledo, OH 43615	34-4428652	501(C)3	2,000	Good Samaritan Fund (Bob Brown)
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	1 000	Grace Children's Hospital (Haiti)
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	500	General contribution in memory of Shirley Perkins
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	200	Grace Children's Hospital (Haiti)
Epworth United Methodist Church 3077 Valleyview Drive Toledo, OH 43615	34-4428652	501(C)3	500	Easter offering
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	12 000	General Contribution
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	500	In memory of Robert E. Bowe
Epworth United Methodist Church 3077 Valleyview Drive Toledo OH 43615	34-4428652	501(C)3	2,000	Pastor's Discretionary Fund
Epworth United Methodist Church 3077 Valleyview Drive Toledo, OH 43615	34-4428652	501(C)3	300	Artist Series
Faith United Methodist Church - Gibsonburg 795 W Madison Street	23-7483727	501(C)3	2 000	\$1000 - General Support, \$1000 Church sponsored Cub Scout Troop

Gibsonburg, OH 43431

Faith United Methodist Church - Gibsonburg 795 W Madison Street Gibsonburg OH 43431	23-7483727	501(C)3	5,000	\$3,000 - General Support \$2000 Church sponsored Cub Scout Troop
Family Promise of Greater Toledo, Interfaith Hospitality Network 434 Western Avenue Toledo OH 43609	34-1729488	501(C)3	5,000	general operations
First Presbyterian Church 200 East Broadway Maumee OH 43537	34-4334675	501(C)3	4 000	Quarterly Support
First Presbyterian Church 200 East Broadway Maumee, OH 43537	34-4334675	501(C)3	4,000	Quarterly Support
First Presbyterian Church 200 East Broadway Maumee OH 43537	34-4334675	501(C)3	4 000	General Support
First Presbyterian Church 200 East Broadway Maumee, OH 43537	34-4334675	501(C)3	2,844	Quarterly payment of annual gift
First Presbyterian Church 200 East Broadway Maumee OH 43537	34-4334675	501(C)3	4 000	General Support
Fort Meigs Association Fort Meigs State Memorial PO Box 3 Perrysburg OH 43552	27-2083838	501(C)3	10,000	Support for the Fort Meigs Association
Fort Meigs Association Fort Meigs State Memorial PO Box 3 Perrysburg, OH 43552	27-2083636	501(C)3	20,000	Support for the Fort Meigs Association
Fort Meigs Association Fort Meigs State Memorial PO Box 3 Perrysburg OH 43552	27-2083636	501(C)3	10,000	Support for the Fort Meigs Association
Fort Meigs Association Fort Meigs State Memorial PO Box 3 Perrysburg, OH 43552	27-2083636	501(C)3	5,000	General Support and Support for Family and Hands-On Activities
Fort Meigs Association Fort Meigs State Memorial PO Box 3 Perrysburg, OH 43552	27-2083636	501(C)3	28,000	Support for the Fort Meigs Association
Friendly Center, Inc 1324 North Superior Street Toledo, OH 43604-2028	34-4428217	501(C)3	208	Annual Distribution
Friendly Center, Inc 1324 North Superior Street Toledo OH 43604-2028	34-4428217	501(C)3	14 437	Jamie Farr Community Soup Kitchen
Friendly Center Inc 1324 North Superior Street Toledo, OH 43604-2028	34-4428217	501(C)3	500	General Support
Friendly Center, Inc 1324 North Superior Street Toledo OH 43604-2028	34-1482068	501(C)3	3,000	Friendly Center Volunteer Program
GAF Society PO Box 187561 Oregon, OH 43816-7561	34-6601269	501(C)3	5 000	General Support
Geary Family YMCA 154 West Center Street Fostoria, OH 44830	34-4439890	501(C)3	37,500	Fosteria Food Connection
Give2Asia PO Box 193223 San Francisco, CA 94104	94-3373670	501(C)3	2 886	For Japan tsunami and earthquake survivors to respond to the needs for short and long term recovery projects
Give2Asia PO Box 193223 San Francisco CA 94104	94-3373670	501(C)3	38,340	To support the Give2Asia Fund for Japan Tsunami and Earthquake Survivors to respond to the needs for short and long term recovery projects
Global Connections of Bowling Green Ohio, Inc c/o Victor N Ten Brink 519 West Wooster Street Bowling Green OH 43402	20-0270609	501(C)3	9,000	Monthly Operating Funds

Grace Community Center, Inc 406 W Delaware P O Box 4519 Toledo, OH 43610-0519	34-1262055	501(C)3	5,000	General Support
Grace Presbyterian Church 1171 Oakwood Ave Toledo OH 43607	23-6393377	501(C)3	25 000	In memory of Mary Penn - for General Church Support, as approved by Session
Grace United Methodist Church 601 E Boundary Perrysburg, OH 43551	36-2167731	501(C)3	5,000	Building Donation
Great Lakes Center for Autism dba Great Lakes Collaborative for Autism 2040 W Central Ave Toledo OH 43606	20-1534537	501(C)3	15 000	Development of a formalized structure for the Autism Collaborative
Great Lakes Center for Autism dba Great Lakes Collaborative for Autism 2040 W Central Ave Toledo OH 43606	20-1534537	501(C)3	4,000	General Support
Greater Europe Mission 18950 Base Camp Road Monument, CO 80132	38-234519	501(C)3	5 000	To help fund christian evangelism in Europe
Greater Toledo Urban League Inc 7 East Bancroft St Toledo OH 43620	34-1803841	501(C)3	14 500	Emergency funding
Greater Toledo Urban League Inc 7 East Bancroft St Toledo OH 43620	34-1803841	501(C)3	10 000	general operations
Greater Toledo Urban League, Inc 7 East Bancroft St Toledo OH 43620	34-1803841	501(C)3	46 250	Overland Park Community Engagement
Greater Toledo Urban League, Inc 7 East Bancroft St Toledo OH 43620	34-1803841	501(C)3	5 200	Community Revitalization Meetings
Habitat for Humanity - Maumee Valley 6855 Spring Valley Suite 100 Holland OH 43528	58-1285159	501(C)3	7,500	Home Repair Ministry Program
Habitat for Humanity - Maumee Valley 6855 Spring Valley Suite 100 Holland OH 43528	58-1285159	501(C)3	100,000	Toledo Project
Heartbeat of Toledo 4041 W Sylvania Ave Suite LL4 Toledo OH 43623	23-7404777	501(C)3	14,000	Healthy Relationships Program
Heidelberg University 310 E Market Street Tiffin, OH 44883-2482	34-4428219	501(C)3	7,000	\$5,000 - Heidelberg Fellows \$1,000 - Music Department \$500 - Friends of Heidelberg Music and \$500 - Friends of Beeghly Library
Heroes in Action, Inc Military Support Outreach PO Box 352046 Toledo OH 43615-2046	27-1056080	501(C)3	5 786	General Support
Heroes in Action, Inc Military Support Outreach PO Box 352046 Toledo OH 43615-2046	27-1056080	501(C)3	2 326	General Support
Hilledale College 33 E College Street Hilledale MI 49242		501(C)3	60 000	Building Fund
Hospice of Lenawee, Inc 415 Mill Road Suite 4 Adrian, MI 49221	38-2414012	501(C)3	8 732	Camp Mended Hearts 2011 and grief counseling for children
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188	501(C)3	630 000	Fund Distribution
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188	501(C)3	50	In memory of Betty J O'Connell
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188	501(C)3	500	30th Anniversary fund
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188	501(C)3	5 000	Excellence Award
Hospice of Northwest Ohio 30000 East River Road Perrysburg OH 43551	34-1283188	501(C)3	1 000	Annual Support

