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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**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

A For the 2011 calendar year, or tax year beginning , 2011, and ending , 20

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization THE COMMUNITY FOUNDATION OF LORAIN COUNTY (CFLC)		D Employer identification number 34-1322781	
	Doing Business As			
	Number and street (or P O box if mail is not delivered to street address)		Room/suite	
	9080 LEAVITT ROAD			
	City or town, state or country, and ZIP + 4 ELYRIA, OH 44035		E Telephone number (440) 984-7390	
F Name and address of principal officer BRIAN FREDERICK SAME AS C ABOVE		G Gross receipts \$ 10,926,248.		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		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)		
J Website: WWW.PEOPLEWHOCARE.ORG		H(c) Group exemption number ▶		
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1980		M State of legal domicile OH

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO MAKE LORAIN COUNTY A BETTER PLACE TO LIVE AND WORK. THE CFLC DOES THIS BY TURNING DONORS' CHARITABLE DREAMS INTO PERMANENT LEGACIES, AND ENGAGING IN STRATEGIC GRANTMAKING.		
	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	17.
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17.
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	10.
	6 Total number of volunteers (estimate if necessary)	6	120.
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,939,090.	1,220,984.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,136,206.	1,356,436.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	190,457.	130,141.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,265,753.	2,707,561.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	3,251,980.	3,225,504.
	Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0
16a Professional fundraising fees (Part IX, column (A), line 11e)		678,695.	727,349.
b Total fundraising expenses (Part IX, column (D), line 25)		0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f, 12a)		325,973.	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		504,899.	479,719.
19 Revenue less expenses Subtract line 18 from line 12		4,435,574.	4,432,572.
20 Total assets (Part X, line 16)		830,179.	-1,725,011.
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances Subtract line 21 from line 20	83,521,076.	78,499,753.
		16,355,160.	15,720,398.
		67,165,916.	62,779,355.

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 Brian Frederick, President/CEO	Date 8/13/12			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KAREN B. COONEY	Preparer's signature K. Cooney CPA	Date AUG 08 2012	Check ☐ if self-employed	PTIN P00285983
	Firm's name ▶ MEADEN & MOORE, LTD.	Firm's EIN ▶ 34-1818258			
	Firm's address ▶ 1100 SUPERIOR AVENUE SUITE 1100 CLEVELAND, OH 44114-2523	Phone no 216-241-3272			

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

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 FOUNDATION AWARDS CHARITABLE GRANTS AND SCHOLARSHIPS FROM
 ENDOWMENT FUNDS ESTABLISHED BY INDIVIDUALS, FAMILIES, BUSINESSES,
 NONPROFIT ORGANIZATIONS AND SCHOOLS IN ORDER TO MAKE LORAIN COUNTY A
 BETTER PLACE TO LIVE AND WORK.

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 \$ 3,071,255. including grants of \$ 2,677,101.) (Revenue \$)

FROM HOMELESS SHELTERS TO LEADERSHIP PROGRAMS, HISTORICAL
 PRESERVATION TO HEALTH CARE FOR THE UNINSURED, DISCRETIONARY
 GRANTS REPRESENT EVERY AREA OF CHARITABLE GIVING. IN 2011, THE
 FOUNDATION AWARDED 137 COMPETITIVE GRANTS TO AREA NON-PROFIT
 PROGRAMS. IN ADDITION, ANOTHER 421 GRANTS WERE DISTRIBUTED THROUGH
 OUR SCHOOL, AGENCY AND SPECIAL PROJECT FUNDS.

4b (Code) (Expenses \$ 548,403. including grants of \$ 548,403.) (Revenue \$)

OVER 240 SCHOLARSHIPS FOR EDUCATION BEYOND HIGH SCHOOL WERE
 AWARDED TO STUDENTS AS DIVERSE AS THE DONORS WHO CREATED THE
 SCHOLARSHIP FUNDS. IN 2011, \$548,403 WAS AWARDED FOR TECH
 PROGRAMS, CREATIVE WRITING, JOURNALISM, MEDICAL SCHOOL, AND MANY
 OTHER ADVANCED LEARNING PURSUITS.