Hospice of Northwest Ohio 30000 East River Road Perrysburg OH 43551	34-1283188 501(C)3	1 000	General Support
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	2 000	30th Anniversary Fund
Hospice of Northwest Ohio 30000 East River Road Perrysburg OH 43551	34-1283188 501(C)3	213,000	General Support and Programs
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	300	Light Up a Life Campaign in memory of Sarah (Sally) Brown
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	1,000	2011 Support
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	50 000	Health and Human Services
Hospice of Northwest Ohio 30000 East River Road Perrysburg OH 43551	34-1283188 501(C)3	50	In memory of Neil Light
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	562	General Operating and Capital needs
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	394	Annual Distributions
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	630 000	Fund Distribution
Hospice of Northwest Ohio 30000 East River Road Perrysburg OH 43551	34-1283188 501(C)3	100	2010 Christmas Trees/Charity payment
Hospice of Northwest Ohio 30000 East River Road Perrysburg OH 43551	34-1283188 501(C)3	13 046	Annual Distribution
Hospice of Northwest Ohio 30000 East River Road Perrysburg, OH 43551	34-1283188 501(C)3	412	Annual Distribution
Hatchkiss School P O Box 800 Lakeville CT 06039	501(C)3	13 046	Annual Distribution
Humane Ohio 3131 Tremainsville Rd Suite 1 Toledo, OH 43613-1871	34-1897582 501(C)3	200	2010 Christmas Trees/Charity payment
Humane Ohio 3131 Tremainsville Rd Suite 1 Toledo OH 43613-1871	34-1897582 501(C)3	2 500	Continue spay/neuter pilot program in zip code 43609
Humane Ohio 3131 Tremainsville Rd Suite 1 Toledo OH 43613-1871	34-1897582 501(C)3	3 000	General Support
Humane Ohio 3131 Tremainsville Rd Suite 1 Toledo OH 43613-1871	34-1897582 501(C)3	1,250	General Support
Imagination Station 1 Discovery Way Toledo, OH 43604-1579	31-1337258 501(C)3	10 000	Adopt-A-Grade program
Imagination Station 1 Discovery Way Toledo OH 43604-1579	31-1337258 501(C)3	2 800	Science On Site
Imagination Station 1 Discovery Way Toledo OH 43604-1579	31-1337258 501(C)3	1 000	Annual Support
International Boxing Club, Inc 525 Earlwood Ave P O Box 1468 Oregon, OH 43616	34-1871057 501(C)3	9 005	Vocational Training Center
International Boxing Club Inc 525 Earlwood Ave P O Box 1468 Oregon, OH 43616	34-1871057 501(C)3	2 500	Support for 2011 Fundraiser
International Boxing Club Inc 525 Earlwood Ave P O Box 1468 Oregon, OH 43616	34-1871057 501(C)3	5,000	Boxing and Boxercise Program

Invent Now, Inc 3701 Highland Park NW North Canton, OH 44720	34-1580038	501(C)3	10,000	summer programming
Islamic Center of America, Inc 19500 Ford Road Dearborn, MI 48128	38-6095289	501(C)3	5 000	2011 Spring fundraiser - In memory of Danny S. Eidi
Jewish Federation of Greater Toledo 6465 Sylvania Avenue Sylvania OH 43560-3918	34-4428259	501(C)3	2 000	2012 Annual Campaign
Jewish Federation of Greater Toledo 6465 Sylvania Avenue Sylvania OH 43560-3918	34-4428259	501(C)3	12,000	Health and Human Services
Josina Lott Foundation 120 S Holland-Sylvania Road Toledo OH 43615	34-1967194	501(C)3	46 375	Construction of Multi-Purpose Building
Josina Lott Foundation 120 S Holland-Sylvania Road Toledo OH 43615	34-1967194	501(C)3	100	Annual Appeal
Josina Lott Foundation 120 S Holland-Sylvania Road Toledo, OH 43615	34-1967194	501(C)3	51,607	Support for capital improvement projects
Josina Lott Foundation 120 S Holland-Sylvania Road Toledo OH 43615	34-1967194	501(C)3	200	General Support
Josina Lott Foundation 120 S Holland-Sylvania Road Toledo, OH 43615	34-1967194	501(C)3	22 052	Support for capital improvement projects
Josina Lott Foundation 120 S Holland-Sylvania Road Toledo OH 43615	34-1967194	501(C)3	40 524	Multiple capital projects
Judan Judo of Toledo P O Box 167440 Oregon, OH 43616-7440	34-1845884	501(C)3	5,000	Judo training scholarships
Judan Judo of Toledo P O Box 167440 Oregon OH 43616-7440	34-1845884	501(C)3	1 000	YIPEE Grant Uniforms for Junior National Judo Competition held in Toledo
Judan Judo of Toledo P O Box 167440 Oregon, OH 43616-7440	34-1845884	501(C)3	2 000	locker room repair project
Junior Achievement of Mahoning Valley, Inc Northwood Center 1601 Motor Inn Drive #305 Gigard, OH 44420	84-1267604	501(C)3	5 000	To fund grade school programs in Salem Ohio
Junior Achievement of Northwestern Ohio, Inc 2239 Cheyenne Blvd Toledo OH 43614-1701	84-1267604	501(C)3	49,000	2011 Scholarships
Juvenile Diabetes Research Foundation International 24359 Northwestern Highway Suite 225 Southfield, MI 48075	23-1907729	501(C)3	20 000	outreach programming for northwest Ohio patients
Katen Catholic School System 3225 Pickle Road Oregon OH 43616	34-0891884	501(C)3	1,000	Annual fund
Katen Catholic School System 3225 Pickle Road Oregon, OH 43616	34-0891884	501(C)3	10,000	Future Capital Projects Fund
Katen Catholic School System 3225 Pickle Road Oregon, OH 43616	34-0891884	501(C)3	1 000	2012 Annual Fund
KIC Start Inc Village House 350 Rawson Avenue Fremont, OH 43420	34-1807056	501(C)3	5,000	General Support
KIC Start Inc Village House 350 Rawson Avenue Fremont, OH 43420	34-1807056	501(C)3	1,800	General Support
Kidney Foundation of Northwest Ohio 3100 W Central Ave , Ste 250 Toledo OH 43606	34-1133682	501(C)3	5,000	patient services
Kidney Foundation of Northwest Ohio 3100 W Central Ave , Ste 250	34-1133682	501(C)3	1 000	Wine Affair

Toledo, OH 43606				
Kids Unlimited, Inc 8927 Royal Oak Drive Holland OH 43528	20-4487408	501(C)3	15,000	Martin Luther King Academy for Boys after school program
Kids Unlimited, Inc 8927 Royal Oak Drive Holland, OH 43528	20-4487408	501(C)3	15,000	General Support
Kids Unlimited, Inc 8927 Royal Oak Drive Holland OH 43528	20-4487408	501(C)3	2 500	to sponsor a child
Kids Unlimited, Inc 8927 Royal Oak Drive Holland, OH 43528	20-4487408	501(C)3	5 000	Support Kids Unlimited
Leadership Toledo 316 Adams Street Toledo, OH 43604	34-1197734	501(C)3	16 950	2010-2011 YIPEE Program
Leadership Toledo 316 Adams Street Toledo, OH 43604	34-1197734	501(C)3	2 000	NICE Funding
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	3,886	Lucas County Study expense
Leadership Toledo 316 Adams Street Toledo, OH 43604	34-1197734	501(C)3	10 000	Study project expenses
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	4 979	NICE grant funding
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	8 500	Attorney fee/FLS marketing bills
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	16,950	2011 2012 YIPEE Program
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	1 500	One-Time Connect 4 Impact Gift
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	1,500	Leadership Programs
Leadership Toledo 316 Adams Street Toledo OH 43604	34-1197734	501(C)3	5 000	Study project expenses
Learning Club of Toledo 1702 Upton Avenue Toledo, OH 43607	34-1721196	501(C)3	2,000	YIPEE Grant-Support for Tutors
Learning Club of Toledo 1702 Upton Avenue Toledo OH 43607	34-1721196	501(C)3	5 000	general operations
Learning Club of Toledo 1702 Upton Avenue Toledo, OH 43607	34-1721196	501(C)3	1 500	General Support
Learning Club of Toledo 1702 Upton Avenue Toledo OH 43607	34-1721196	501(C)3	2 000	The LEARNING CLUB® of Toledo
Linn County Child Victim Assessment Center, Inc dba ABC House PO Box 68 Albany OR 97321	93-1163555	501(C)3	5,000	General Support
Little Sisters of the Poor 930 S Wynn Road Oregon, OH 43616-3599	34-0901052	501(C)3	1 000	2011 Annual Fund
Little Sisters of the Poor 930 S Wynn Road Oregon, OH 43616-3599	34-0901052	501(C)3	4 500	Daily living enhancement program
Lott Industries Inc 3350 Hill Ave Toledo OH 43607-2937		501(C)3	2,000	Shared Lives Studio
Lott Industries, Inc 3350 Hill Ave Toledo OH 43607-2937		501(C)3	5 000	Shared Lives Studio
Lourdes University 6832 Convent Boulevard Sylvania OH 43560-2898	34-1228547	501(C)3	8,000	Pathways to Partnership

Lourdes University 6832 Convent Boulevard Sylvania, OH 43560-2898	34-1226547	501(C)3	1,000	2011 Annual Fund
Lourdes University 6832 Convent Boulevard Sylvania, OH 43560-2898	34-1226547	501(C)3	1 970	Philip Markowicz-Holocaust Experiences Lecture-September 11, 2011
Lourdes University 6832 Convent Boulevard Sylvania, OH 43560-2898	34-1226547	501(C)3	50,000	Capital Project
Lourdes University 6832 Convent Boulevard Sylvania, OH 43560-2898	34-1226547	501(C)3	200	General Support
Lourdes University 6832 Convent Boulevard Sylvania, OH 43560-2898	34-1226547	501(C)3	8 700	Theater Vision
Lucas County Improvement Corporation Two Maritime Plaza Ground Floor Toledo, OH 43604		501(C)3	30 000	Economic development grant writer position with the Regional Growth Partnership
Make-A-Wish Foundation of Northwest Ohio 405 Madison Avenue, Suite 210 Toledo, OH 43604	34-1430961	501(C)3	1,478	Annual Distribution
Make-A-Wish Foundation of Northwest Ohio 405 Madison Avenue Suite 210 Toledo, OH 43604	34-1430961	501(C)3	150	2010 Christmas Trees/Charity payment
Make-A-Wish Foundation of Northwest Ohio 405 Madison Avenue, Suite 210 Toledo, OH 43604	34-1430961	501(C)3	6 000	Wish in name of Gretchen Skeldon
Make-A-Wish Foundation of Northwest Ohio 405 Madison Avenue Suite 210 Toledo, OH 43604	34-1430961	501(C)3	861	Program Support
Martin Luther King Center / Kitchen for the Poor, Inc Kitchen for the Poor 650 Vance Street Toledo, OH 43604	34-1053690	501(C)3	500	General Support
Martin Luther King Center / Kitchen for the Poor, Inc Kitchen for the Poor 650 Vance Street Toledo, OH 43604	34-1053690	501(C)3	5 887	general operations
Martin Luther King Center / Kitchen for the Poor, Inc Kitchen for the Poor 650 Vance Street Toledo, OH 43604	34-1053690	501(C)3	1 000	meal and food program
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	636	2011-2012 Scholarship for Ms Breanna Higgins
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	1 371	2011-2012 Scholarship for Ms Megan Baker
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	1,562	2011-2012 Scholarship for Mr Ronald Cole
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	500	2011-2012 Scholarship for Mr Steven Jechura
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	1,280	2011-2012 Scholarship for Mr Tyler Simms
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	300	2011-2012 Scholarship for Ms Samantha Hess
Maumee City Board of Education 716 Askins Street Maumee, OH 43537		501(C)3	805	2011-2012 Scholarship for Mr Marshall Sayre
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo, OH 43614-1403			5,000	Capital Projects
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo, OH 43614-1403	34-4431301	501(C)3	1,000	Building Fund - Under One Roof
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo, OH 43614-1403	34-4431301	501(C)3	755	Top Chef

Maumee Valley Country Day School 1715 S Reynolds Rd Toledo OH 43614-1403	34-4431301	501(C)3	13,046	Annual Distribution
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo, OH 43614-1403	34-4431301	501(C)3	200	General Support
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo OH 43614-1403	34-4431301	501(C)3	10 000	Annual Fund
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo OH 43614-1403	34-4431301	501(C)3	2 500	annual fund pledge
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo OH 43614-1403	34-4431301	501(C)3	110 000	Capital Project
Maumee Valley Country Day School 1715 S Reynolds Rd Toledo OH 43614-1403	34-4431301	501(C)3	500	Jamaica mission trip
Meals 'til Monday 145 W State Rd PO Box 3072 Elida OH 45807	27-2822595	501(C)3	4 000	Meals 'til Monday Weekend Program
Metropolitan Park District of the Toledo Area 5100 West Central Ave Toledo, OH 43615-2100	57-1138357	501(C)3	10 000	Upgraded trail entrance at Wildwood
Metropolitan Park District of the Toledo Area 5100 West Central Ave Toledo OH 43615-2100	57-1138357	501(C)3	250	2011 Annual Fund
Metropolitan Park District of the Toledo Area 5100 West Central Ave Toledo OH 43615-2100	57-1138357	501(C)3	58 150	Restoration of the formal gardens and landscaping at the Wildwood Manor House (Phase V)
Metropolitan Park District of the Toledo Area 5100 West Central Ave Toledo OH 43615-2100	57-1138357	501(C)3	394	Annual Distributions
Mobile Meals Foundation 2200 Jefferson Ave Toledo OH 43604	55-0795075	501(C)3	7,148	Annual Endowment Distribution
Mobile Meals of Toledo, Inc 2200 Jefferson Avenue Toledo OH 43604-7120	34-1019610	501(C)3	206	Annual Distribution
Mobile Meals of Toledo, Inc 2200 Jefferson Avenue Toledo OH 43604-7120	34-1019610	501(C)3	2,500	YIPEE Grant Weekender Program
Mobile Meals of Toledo, Inc 2200 Jefferson Avenue Toledo OH 43604-7120	34-1019610	501(C)3	20 000	Weekender Program
Monroe Street Neighborhood Center 3613 Monroe Street Toledo OH 43606	34-1925952	501(C)3	1,300	YIPEE Grant Youth Leadership and Planning Retreat
Monroe Street Neighborhood Center 3613 Monroe Street Toledo OH 43606	34-1925952	501(C)3	3 850	Open Gym Program
New Story Leadership Inc 2205 Washington Ave Suite 102 Silver Spring, MD 20910	27-1076407	501(C)3	5 000	General Support
Northwest Ohio Affiliate Susan G Komen Breast Cancer Foundation 3100 West Central Ave 2nd Floor Toledo, OH 43606	75-2845063	501(C)3	6,000	Mammogram program in conjunction with Toledo Lucas County CareNet, Inc
Northwest Ohio Affiliate Susan G Komen Breast Cancer Foundation 3100 West Central Ave 2nd Floor Toledo, OH 43606	75-2845063	501(C)3	5,705	General Support
Northwest Ohio Affiliate Susan G Komen Breast Cancer Foundation 3100 West Central Ave 2nd Floor Toledo OH 43606	75-2845063	501(C)3	500	General Support
Northwest Ohio Development Agency 432 N Superior Toledo OH 43604	34-1909045	501(C)3	9,500	merger exploration

Notre Dame Academy and Junior Academy 3535 W. Sylvania Avenue Toledo OH 43623-9912	501(C)3	20 000	Notre Dame Academy Building Fund
Notre Dame Academy and Junior Academy 3535 W. Sylvania Avenue Toledo, OH 43623-9912	501(C)3	1,000	Adopt a Student Program (for tuition assistance)
Notre Dame Academy and Junior Academy 3535 W. Sylvania Avenue Toledo, OH 43623-9912	501(C)3	1,000	Scholarship Fund Contribution
NWO Synod of the Evangelical Lutheran Church in America □621 Bright Road Findlay, OH 45840	36-3514295 501(C)3	600	\$100 for Synod \$500 for Bill Johnson Global Mission memorial
NWO Synod of the Evangelical Lutheran Church in America 621 Bright Road Findlay OH 45840	36-3514295 501(C)3	10 000	Church finances at the discretion of the Church Council
Ohio Grantmakers Forum 37 West Broad St., Ste. 800 Columbus, OH 43215-4198	31-1111842 501(C)3	9,975	2011 Dues
Ohio Historical Society 800 E. 17th Ave Columbus, OH 43211	31-4389673 501(C)3	7,500	National History Day in Ohio Program
Ohio Presbyterian Retirement Services - Swan Creek 1001 Kingsmill Parkway Columbus, OH 43229	34-4429863 501(C)3	4,200	Daily living enhancement program
Ohio Presbyterian Retirement Services - Swan Creek 1001 Kingsmill Parkway Columbus OH 43229	34-4429863 501(C)3	2 500	Swan Creek - Capital Campaign
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	250	2011-2012 Scholarship for Ms Maryann Al-Sorghail
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	500	2011-2012 Scholarship for Ms Alana Snow
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	1 000	2011-2012 Scholarship for Mr Daniel Mausser
Oregon City Schools 5721 Seaman Rd Oregon OH 43616	501(C)3	581	2011-2012 Scholarship for Ms Megan Csehi
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	448	2011-2012 Scholarship for Ms Ashley Cousino
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	500	2011-2012 Scholarship for Ms Mary Lee
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	1,000	2011-2012 Scholarship for Ms Staci Sherman
Oregon City Schools 5721 Seaman Rd Oregon, OH 43616	501(C)3	500	2011-2012 Scholarship for Mr Cory Mata
Oregon City Schools 5721 Seaman Rd Oregon OH 43616	501(C)3	250	2011-2012 Scholarship for Ms Jordan Baer
Oregon Paralyzed Veterans of America 3700 Silverton Road NE Salem, OR 97305-1472	93-0713859 501(C)3	5,000	Shooting Sports Program
Owens Community College Burns's Office P O Box 10000 Toledo, OH 43699-1947	501(C)3	2 000	Special Projects
Owens State Community College Foundation P O Box 10 000 Toledo OH 43699-1947	20-1625785 501(C)3	100	2011 Annual Fund
Owens State Community College Foundation P O Box 10,000 Toledo OH 43699-1947	20-1625785 501(C)3	5 707	2011-2012 Scholarships
Parker's Purpose 1056 Hazel St Fremont OH 43420	26-4103386 501(C)3	10 000	General purpose