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 ► 3,619,658.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		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? If "Yes," complete Schedule C, Part III		
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? If "Yes," complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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>	21 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>	22 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>	23	X
24 a 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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	25b	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>	26	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>	27	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)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	29	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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	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>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	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>	34 X	
35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b 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>	35b	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>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Form **990** (2011)

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 26		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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 10		
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).	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
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)?		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?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		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?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		X
b Did the organization make a distribution to a donor, donor advisor, or related person?		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?		
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		
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?		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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. ☒ **X**

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. 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.		
1b Enter the number of voting members included in line 1a, above, who are independent.		
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?		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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		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?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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.		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. **BRIAN FREDERICK 9080 LEAVITT ROAD ELYRIA, OH 44035 440-984-7390**

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) GAYLE REEVES CHAIRPERSON	2.00	X		X				0	0	0
(2) JIM VANDEMARK VICE CHAIR	2.00	X		X				0	0	0
(3) KENT HAGEMAN TREASURER	2.00	X		X				0	0	0
(4) DON ILLIG SECRETARY	2.00	X		X				0	0	0
(5) JUDITH CROCKER BOARD MEMBER	2.00	X						0	0	0
(6) JOE FERUT BOARD MEMBER	2.00	X						0	0	0
(7) TIM HARRIS BOARD MEMBER	2.00	X						0	0	0
(8) CLAUDIA JONES BOARD MEMBER	2.00	X						0	0	0
(9) KRISTIN PUTNAM-WALKERLY BOARD MEMBER	2.00	X						0	0	0
(10) SAM SPECK BOARD MEMBER	2.00	X						0	0	0
(11) J LAWRY BABITT BOARD MEMBER	2.00	X						0	0	0
(12) JOEL ARREDONDO BOARD MEMBER	2.00	X						0	0	0
(13) RAY CUSHING BOARD MEMBER	2.00	X						0	0	0
(14) FARNAZ ANSARI BOARD MEMBER	2.00	X						0	0	0

[illegible]

1b Sub-total	0	0	0
c Total from continuation sheets to Part VII, Section A	189,650.	0	24,755.
d Total (add lines 1b and 1c)	189,650.	0	24,755.

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	1
---	---	---

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

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	30,766.			
	e	Government grants (contributions) . .	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above .	1f	1,190,218.			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		1,220,984.			
Program Service Revenue				Business Code			
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts).		995,351.			995,351.
	4	Income from investment of tax-exempt bond proceeds . . .		0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents	34,769.				
	b	Less rental expenses					
	c	Rental income or (loss)	34,769.				
	d	Net rental income or (loss)	34,769.				34,769.
		(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	8,557,739.				
	b	Less cost or other basis and sales expenses	8,196,654.				
	c	Gain or (loss)	361,085.				
	d	Net gain or (loss)	361,085.				361,085.
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a 26,648.				
	b	Less direct expenses	b 22,033.				
	c	Net income or (loss) from fundraising events	ATCH. 1	4,615.			4,615.
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
c	Net income or (loss) from gaming activities		0				
10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue			Business Code				
11a	OTHER REVENUE	900099	90,757.	90,757.			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		90,757.				
12	Total revenue. See instructions			2,707,561.	90,757.		1,395,820.

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,677,101.	2,677,101.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	548,403.	548,403.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	189,650.	78,250.	59,265.	52,135.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	398,880.	164,578.	124,650.	109,652.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	22,964.	9,475.	7,176.	6,313.
9 Other employee benefits	69,591.	28,713.	21,747.	19,131.
10 Payroll taxes	46,264.	19,088.	14,458.	12,718.
11 Fees for services (non-employees)				
a Management	0			
b Legal	704.		704.	
c Accounting	18,321.		18,321.	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	143,233.		143,233.	
g Other	0			
12 Advertising and promotion	41,329.			41,329.
13 Office expenses	65,639.	27,082.	20,513.	18,044.
14 Information technology	34,004.	14,030.	10,626.	9,348.
15 Royalties	0			
16 Occupancy	69,898.	28,840.	21,843.	19,215.
17 Travel	8,835.	3,645.	2,761.	2,429.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	15,322.	6,322.	4,788.	4,212.
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	27,156.	11,205.	8,486.	7,465.
23 Insurance	7,091.	2,926.	2,216.	1,949.
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 EDUCATIONAL EVENTS	22,033.			22,033.
b STAFF DEVELOPMENT	20,799.		20,799.	
c BOARD DEVELOPMENT	5,355.		5,355.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	4,432,572.	3,619,658.	486,941.	325,973.
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).	0			

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	100.	1	974.
	2 Savings and temporary cash investments	5,111,784.	2	2,118,282.
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	69,759.	4	73,009.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	16,125.	9	21,612.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,134,090.		
	b Less accumulated depreciation	10b 139,275.	10c	1,994,815.
	11 Investments - publicly traded securities	46,214,663.	11	44,250,390.
	12 Investments - other securities. See Part IV, line 11	30,111,102.	12	30,035,901.
	13 Investments - program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	36,883.	15	4,770.
16 Total assets. Add lines 1 through 15 (must equal line 34)	83,521,076.	16	78,499,753.	
Liabilities	17 Accounts payable and accrued expenses	22,543.	17	19,880.
	18 Grants payable	799,058.	18	1,004,760.
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	15,533,559.	25	14,695,758.
	26 Total liabilities. Add lines 17 through 25	16,355,160.	26	15,720,398.
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	65,136,557.	27	60,902,132.
	28 Temporarily restricted net assets	2,029,359.	28	1,877,223.
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	67,165,916.	33	62,779,355.
34 Total liabilities and net assets/fund balances.	83,521,076.	34	78,499,753.	

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	2,707,561.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,432,572.
3	Revenue less expenses Subtract line 2 from line 1	3	-1,725,011.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	67,165,916.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-2,661,550.
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	62,779,355.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
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	X	
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?		X
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		

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 **THE COMMUNITY FOUNDATION OF LORAIN COUNTY**
(CFLC)

Employer identification number
34-1322781

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? ☐

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

h Provide the following information about the supported organization(s)

(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	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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")	3,183,034.	2,472,841.	2,614,206.	2,116,730.	1,220,984.	11,607,795.
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.	3,183,034.	2,472,841.	2,614,206.	2,116,730.	1,220,984.	11,607,795.
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).						150,133.
6 Public support. Subtract line 5 from line 4						11,457,662.

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	3,183,034.	2,472,841.	2,614,206.	2,116,730.	1,220,984.	11,607,795.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,297,595.	2,326,203.	-386,857.	1,547,127.	1,030,120.	6,814,188.
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) . ATCH. 1	140,730.	160,954.	136,617.	145,188.	100,373.	683,862.
11 Total support. Add lines 7 through 10						19,105,845.
12 Gross receipts from related activities, etc (see instructions)					12	73,617.
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	59.97 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	61.22 %
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 ☐		

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. ☐ ►

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
MISCELLANEOUS INCOME	140,730.	160,954.	136,617.	145,188.	100,373.	683,862.
TOTALS	<u>140,730.</u>	<u>160,954.</u>	<u>136,617.</u>	<u>145,188.</u>	<u>100,373.</u>	<u>683,862.</u>

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization **THE COMMUNITY FOUNDATION OF LORAIN COUNTY
(CFLC)**

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

2011

**Open to Public
Inspection**

Employer identification number
34-1322781

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	76.	
2 Aggregate contributions to (during year)	410,899.	
3 Aggregate grants from (during year)	904,372.	
4 Aggregate value at end of year	17,348,256.	

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 ▶ \$ _____

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

Schedule D (Form 990) 2011

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

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

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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

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

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Temporarily restricted endowment ▶ _____ %

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)		
3a(ii)		
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	1,222,719.	128,250.		1,350,969.
b Buildings		628,448.	18,515.	609,933.
c Leasehold improvements				
d Equipment		154,673.	120,760.	33,913.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,994,815.