Parker's Purpose 1056 Hazel St. Fremont OH 43420	26-4103386	501(C)3	3 500	General Support
Partners in Education 300 Martin Luther King Jr Drive Suite 210 Toledo OH 43604	34-1772429	501(C)3	10 918	Committed College Coach Program
Perrysburg Heights Community Association PO Box 612 Perrysburg OH 43552-0612	31-1329031	501(C)3	20,000	new initiatives
Perrysburg Schools Foundation PO Box 504 Perrysburg, OH 43552-0504		501(C)3	435	Annual Distribution
Perrysburg Schools Foundation PO Box 504 Perrysburg, OH 43552-0504		501(C)3	1 088	2011-2012 Scholarship for Mr William Schneider Brundrett
Perrysburg Schools Foundation PO Box 504 Perrysburg, OH 43552-0504		501(C)3	931	2011-2012 Scholarship for Ms Hannah Meyers
Perrysburg Schools Foundation PO Box 504 Perrysburg OH 43552-0504		501(C)3	931	2011-2012 Scholarship for Ms Maggie Whitacre
Perrysburg Schools Foundation PO Box 504 Perrysburg OH 43552-0504		501(C)3	519	2011-2012 Scholarship for Mr Joseph Dunphy
Perrysburg Schools Foundation PO Box 504 Perrysburg, OH 43552-0504		501(C)3	730	2011 Awards - Student Ms Morgan Bakies (\$365 01) and Teacher Ms Deb Drew (\$365 01)
Perrysburg Schools Foundation PO Box 504 Perrysburg, OH 43552-0504		501(C)3	673	2011/2012 Scholarship for Ms Molly Camp
Perrysburg Schools Foundation PO Box 504 Perrysburg, OH 43552-0504		501(C)3	2,638	2011-2012 Scholarship for Mr Aaron Pinkelman
Perrysburg Schools Foundation PO Box 504 Perrysburg OH 43552-0504		501(C)3	2 638	2011-2012 Scholarship for Ms Megan Olzak
Phillips Exeter Academy 20 Main Street Exeter NH 03833-2460	02-0222174	501(C)3	20 000	EMI - Toledo
Phillips Exeter Academy 20 Main Street Exeter NH 03833-2460	02-0222174	501(C)3	45 000	Annual Support
Polly Fox Academy 1505 Jefferson Avenue Toledo OH 43604-5722		501(C)3	15 750	Building Bndges to the Future
Pregnancy Center of Greater Toledo 715 N Westwood Toledo OH 43607	34-1441574	501(C)3	22 968	to purchase 'Ultra Sound' scanning equipment
Prevent Blindness Ohio 1500 West Third Avenue Suite 200 Columbus, OH 43212	36-3667121	501(C)3	18 500	Expansion of the Vision Care Outreach Program
Prevent Blindness Ohio 1500 West Third Avenue Suite 200 Columbus, OH 43212	36-3667121	501(C)3	7,250	Vision Care Outreach (VCO) Program
Prevent Blindness Ohio 1500 West Third Avenue Suite 200 Columbus, OH 43212	36-3667121	501(C)3	427	Annual Distribution
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	200	General Support
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	3,750	2010 WGTE TV Saturday Night Sponsorship
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	11,250	2011 WGTE TV Saturday Night Sponsorship
Public Broadcasting Foundation of Northwest Ohio	34-6554586	501(C)3	10,800	Morning Edition, Car Talk - ATC Exploring Music (2011)

1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030					
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo, OH 43614-0030	34-6554586	501(C)3	100	2011Support	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	35	General Support	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	500	General Support	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo, OH 43614-0030	34-6554586	501(C)3	50	General Support	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo, OH 43614-0030	34-6554586	501(C)3	1 000	Benefactor's Circle	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	250	2011 Annual Fund	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo, OH 43614-0030	34-6554586	501(C)3	365	General Support	
Public Broadcasting Foundation of Northwest Ohio 1270 South Detroit Avenue PO Box 30 Toledo OH 43614-0030	34-6554586	501(C)3	1 000	General Support	
Read For Literacy, Inc 325 North Michigan Street Toledo OH 43604	34-1516490	501(C)3	-	Creating Young Readers/Toledo Public Schools Project	
Read For Literacy, Inc 325 North Michigan Street Toledo OH 43604	34-1516490	501(C)3	800	Creating Young Readers Project in Rossford	
Read For Literacy, Inc 325 North Michigan Street Toledo OH 43604	34-1516490	501(C)3	100	2011 Annual Fund	
Read For Literacy, Inc 325 North Michigan Street Toledo, OH 43604	34-1516490	501(C)3	7 500	Creating Young Readers Program	
Read For Literacy, Inc 325 North Michigan Street Toledo OH 43604	34-1516490	501(C)3	5 000	Excellence Award	
Research & Education Charitable Assn for the Benefit of Chef and Farmer dba Veggie U 12304 State Route 13 Millan, OH 44846	04-3712962	501(C)3	4,500	Earth to Table Classroom Program	
Rutherford B Hayes Presidential Center 1 Spiegel Grove Fremont, OH 43420-2796	34-6502740	501(C)3	3 000	Cumculum Connections Program	
Rutherford B Hayes Presidential Center 1 Spiegel Grove Fremont, OH 43420-2796	34-6502740	501(C)3	3 000	General Support	
Rutherford B Hayes Presidential Center 1 Spiegel Grove Fremont OH 43420-2796	34-6502740	501(C)3	1,250	General Support	
Sacred Heart Catholic Church 207 S Market Street Hudson, MI 49247	38-1360929	501(C)3	1 000	Sacred Heart School Technology services	
Sacred Heart Catholic Church 207 S Market Street Hudson MI 49247	38-1360929	501(C)3	4 000	Hudson Ministerial Association Food Pantry program	

Sadr Foundation 5601 Schaefer Rd Ste 203 Dearborn, MI 48126	38-3458402	501(C)3	10,000	Spring Fundraiser
Salvation Army, Northwest Ohio Area Services 620 N Erie St Toledo, OH 43604	13-5562351	501(C)3	10,500	Bridging the Gap Program
Salvation Army, Northwest Ohio Area Services 620 N Erie St Toledo, OH 43604	13-5562351	501(C)3	500	General Support
Salvation Army, Northwest Ohio Area Services 620 N Erie St Toledo OH 43604	13-5562351	501(C)3	200	2011 Support
Salvation Army Northwest Ohio Area Services 620 N Erie St Toledo OH 43604	13-5562351	501(C)3	500	YES! Fund
Salvation Army, Northwest Ohio Area Services 620 N Erie St Toledo OH 43604	13-5562351	501(C)3	2,710	General Operations
Salvation Army, Northwest Ohio Area Services 620 N Erie St Toledo, OH 43604	13-5562351	501(C)3	1 800	General Support
Salvation Army Northwest Ohio Area Services 620 N Erie St Toledo, OH 43604	13-5562351	501(C)3	5,000	General Support
Salvation Army, Northwest Ohio Area Services 620 N Erie St Toledo OH 43604	13-5562351	501(C)3	300	Emergency Fund Drive
Salvation Army Northwest Ohio Area Services 620 N Erie St Toledo OH 43604	13-5562351	501(C)3	400	General Support
Sandusky County Food Pantry 128 1/2 S Granville Blvd Bowling Green OH 43402	34-1212279	501(C)3	2,000	General Support
Sandusky County Food Pantry 128 1/2 S Granville Blvd Bowling Green, OH 43402	34-1212279	501(C)3	5 000	General Support
Scrap4Art 333 W Wayne Street Maumee, OH 43537	51-0568131	501(C)3	11,440	Community Outreach Coordinator
SIOP Foundation Inc 440 East Poe Rd Suite 101 Bowling Green, OH 43402		501(C)3	25 322	Small Grants and Scholarships
SIOP Foundation, Inc 440 East Poe Rd , Suite 101 Bowling Green, OH 43402		501(C)3	12,678	2011 Award
SIOP Foundation Inc 440 East Poe Rd , Suite 101 Bowling Green, OH 43402		501(C)3	10 000	2011 Distribution
Sofia Quintero Art & Cultural Center 1225 Broadway Toledo, OH 43609		501(C)3	5 000	general operations
St Francis de Sales High School 2323 W Bancroft Street Toledo OH 43607-1399	34-4465715	501(C)3	25,000	To help fund the strategic plan
St Lucas Evangelical Lutheran Church 745 Walbridge Ave Toledo OH 43609	41-1568278	501(C)3	12 000	General Support
St Michael's in the Hills Episcopal Church 4718 Brittany Road Toledo OH 43615	31-1629166	501(C)3	6,000	2011 Tithe Paul Smith and Kathryn Barrett
St Michael's in the Hills Episcopal Church 4718 Brittany Road Toledo, OH 43615	31-1629166	501(C)3	10 000	In honor of the Reverends Greg and Peg Sammons
St Michael's in the Hills Episcopal Church 4718 Brittany Road	31-1629166	501(C)3	50	In memory of Joan Holt