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	242,667.	ATTACHMENT 1
(3) Other		
(A) FIXED INCOME	15,748,913.	FMV
(B) ALTERNATIVE INVESTMENTS	14,044,321.	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)	30,035,901.	

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. (Column (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) SPLIT INTEREST AGREEMENT	48,639.
(3) AGENCY FUNDED ENDOWMENTS	14,647,119.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	14,695,758.

2. 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).

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	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
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	

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	
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	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	

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

1	Total expenses and losses per audited financial statements	1	
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	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	

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.

SEE PAGE 5

Part XIV Supplemental Information (continued)

FIN 48 FOOTNOTE DISCLOSURE

PART X, LINE 2

ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES: THE FOUNDATION ADOPTED THE PROVISIONS OF "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES" WHICH PRESCRIBE A RECOGNITION THRESHOLD AND A MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. FOR THOSE BENEFITS TO BE RECOGNIZED, A TAX POSITION MUST BE MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE AMOUNT RECOGNIZED IS MEASURED AS THE AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ACCRUED, IF ANY, RELATED TO UNRECOGNIZED TAX UNCERTAINTIES IN INCOME TAX EXPENSE. AS A RESULT OF IMPLEMENTATION OF THIS STANDARD, THE FOUNDATION DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS.

THE FOUNDATION IS SUBJECT TO U.S. FEDERAL JURISDICTION INCOME TAX EXAMINATIONS. WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES BEYOND THE PAST THREE YEARS.

Part XIV Supplemental Information (continued)ATTACHMENT 1SCHEDULE D, PART VII - INVESTMENTS - CLOSELY HELD EQUITY INTERESTS

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>COST OR FMV</u>
CLOSELY HELD SHARES IN LLC	242,667.	COST
TOTALS	<u>242,667.</u>	

Department of the Treasury
Internal Revenue Service

THE COMMUNITY FOUNDATION OF LORAIN COUNTY

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- g** ☐ Special fundraising events

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 POWER OF THE PU (event type)	(b) Event #2 GALA (event type)	(c) Other Events 4. (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	7,277.	8,213.	11,158.	26,648.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	7,277.	8,213.	11,158.	26,648.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	200.			200.
	6 Rent/facility costs	168.		275.	443.
	7 Food and beverages	2,723.	3,814.	6,168.	12,705.
	8 Entertainment		2,782.	1,375.	4,157.
	9 Other direct expenses	327.	1,157.	3,044.	4,528.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(22,033.)
	11 Net income summary. Combine line 3, column (d), and line 10				4,615.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain. _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain. _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c** If "Yes," enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF LORAIN COUNTY

Employer identification number

34-1322781

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

Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	GRANTS - SEE ATTACHED SCHEDULE							
(2)				2,677,101.				
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

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

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

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
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
1	SCHOLARSHIPS	248.	548,403.			
2						
3						
4						
5						
6						
7						

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:

THE FOUNDATION REQUIRES AN INTERIM GRANT REPORT APPROXIMATELY SIX MONTHS

FOLLOWING A GRANT AWARD AND A FINAL GRANT REPORT APPROXIMATELY ONE YEAR

AFTER AN AWARD. SPECIFIC CRITERIA REGARDING THE GRANT REPORT CONTENTS

ARE PROVIDED TO THE GRANTEE. ADDITIONALLY, THE PROGRAM OFFICER WILL MAKE

BOTH SCHEDULED AND PERIODIC UNANNOUNCED SITE VISITS TO ASSESS THE

VIABILITY AND EFFECTIVENESS OF THE GRANTEE'S PROGRAM.

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2011
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuator	Purpose of Grant or Assistance	Fiscal Sponser's Name	Fiscal Sponser's EIN
Alzheimer's Association 23215 Commerce Park Drive Suite 300 Beachwood, OH 44122	34-1311175	501(C)3	35,000			Enhancing the Lives of People Living with Alzheimer's Disease in Lorain County		
Alzheimer's Association 23215 Commerce Park Drive Suite 300 Beachwood, OH 44122	34-1311175	501(C)3	509			Lorain County Alzheimer's Program Committee		
American Red Cross, Lorain County Chapter 2929 W. River Rd., N Elyria, OH 44035	53-0196605	501(C)3	15,000			Support for Emergency Services Personnel		
American Red Cross, Lorain County Chapter 2929 W. River Rd., N Elyria, OH 44035	53-0196605	501(C)3	348			2011 Payout		
Amherst City Schools 185 Forest St. Amherst, OH 44001	34-6000090	501(C)3	80,000			2011 payout		

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Amherst City Schools 185 Forest St. Amherst, OH 44001	34-6000090	501(C)3	300		Lunch on the Go	
Amherst City Schools 185 Forest St. Amherst, OH 44001	34-6000090	501(C)3	5,000		2011 payout	
Amherst Historical Society 113 South Lake Street Amherst, OH 44001	341146887	501(C)3	15,000		Live Oak Engine Company #1 Fire Museum	
Amherst Historical Society 113 South Lake Street Amherst, OH 44001	341146887	501(C)3	15,993		2011 PAYOUT	
Amherst Historical Society 113 South Lake Street Amherst, OH 44001	341146887	501(C)3	13,414		Nord CRT payout	
Atmosphere Adventures 31363 Roberta Drive Bay Village, OH 44140	51-0146485	501(C)3	9,000		Science Enrichment Program	
Avon City Schools 35575 Detroit Rd. Avon, OH 44011	34-6000163	501(C)3	8,646		reimburse ACS for General Fund Grants paid 2010-2011	
Avon City Schools 35575 Detroit Rd Avon, OH 44011	34-6000163	501(C)3	400		Festival of Flowers scholarship recipient- Oliver Saikaly	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
Avon City Schools 35575 Detroit Rd. Avon, OH 44011	34-6000163	501(C)3	2,590		reimburse ACS for Fine Arts Fund Grants paid 2010-2011	
Avon Lake City Schools 175 Avon Belden Rd Avon Lake, OH 44012	34-6000168	501(C)3	7,102		2011 payout	
Avon Lake City Schools 175 Avon Belden Rd Avon Lake, OH 44012	34-6000168	501(C)3	300		The Memory Project	
Avon Lake City Schools 175 Avon Belden Rd. Avon Lake, OH 44012	34-6000168	501(C)3	2,879		2011 payout	
Big Brothers Big Sisters of Lorain County, Inc. 1917 N. Ridge Rd. E., Ste. A Lorain, OH 44055	341809153	501(C)3	364		After School Mentoring Program	
Big Brothers Big Sisters of Lorain County, Inc. 1917 N. Ridge Rd. E., Ste. A Lorain, OH 44055	341809153	501(C)3	32,000		General operating support	
Big Brothers Big Sisters of Lorain County, Inc. 1917 N. Ridge Rd. E., Ste. A Lorain, OH 44055	341809153	501(C)3	2,000		Headed 4 Success-Mentoring for Pregnancy Prevention	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Blessing House 5440 Grove Avenue Lorain, OH 44055	300130029	501(C)3	35,000		General operations	
Boys & Girls Clubs of Lorain County P.O. Box 516 Oberlin, OH 44074	34-1856214	501(C)3	26,438		Club Tech Program	
Boys & Girls Clubs of Lorain County P.O. Box 516 Oberlin, OH 44074	34-1856214	501(C)3	2,000		Passport to Manhood	
Case Western Reserve University 10900 Euclid Ave. Cleveland, OH 44106-7001	34-1018992	501(C)3	1,000		Summer Health & Academic Enrichment Program	
Case Western Reserve University 10900 Euclid Ave. Cleveland, OH 44106-7001	34-1018992	501(C)3	5,701		Walter Nord Program (Nord CRT payout)	
Catholic Charities Health and Human Services 7911 Detroit Avenue Cleveland, OH 44102	34-1908590	501(C)3	1,500		Srs. Drug Assist. Prgm Lorain Family Ctr. 8th St.	
Catholic Charities Health and Human Services 7911 Detroit Avenue Cleveland, OH 44102	34-1908590	501(C)3	50,000		Emergency Assistance Programs for Lorain County	
Child Care Resource Center 5350 Oberlin Ave. Lorain, OH 44053	34-1601127	501(C)3	35,000		Shared Solutions Alliance and Crisis Care Scholarship Fund	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponsor's Name	Fiscal Sponser's
Child Care Resource Center 5350 Oberlin Ave. Lorain, OH 44053	34-1601127	501(C)3	25,000			Federal safety approved standards for cribs	
Children's Developmental Center 150 Erie Ct. Amherst, OH 44001	34-0789758	501(C)3	30,000			Resource Bank	
Children's Developmental Center 150 Erie Ct. Amherst, OH 44001	34-0789758	501(C)3	500			in honor of James A. Park	
Children's Developmental Center 150 Erie Ct. Amherst, OH 44001	34-0789758	501(C)3	10,000			playgroung equipment - Childrens Dev. Ctr.	