Toledo OH 43615				
St Michael's in the Hills Episcopal Church 4718 Brittany Road Toledo OH 43615	31-1629166	501(C)3	5 000	Quarterly Support 2011
St Michael's in the Hills Episcopal Church 4718 Brittany Road Toledo, OH 43615	31-1629166	501(C)3	23,131	General Operations
St Paul's Community Center 230 13th Street Toledo, OH 43604	34-1252554	501(C)3	25 000	Winter Crisis Program
St Paul's Community Center 230 13th Street Toledo OH 43604	34-1252554	501(C)3	5 000	General Support
St Paul's Community Center 230 13th Street Toledo OH 43604	34-1252554	501(C)3	1,800	General Support
St Paul's Community Center 230 13th Street Toledo, OH 43604	34-1252554	501(C)3	1,000	General Support
St Paul's Episcopal Church 310 Elizabeth Street Maumee OH 43537	31-1629166	501(C)3	450	Support for Paul's Peer Program
St Paul's Episcopal Church 310 Elizabeth Street Maumee, OH 43537	31-1629166	501(C)3	3,500	General Support
St Paul's Episcopal Church 310 Elizabeth Street Maumee OH 43537	31-1629166	501(C)3	10 000	2011 Annual Support
St Rose Parish 215 East Front Street Perrysburg, OH 43551		501(C)3	20 000	150th Building Fund
St Timothy's Episcopal Church 871 East Boundary Street Perrysburg OH 43551		501(C)3	2 500	General Operating Support
St Timothy's Episcopal Church 871 East Boundary Street Perrysburg, OH 43551		501(C)3	13 046	Annual Distribution
St Ursula Academy 4025 Indian Road Toledo OH 43606		501(C)3	5,000	Renovation of second floor of former convent for classrooms new technology and equipment for middle school
St Ursula Academy 4025 Indian Road Toledo, OH 43606		501(C)3	5 000	Renovation of second floor of former convent for middle school
St Vincent Mercy Medical Center Foundation 2213 Cherry Street Toledo OH 43608	23-7393213	501(C)3	75 000	Home Away from Home Building project
Stranahan Theater Trust 4645 Heatherdowns Blvd Toledo OH 43614	34-6560839	501(C)3	264 009	Operational or Capital needs of the Stranahan Theater
Sunshine Foundation, Inc 7223 Maumee Western Road Maumee OH 43537	34-1456069	501(C)3	6,720	Music Therapy Program
Sunshine Inc Residential and Support Services 7223 Maumee Western Road Maumee OH 43537-9656	34-4441627	501(C)3	412	Annual Distribution
Sunshine Inc Residential and Support Services 7223 Maumee Western Road Maumee, OH 43537-9656	34-4441627	501(C)3	6,000	Respite care
Sunshine Inc Residential and Support Services 7223 Maumee Western Road Maumee, OH 43537-9656	34-4441627	501(C)3	1,478	Annual Distribution
Sunshine Inc Residential and Support Services 7223 Maumee Western Road Maumee OH 43537-9656	34-4441627	501(C)3	2 500	General Support
Sylvania Area Family Services, Inc 5440 Marshall Road Sylvania OH 43560	34-1125908	501(C)3	20 082	Fund Distribution
The 577 Foundation 577 E. Front Street	34-1591869	501(C)3	510 841	2011 Operating Needs

Perrysburg, OH 43551

The 577 Foundation 577 E. Front Street Perrysburg, OH 43551	34-1591869	501(C)3	-	2012 Operating Needs
The 577 Foundation 577 E. Front Street Perrysburg, OH 43551	34-1591869	501(C)3	436	Edith Franklin Pottery Scholarships for Mr Christopher Jones (\$280.00) and Ms. Jennifer Davis
04-3712962 The Cocoon Shelter P. O. Box 1165 Bowling Green, OH 43402	501(C)3 20-1011222	501(C)3	550	Support the purchase of children's materials
The Cocoon Shelter P. O. Box 1165 Bowling Green, OH 43402	20-1011222	501(C)3	3,000	Program Needs
The Cocoon Shelter P. O. Box 1165 Bowling Green, OH 43402	20-1011222	501(C)3	5,000	general operations
The General Theological Seminary of the Episcopal Church 440 West 21st Street New York, NY 10011	31-1629166	501(C)3	15,000	Annual Fund
The Hospital Council of Northwest Ohio 3231 Central Park West Drive, Suite 200 Toledo, OH 43617	34-1116795	501(C)3	75,000	Lucas County Initiative to Improve Birth Outcomes
The Nature Conservancy - Hawaii Field Office 923 Nu'uuanu Avenue Honolulu, HI 96817	53-0242652	501(C)3	40,000	Palmyra
The Salvation Army - Hillsdale 160 East Bacon Street Hillsdale, MI 49242	38-1370971	501(C)3	10,000	Food assistance programs
The Stone Trust Corporation c/o Whitcom Partners 375 Park Avenue, Suite 3800 New York, NY 10152	06-0552923	501(C)3	20,000	All for Hall
The Toledo Hospital 2142 North Cove Boulevard Toledo, OH 43606	34-4428256	501(C)3	3,280	For the Cystic Fibrosis Center of Northwest Ohio
The Toledo Hospital 2142 North Cove Boulevard Toledo, OH 43606	34-4428256	501(C)3	13,046	Annual Distribution
The Tributary Fund PO Box 608 Bozeman, MT 59771-0608	03-0544897	501(C)3	5,000	Annual Support
The University Church 4747 Hill Avenue Toledo, OH 43615		501(C)3	20,000	Fish Farm project
The University Church 4747 Hill Avenue Toledo, OH 43615		501(C)3	14,000	Community Garden - \$8,000 electric sign - \$6,000
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	28,950	Supporting the Parents to Lead the Way Program
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	500	Magliochetti Humanities Scholarship for Mr. Brandon Johnson
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	1,000	Edith Franklin Pottery Scholarship for Ms. Tara B. O'Brien (ID: R00525887)
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	750	Rocket Roundball
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	1,607	2011-2012 Scholarship for Ms. Jeanette C. Mohrle-Hill
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	2,000	College of Business - 2011 Annual Fund
The University of Toledo Foundation 2801 West Bancroft Street MS 319	34-6555110	501(C)3	5,000	2011 College of Nursing Distinguished Visiting Lectureship

Toledo, OH 43606				
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	10 000	Northwest Ohio Center for Labor-Management Cooperation and the Working Council for Employee Involvement
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	(57,900)	Supporting the Parents to Lead the Way Program
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	2,500	Dr Richard Rudduck Scholarship Fund for the Business School in memory of Ruth Rudduck
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	24 000	Supporting the Parents to Lead the Way program
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	500	Michael Bunch Memorial Scholarship for Ms Cara Cahill
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	500	UT Women's Basketball Team Trip to Israel
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	25 000	College of Law Dean's Discretionary Fund
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	385	Annual Distribution for archaeological supplies and equipment
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	1,150	Roy Treuhart Scholarship Fund at the Medical University of Ohio
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	95	Scales of Justice Fund
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	100	Tower Club
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	3 280	Annual Distribution
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo OH 43606	34-6555110	501(C)3	1 000	Reach Out and Read of Northwest Ohio -Wood County Sites
The University of Toledo Foundation 2801 West Bancroft Street MS 319 □Toledo, OH 43606	34-6555110	501(C)3	27,000	\$25,000 - Norman C. Kloppping Engineering Scholarship Fund for the College of Engineering \$2,000 - initial scholarship award
The University of Toledo Foundation 2801 West Bancroft Street MS 319 Toledo, OH 43606	34-6555110	501(C)3	1,000	Eberly Center for Women
Toledo Animal Shelter Association, Inc 640 Wyman Road Toledo OH 43609	34-4434000	501(C)3	718	Purchase food for the animals and/or medical and other needed pet supplies
Toledo Animal Shelter Association Inc 640 Wyman Road Toledo, OH 43609	34-4434000	501(C)3	43,691	Annual Distribution
Toledo Animal Shelter Association Inc 640 Wyman Road Toledo OH 43609	34-4434000	501(C)3	300	2010 Christmas Trees/Charity payment
Toledo Area Humane Society 1920 Indian Wood Circle Maumee, OH 43537	34-4429093	501(C)3	5,593	humane education programming for underserved youth
Toledo Area Ministries 3043 Monroe Street Toledo, OH 43606	34-4430364	501(C)3	300	Feed Your Neighbor - 2010 Christmas Trees/Charity payment

Toledo Area Ministries 3043 Monroe Street Toledo OH 43606	34-4430364	501(C)3	42,000	Restoring Youth Initiative of the Second Chance program
Toledo Ballet Association Inc 5001 Monroe Street Suite R20 Toledo , OH 43623	36-6542001	501(C)3	1,500	2011 Summer Musical Theater Program
Toledo Ballet Association Inc 5001 Monroe Street, Suite R20 Toledo , OH 43623	36-6542001	501(C)3	3 592	Adaptive Dance Program
Toledo Botanical Garden 5403 Elmer Drive Toledo OH 43615-2803	34-1350559	501(C)3	3 000	Toledo GROWS
Toledo Botanical Garden 5403 Elmer Drive Toledo, OH 43615-2803	34-1350559	501(C)3	100	Annual Support
Toledo Botanical Garden 5403 Elmer Drive Toledo OH 43615-2803	34-1350559	501(C)3	38 803	Expansion of Toledo GROW's Oneida City Farm
Toledo Children's Hospital Foundation 2142 N Cove Blvd HMT 4th floor Toledo, OH 43606	34-1901463	501(C)3	25,000	Newborn Intensive Care Unit
Toledo Children's Hospital Foundation 2142 N Cove Blvd HMT 4th floor Toledo, OH 43606	34-1901463	501(C)3	25 000	Newborn Intensive Care Unit
Toledo Children's Hospital Foundation 2142 N Cove Blvd HMT 4th floor Toledo OH 43606	34-1901463	501(C)3	75	2010 Christmas Trees/Charity payment
Toledo Children's Hospital Foundation 2142 N Cove Blvd HMT 4th floor Toledo, OH 43606	34-1901463	501(C)3	42 000	Annual Support
Toledo Community Foundation Inc 300 Madison Ave Suite 1300 Toledo OH 43604	23-7284004	501(C)3	14 749	For the Dennier Fund II
Toledo Lucas County Homelessness Board 1946 N 13th Street #437 Toledo, OH 43604	72-1604255	501(C)3	23,000	Community Alliance Project
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	2 500	Director's Circle Crystal
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	78 274	Annual Distribution
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	1 000	Outreach and operational programs
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	570	2010 Christmas Trees/Charity payment
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	5,000	Apollo Society
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	861	Needs related to TMA corporate purpose
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	2,500	Unrestricted
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	200	2011 Support
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	250	General Contribution
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	250	Annual Gift for Pres Club/matching gift to follow
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	5 000	Apollo society
Toledo Museum of Art P O Box 1013	34-4434678	501(C)3	1 000	General Support

Toledo, OH 43697-1013				
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	255	Edith Franklin Pottery Scholarship for Ms Elizabeth Spencer
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	1 000	2011 Support
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	510	Edith Franklin Pottery Scholarship for Ms Hannah Lehmann
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	25,000	Director's Circle
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	1,000	Unrestricted Grant
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013	34-4434678	501(C)3	1,000	General Support
Toledo Museum of Art P O Box 1013 Toledo OH 43697-1013	34-4434678	501(C)3	255	Edith Franklin Pottery Scholarship for Ms Elizabeth Spencer
Toledo Opera Association 425 Jefferson Avenue Suite 601 Toledo, OH 43604-1080	34-6556139	501(C)3	10 000	Emergency operating support
Toledo Opera Association 425 Jefferson Avenue Suite 601 Toledo OH 43604-1080	34-6556139	501(C)3	2,500	Save the Opera
Toledo Opera Association 425 Jefferson Avenue Suite 601 Toledo, OH 43604-1080	34-6556139	501(C)3	709	2010-2011 Program Rates (Inside Front Cover)
Toledo Opera Association 425 Jefferson Avenue Suite 601 Toledo OH 43604-1080	34-6556139	501(C)3	20,000	Opera on Wheels
Toledo Orchestra Association, Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	-	children's music lesson programming
Toledo Orchestra Association, Inc dba Toledo Symphony PO Box 407 Toledo, OH 43697	34-4005365	501(C)3	300	Toledo Symphony League's Remembrance Fund Scholarship - Junior Youth Orchestra members cc Mrs Janet Keener 7231 Sawmill Run Road Holland OH 43528
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	1 000	General Support
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	1 000	General Support
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	1 000	General Support
Toledo Orchestra Association, Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	861	Program Support
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	1,000	Annual Support
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo, OH 43697	34-4005365	501(C)3	100	2010 Christmas Trees/Charity payment
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	-	Music Under the Stars Relaunch
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407	34-4005365	501(C)3	100 000	general operations

Toledo, OH 43697				
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	1,000	Unrestricted Grant
Toledo Orchestra Association, Inc dba Toledo Symphony PO Box 407 Toledo OH 43697	34-4005365	501(C)3	500	General Support
Toledo Orchestra Association Inc dba Toledo Symphony PO Box 407 Toledo, OH 43697	34-4005365	501(C)3	3 410	2011-2012 Program Book Advertising
Toledo Regional Chamber of Commerce Foundation 300 Madison Avenue Toledo OH 43604		501(C)3	50,000	Regional Growth Partnership Business Development program
Toledo School for the Arts 333 14th Street Toledo, OH 43604	34-1876647	501(C)3	10 000	general operations
Toledo School for the Arts 333 14th Street Toledo OH 43604	34-1876647	501(C)3	320	2010 Christmas Trees/Charity payment
Toledo School for the Arts 333 14th Street Toledo OH 43604	34-1876647	501(C)3	5 000	General Support
Toledo Seagate Food Bank 526 High Street Toledo OH 43609	51-0252948	501(C)3	5,000	General Support
Toledo Seagate Food Bank 526 High Street Toledo OH 43609	51-0252948	501(C)3	1 800	General Support
Toledo Seagate Food Bank 526 High Street Toledo OH 43609	51-0252948	501(C)3	2,000	General Support
Toledo Society for the Blind dba The Sight Center 1002 Garden Lake Parkway Toledo, OH 43614	34-4428258	501(C)3	18 125	Assistive Technology Specialist
Toledo Society for the Blind dba The Sight Center 1002 Garden Lake Parkway Toledo OH 43614	34-4428258	501(C)3	320	2010 Christmas Trees/Charity payment
Toledo Society for the Blind dba The Sight Center 1002 Garden Lake Parkway Toledo, OH 43614	34-4428258	501(C)3	500	General Support
Toledo Society for the Blind dba The Sight Center 1002 Garden Lake Parkway Toledo OH 43614	34-4428258	501(C)3	2 325	Annual Distribution
Toledo Society for the Blind dba The Sight Center 1002 Garden Lake Parkway Toledo OH 43614	34-4428258	501(C)3	7 250	Vision Rehabilitation Program
Toledo Technology Academy 3301 Upton Avenue Toledo OH 43613		501(C)3	20 177	In kind grant
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613		501(C)3	242	Expenses for Bob Sintobin - Senior project teams
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613		501(C)3	3 000	Gas card rewards
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613		501(C)3	512	Guitar Center Invoice - Lego tournament - Ted Richardson
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613		501(C)3	154	Additional expenses for Mr Sintobin
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue		501(C)3	2,500	Lego tournament

Toledo, OH 43613				
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	1,000	Expenses for National Skills competition	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue	501(C)3	143	Bob Sintobin - Senior project team needs	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	654	Competition expenses	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613	501(C)3	428	Robert Sintobin - Additional expenses from SkillsUSA National Competition	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	500	Expenses for Mr. Bob Sintobin	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613	501(C)3	361	Expenses for Robert Sintobin (Hotel)	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	1,778	Alternative Energy Team - Expense reimbursement for Ted Richardson	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613	501(C)3	100	Lego Tournament DJ	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	125	Registration fee for National Skills Competition	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	314	Bob Sintobin - Supplies for project teams	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613	501(C)3	206	Expenses - Mr. Sintobin	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	898	Ted Richardson - Supplies for project teams	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	2,639	Expenses for Ted Richardson - AET & School events-\$2,070 12 Computer Repair & projector installations-\$383 60 Talent Show stage lighting-\$185 28	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo, OH 43613	501(C)3	200	In-house Advertising Campaign	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613	501(C)3	730	Expenses - Ted Richardson (Alternative Energy Team)	
Toledo Technology Academy - Parent Partners Association 3301 Upton Avenue Toledo OH 43613	501(C)3	109	Expenses - Bob Sintobin (Senior team projects)	
Toledo Zoological Society P O Box 140130 Toledo, OH 43614-0801	34-4440258 501(C)3	10,062	Toledo ZOOTween Enrichment Program	
Toledo Zoological Society P O Box 140130 Toledo OH 43614-0801	34-4440256 501(C)3	1,000	Capital Project	
Toledo Zoological Society P O Box 140130 Toledo, OH 43614-0801	34-4440256 501(C)3	5,000	General Support	
Toledo Zoological Society P O Box 140130 Toledo OH 43614-0801	34-4440256 501(C)3	333,000	2011 and 2012 Distributions	