Clearview School District 4700 Broadway Ave. Lorain, OH 44052	34710112	501(C)3	12,911			2011-2012 grants	
Clearview School District 4700 Broadway Ave. Lorain, OH 44052	34710112	501(C)3	91			periodic disbursement- library and fine arts	
Cleveland Clinic Foundation Institutional Relations and Development 9500 Euclid Ave. - DV2 Cleveland, OH 44195	34-0714585	501(C)3	2,012			Nord CRT payout	
Cleveland Clinic Foundation Institutional Relations and Development 9500 Euclid Ave. - DV2 Cleveland, OH 44195	34-0714585	501(C)3	5,000			Children's Hospital	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati	EIN
Cleveland Hearing & Speech Center 11635 Euclid Ave. Cleveland, OH 44106	34-0714648	501(C)3	17,500		Community Center for the Deaf and Hard of Hearing of Lorain County	
Cleveland Museum of Natural History 1 Wade Oval Drive University Circle, OH 44106	34-0714338	501(C)3	10,080		Health and Natural History Outreach Education for Rural Lorain County	
Coalition for the Uninsured of Lorain County Lorain Co Gen Health District 9880 S Murray Ridge Rd. Elyria, OH 44035	34-6001704	501(C)3	25,000		Lorain County Drug Repository	
College Now Greater Cleveland, Inc. BP Tower, Suite 3820 200 Public Square Cleveland, OH 44114	346580096	501(C)3	5,000		College Access Advising for Lorain County Students	
Columbia School District Columbia Schools Endowment 25796 Royalton Rd. Columbia Station, OH 44028	34-6000742	501(C)3	2,671		2011 PAYOUT	
Columbia School District Columbia Schools Endowment 25796 Royalton Rd. Columbia Station, OH 44028	34-6000742	501(C)3	5,236		2011 PAYOUT	
Common Ground 14240 Baird Rd. Oberlin, OH 44074	34-1838503	501(C)3	185,000		General operating support	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Common Ground 14240 Baird Rd. Oberlin, OH 44074	34-1838503	501(C)3	17,702			Support for Executive Director's Position	
Common Ground 14240 Baird Rd. Oberlin, OH 44074	34-1838503	501(C)3	45,000			Financial Manager and Challenge Grant	
Common Ground 14240 Baird Rd. Oberlin, OH 44074	34-1838503	501(C)3	100			Margeau's Free To Be Fund- in honor of Molly Dull	
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	341322781	501(C)3	100			in honor of Dr. Mary H. Tavanner - CFLC Helen Steiner Rice Fndtn Fund	
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	341322781	501(C)3	1,399			care packages for homeless project	
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	341322781	501(C)3	10,731			2011 Nord CRT	
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	341322781	501(C)3	55,942			annual payout	
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	341322781	501(C)3	351			defray the cost of development efforts: advertising, meetings, events, and development materials	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's Fiscal
					Valuati	EIN
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	341322781	501(C)3	7,667		admin fund	
Conservancy for Cuyahoga Valley National Park 3675 Oak Hill Road Peninsula, OH 44264	34-1917257	501(C)3	11,375		Lorain and Elyria Schools Partnership 2012	
Cornerstone Pregnancy Services 364 Griswold Road Elyria, OH 44035	341487107	501(C)3	6,619		2011 PAYOUT	
Direct Action for Central Lorain 1850 Washington Ave., Suite 1 Lorain, OH 44052	34-1949515	501(C)3	5,000		General operating support	
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	314380051	501(C)3	1,848		2011 payout	
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	314380051	501(C)3	5,847		2011 payout	
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	314380051	501(C)3	600		Camp Can 2011	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Echoing Hills Village, Inc. 36272 CR 79 Warsaw, OH 43844	31-0735747	501(C)3	3,648			support the Christian Ministry work of Echoing Hills Village, Inc.
Echoing Hills Village, Inc. 36272 CR 79 Warsaw, OH 43844	31-0735747	501(C)3	14,383			2011 payout
Echoing Hills Village, Inc. 36272 CR 79 Warsaw, OH 43844	31-0732747	501(C)3	15,000			Camp Respite Weekends
Educational Service Center of Lorain County 1885 Lake Ave. Elyria, OH 44035	34-1267597	501(C)3	5,259			2011 grants
Educational Service Center of Lorain County 1885 Lake Ave. Elyria, OH 44035	34-1267597	501(C)3	1,602			2011 fine arts grants
Educational Service Center of Lorain County 1885 Lake Ave. Elyria, OH 44035	34-1267597	501(C)3	4,250			Lorain County Young Authors Program
El Centro de Servicios Sociales, Inc. 1888 E. 31 St. Lorain, OH 44055-1895	34-1165756	501(C)3	1,000			Cultural Arts Program (youth leadership)