Toledo Zoological Society P O Box 140130 Toledo, OH 43614-0801	34-4440256	501(C)3	2,500	Executive Director's Discretionary Fund
Toledo Zoological Society P O Box 140130 Toledo, OH 43614-0801	34-4440256	501(C)3	100	2011 contribution
Toledo Zoological Society P O Box 140130 Toledo, OH 43614-0801	34-4440256	501(C)3	394	Annual Distributions
Toledo Zoological Society P O Box 140130 Toledo, OH 43614-0801	34-4440256	501(C)3	268	Annual Distributions
Toledo Zoological Society P O Box 140130 Toledo OH 43614-0801	34-4440256	501(C)3	5,000	2011 Support
Trinity United Methodist Church 200 E Madison Gibsonburg, OH 43431	36-2899329	501(C)3	8 000	\$3,000 00 - General contribution, \$3 000 00 - Gibsonburg Food Pantry, \$2, 000 00 - Church sponsored Boy Scout Troop
Trinity United Methodist Church 200 E Madison Gibsonburg OH 43431	36-2899329	501(C)3	3,500	\$1000 - General Support, \$1500 - Gibsonburg Food Pantry \$1000 - Church sponsored Boy Scout Troop
Tupelo Chrstian Preparatory School, Inc 5440 Endville Rd Belden, MS 38826-0367	64-0808987	501(C)3	5 000	General Support
Unison Behavioral Health Group 544 East Woodruff Avenue Toledo OH 43604	34-1103536	501(C)3	5,000	Innovation Award
United Way of Defiance County 511 Perry Street Defiance, OH 43512	34-1657011	501(C)3	89 337	Back Pack Buddy Program
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	25 000	Successful Children Successful Schools
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)3	15 500	General Support
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	10,000	Annual Support
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	1,762	General Support
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	10,000	2012 Support
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	1 000	General Support
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	10 000	Park Project
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	677	Project Overflow
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)3	1,617	General Support
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)3	805	Project Overflow
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)3	2,659	Project Overflow
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)3	15 000	2011 Contribution
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)3	1,000	2010 Annual gift \$500 FCAPC \$500 HospiceNWOhio
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	564	Project Overflow

United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	2 500	Gift Organization #32342-33787
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	2 079	Emergency Housing September 28 2010 through January 28 2011
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	4 933	General Operations
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	65 228	Annual Distribution
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	200	Annual Support
United Way of Greater Toledo 424 Jackson Street Toledo OH 43604	34-4427947	501(C)3	100	In memory of Rick Doty
United Way of Northeast Mississippi PO Box 334 Tupelo, MS 38802	64-0392972	501(C)3	5 000	General Support
University Hospitals Health Systems 11100 Euclid Ave MCCO 5062 Cleveland, OH 44108-5000	34-1567805	501(C)3	5 000	Rainbow Babies & Children's Hospital - Neonatal Intensive Care Unit
University of Cincinnati P O Box 210125 Cincinnati OH 45221-0125		501(C)3	500	Magliochetti FIRST Robotics Scholarship for Mr Josh Lynch
Victory Center 5532 West Central Avenue Suite B Toledo OH 43615	34-1767997	501(C)3	5 000	General Support
Volunteers of America Northwest Ohio Inc 1401 Summit Street Toledo OH 43604	34-0876369	501(C)3	2 151	Program Support
Volunteers of America Northwest Ohio Inc 1401 Summit Street Toledo OH 43604	34-0876369	501(C)3	5 000	General Support
Volunteers of America Northwest Ohio Inc 1401 Summit Street Toledo OH 43604	34-0876369	501(C)3	1,800	General Support
Water for Ishmael 3925 W Central Avenue Toledo, OH 43606	20-5908359	501(C)3	7,500	Social Services for the Arab Community program
Williams College Office of Financial Aid P O Box 37 Williamstown MA 01267		501(C)3	26 091	Annual Distribution
Women Blessing Women 223 Page Street Toledo, OH 43620-1430	34-1857459	501(C)3	6 000	2011 Support
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	4 122	Christian Emphasis Programming
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo, OH 43604	34-4428262	501(C)3	105 290	2011 Distribution
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo, OH 43604	34-4428262	501(C)3	15 000	general operations
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	500	YMCA Storer Camp 2011 Annual Support
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	834	General Operations
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	1 750	YIPEE Grant Youth Opportunities Program (YOP)-"Listening, Leadership and Communication Skills for Life" course

YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	2,616	Seeger Building - support maintenance and improvement
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	1,000	Urban League
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo, OH 43604	34-4428262	501(C)3	2 151	Operating and Capital needs of East Toledo YMCA
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	4,000	Kids in Motion program
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	5 000	Camp Storer
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	(15,618)	to support the exploration of a collaborative relationship with Greater Toledo Urban League
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	5 000	Strong Y
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo OH 43604	34-4428262	501(C)3	1 000	Debit Program
YMCA of Greater Toledo 1500 North Superior Street Second Floor Toledo, OH 43604	34-4428262	501(C)3	1 800	Camp Storer
YMCA of Greater Toledo 1500 North Superior Street □Second Floor Toledo OH 43604	34-4428262	501(C)3	2 000	Strong Y
Young Life Metro Toledo 2602 Nebraska Avenue Toledo OH 43607	84-0385934	501(C)3	5,000	Fund Christian Emphasis for Youth
Young Life Metro Toledo 2602 Nebraska Avenue Toledo OH 43607	84-0385934	501(C)3	5 000	Fund Christian Evangelism for Youth
YWCA of Northwest Ohio 1018 Jefferson Ave Toledo, OH 43604	34-4428265	501(C)3	4,500	teen sexual assault and dating violence prevention education
YWCA of Northwest Ohio 1018 Jefferson Ave Toledo OH 43604	34-4428265	501(C)3	5 000	General Support
YWCA of Northwest Ohio 1018 Jefferson Ave Toledo OH 43604	34-4428265	501(C)3	348	Denim Day
YWCA of Northwest Ohio 1018 Jefferson Ave Toledo OH 43604	34-4428265	501(C)3	831	General Operations
YWCA of Northwest Ohio 1018 Jefferson Ave Toledo OH 43604	34-4428265	501(C)3	1,800	General Support
YWCA of Northwest Ohio 1018 Jefferson Ave Toledo OH 43604	34-4428265	501(C)3	1 000	General Support
Zepf Community Mental Health Center 6605 W Central Avenue Toledo OH 43617	34-1188947	501(C)3	4 490	Art Expressions Program
ZZ St Hedwig Parish 2916 Lagrange Street Toledo, OH 43608		501(C)3	13 120	Annual Distribution
Totals			7,568,903	

Toledo Community Foundation
Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2011 - EIN #23-7284004
Affiliates

Name, address, and zip	EIN #	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Angeline Industries, Inc 11028 C H 44, Rt No 2 Upper Sandusky, OH 43351		501(C)3	8,205		Annual Distribution
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,328		2011-2012 Scholarship for Mr David Reau
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,000		2011-2012 Scholarship for Mr Kyle Sarahman
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,000		2011-2012 Scholarship for Ms Shelby Gruber
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,000		2011-2012 Scholarship for Mr Zachary Priesman
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,000		2011-2012 Scholarship for Ms Darian Marinis
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,000		2011-2012 Scholarship for Ms Kathryn Mehlow
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	400		2011-2012 Scholarship for Mr David Reau
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,882		2011-2012 Scholarship for Ms Lindsay Morrison
Benton-Carroll-Salem Local Schools 11685 West State Route 163 Oak Harbor, OH 43449		501(C)3	1,156		2011-2012 Scholarship for Ms Emily Tice
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	1,000		2011-2012 Scholarship for Mr Ryan Stefanich
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	1,000		2011-2012 Scholarship for Mr Scott Swegan
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	2,097		2011-2012 Scholarship for Ms Nina Klopfer
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	2,097		2011-2012 Scholarship for Ms Marisa Martin
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	2,000		2011-2012 Scholarship for Mr Andrew Gutknecht
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	1,447		2011-2012 Scholarship for Ms Lauren Brown

**Toledo Community Foundation
Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2011 - EIN #23-7284004
Affiliates**

Name, address, and zip	EIN #	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402	/	501(C)3	2,000		2011-2012 Scholarships for \$1,000.00 each for Ms. Jennifer Kisabeth, Mr. Scott Cline, and Ms. Nuray Baylan
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	613		2011-2012 Scholarship for Mr. Kevin Budge
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	900		2011-2012 Scholarship for Mr. Kurt Fairchild
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	372		2011-2012 Scholarship for Mr. Sebastian Eifird
Bowling Green Area School District 137 Clough Street Bowling Green, OH 43402		501(C)3	500		2011-2012 Scholarship for Mr. Derek Batt
Bowling Green Community Foundation P O Box 1175 Bowling Green, OH 43402-1175		501(C)3	2,006		Bowling Green Community Foundation Grant Making
Bowling Green Community Foundation P O Box 1175 Bowling Green, OH 43402-1175		501(C)3	10,091		Operational Needs
Bowling Green Community Foundation P O Box 1175 Bowling Green, OH 43402-1175		501(C)3	890		Grants to support programs that will a) promote goodwill/cooperation between BGSU & the Bowling Green community at large, and, b) enhance educational & other developmental opportunities for youth
Bowling Green Community Foundation P O Box 1175 Bowling Green, OH 43402-1175		501(C)3	461		Grant Making to enable children and youth to learn about the arts
Bowling Green Community Foundation P O Box 1175 Bowling Green, OH 43402-1175		501(C)3	24,267		Grant making-Annual Distribution
Bowling Green Community Foundation P O Box 1175 Bowling Green, OH 43402-1175		501(C)3	423		For grants to Wood County Library to purchase video tapes (emphasis on foreign film collection)
Bowling Green Schools Foundation c/o 137 Clough Street Bowling Green, OH 43402	20-8771079	501(C)3	250		2011-2012 Scholarship for Mr. Christopher Woessner
Bowling Green Schools Foundation c/o 137 Clough Street Bowling Green, OH 43402	20-8771079	501(C)3	515		2011-2012 Scholarship for Ms. Danielle Pike
Bowling Green Schools Foundation c/o 137 Clough Street Bowling Green, OH 43402	20-8771079	501(C)3	2,000		2011-2012 Scholarship for Ms. Alexandra Smith
Bowling Green Schools Foundation c/o 137 Clough Street Bowling Green, OH 43402	20-8771079	501(C)3	5,000		Fund Distribution
First Evangelical Lutheran Church of Upper Sandusky 601 North Sandusky Avenue Upper Sandusky, OH 43351	34-6568352	501(C)3	5,000		General Support
Habitat for Humanity of Wood County,	58-1285159	501(C)3	5,482		Annual Distribution

**Toledo Community Foundation
Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2011 - EIN #23-7284004
Affiliates**

Name, address, and zip	EIN #	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Inc PO Box 235 Bowling Green, OH 43402					
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Mr Jared Fleming
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Dana Ludu
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	982		2011-2012 Scholarship for Ms Bethany McNutt
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Shelby Gruber
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Amanda McCann
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Abigail Batterton
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Ashley Waite
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Mr Bryan Kuhlman
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Melissa Benfer
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Mr Jacob Buckingham
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Jessica Kukay
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	287		2011-2012 Scholarship for Ms Kayla Diefenthaler
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Mr Matt Murphy
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	500		2011-2012 Scholarship for Ms Kelly Anne Possabet
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	24,528		2011 Grant Making
Ottawa County Community Foundation P O Box 36 Port Clinton, OH 43452	34-1899124	501(C)3	250		2011/2012 Scholarship for Ms Toni Rust
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Mr Jacob Fleming

Toledo Community Foundation
Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2011 - EIN #23-7284004
Affiliates

Name, address, and zip	EIN #	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Kacie Piacentino
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Lisa Heineman
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Mr Jared Fleming
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	227		2011-2012 Scholarship for Ms Abigail Batterton
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Dana Ludu
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Nikki Twarek
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	445		2011-2012 Scholarship for Ms Anna Lay
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Ms Lynda Alvarado
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	647		2011-2012 Scholarship for Mr Zach Auxter
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	647		2011-2012 Scholarship for Ms Ashley Zoeller
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	227		2011-2012 Scholarship for Mr Jacob Buckingham
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	507		2011-2012 Scholarship for Ms Autumn Hogan
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Chalin Calik
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Ms Nikki Twarek
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Mr Zach Auxter
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Kelly Passabet

Toledo Community Foundation
Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2011 - EIN #23-7284004
Affiliates

Name, address, and zip	EIN #	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Lisa Heinamen
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Allie Reynolds
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	2,000		2011-2012 Scholarship for Ms Ashley Waite
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	2,000		2011-2012 Scholarship for Ms Melissa Benfer
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	2,000		2011-2012 Scholarship for Ms Lesta Wagner
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	2,000		2011-2012 Scholarship for Mr Blake Stephenson
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	2,000		2011-2012 Scholarship for Ms Rachel Finley
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	5,000		2011-2012 Scholarship for Mr Derek Colston
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Ms Ashley Waite
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	500		2011-2012 Scholarship for Ms Emily Finley
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	582		2011-2012 Scholarship for Ms Morgan Parker
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Ashley Zoeller
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Jenni Clawson
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Ann Marie Gonzales
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Alexis Dunfee
Port Clinton City Schools 431 Portage Drive Port Clinton, OH 43452		501(C)3	1,000		2011-2012 Scholarship for Ms Meredith Mooney

Toledo Community Foundation
Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2011 - EIN #23-7284004
Affiliates

Name, address, and zip	EIN #	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Read for Literacy, Inc 325 North Michigan Street Toledo, OH 43604	34-1516490	501(C)3	3500		Creating Young Readers - Fostona Early Childhood Center
Sisters of Providence 5 Gamelin Street Holyoke, MA 01040		501(C)3	7,717		Annual Distribution
SMA Foundation, Inc dba Staunton Military Academy PO Box 958 Staunton, VA 24402-0958	54-1442734	501(C)3	5,000		Legacy Fund challenge
St Aloysius Church P O Box 485 150 S Enterprise St Bowling Green, OH 43402	53-0196617	501(C)3	7,717		Annual Distribution
St Peter School (Transfiguration of the Lord Catholic Parish) 225 North 8th Street Upper Sandusky, OH 43351		501(C)3	41,096		2011-2012 general operations
The University of Findlay Development Office 1000 N Main Street Findlay, OH 45840-3695	34-4431169	501(C)3	1000		Beckett Building Project
The University of Findlay Development Office 1000 N Main Street Findlay, OH 45840-3695	34-4431169	501(C)3	4,000		Athletic Hall of Fame
The University of Findlay Development Office 1000 N Main Street Findlay, OH 45840-3695	34-4431169	501(C)3	10,000		College of Business - Wolfe Scholarship
The University of Findlay Development Office 1000 N Main Street Findlay, OH 45840-3695	34-4431169	501(C)3	4,000		Athletic Hall of Fame
The University of Findlay Development Office 1000 N Main Street Findlay, OH 45840-3695	34-4431169	501(C)3	1,000		Harold "Herk" '54 and Patte Wolfe Scholarship Endowment Fund
Wood County District Public Library Foundation 251 North Main St Bowling Green, OH 43402	31-1417745	501(C)3	8,673		Annual Distribution
Wood County District Public Library Foundation 251 North Main St Bowling Green, OH 43402	31-1417745	501(C)3	8,458		Support the programs and services of the Wood County District Public Library
Wood County Humane Society 801 Van Camp Road Bowling Green, OH 43402	34-1119409	501(C)3	6,886		Annual Distribution
Wood County Humane Society 801 Van Camp Road Bowling Green, OH 43402	34-1119409	501(C)3	987		Annual Distribution
Wood County Humane Society 801 Van Camp Road Bowling Green, OH 43402	34-1119409	501(C)3	1,086		Annual Distribution
Totals			265,331	0	

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

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

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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions. TOLEDO COMMUNITY FOUNDATION, INC.	Employer identification number (EIN) or ☒ 23-7284004
	Number, street, and room or suite no. If a P.O. box, see instructions. 300 MADISON AVENUE, SUITE 1300	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TOLEDO, OH 43604	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MS. KIM CRYAN

- The books are in the care of ► **300 MADISON AVENUE, SUITE 1300 - TOLEDO, OH 43604**

Telephone No. ► **(419) 241-5049**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	TOLEDO COMMUNITY FOUNDATION, INC.	☒ 23-7284004
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	300 MADISON AVENUE, SUITE 1300	☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	TOLEDO, OH 43604	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

MS. KIM CRYAN

- The books are in the care of ☒ 300 MADISON AVENUE, SUITE 1300 - TOLEDO, OH 43604
Telephone No. ☒ (419) 241-5049 FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until NOVEMBER 15, 2012.
- 5 For calendar year 2011, or other tax year beginning , and ending .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension
THE TAXPAYER NEEDS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO PREPARE AN ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☒ Donna M. Dawson Title ☒ CPA

Date ☒ 8/6/12

Form 8868 (Rev. 1-2012)