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
El Centro de Servicios Sociales, Inc. 1888 E. 31 St. Lorain, OH 44055-1895	34-1165756	501(C)3	40,000		Latino Family Violence Prevention and general operating support	
El Centro de Servicios Sociales, Inc. 1888 E. 31 St. Lorain, OH 44055-1895	34-1165756	501(C)3	2,750		Freddie's Boxing Gym	
El Centro de Servicios Sociales, Inc. 1888 E. 31 St. Lorain, OH 44055-1895	34-1165756	501(C)3	2,000		El Dorado Senior Program	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	2,413		Adopt-a-grant event #109510	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	14,000		EHS WiFi Cafe.	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	24,833		2011-2012 Grant Recipients	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	47		Adopt-a-grant invitation mailing	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	7,407		2011-2012 Grant Recipients	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	1,800		2011 Golf Outing	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	50		recognition of ECS largest payroll deduction contributor retiring	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	300		Community Work Experience	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	295		Reliable Recycles	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	300		Metro Parks Volunteers	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	980		2011 Golf Outing	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	1,000		Scrabble Babble-Windsor School	
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	161		reimb. golf outing exps	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance Fiscal	
						Sponsor's Name	Fiscal Sponsor's
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000-937	501(C)3	406			Elyria High School golf outing exps	
Elyria Rotary Club P. O. Box 627 Elyria, OH 44036-0627	34-6608216	501(C)4	8,250			2011 scholarship program	
Elyria Rotary Club P. O. Box 627 Elyria, OH 44036-0627	34-6608216	501(C)4	15,500			Scholarship program 1st Half 2011-2012	
Family Promise of Lorain County, Inc. P. O. Box 179 Elyria, OH 44036	20-5804251	501(C)3	25,000			Interfaith Hospitality Network	
Firelands Association for the Visual Arts New Union Center for the Arts 39 South Main St. Oberlin, OH 44074	34-1282501	501(C)3	20,000			General operating support	
Firelands Association for the Visual Arts New Union Center for the Arts 39 South Main St. Oberlin, OH 44074	34-1282501	501(C)3	9,685			2011 PAYOUT	
Firelands School District 112 N. Lake St. Amherst, OH 44001		501(C)3	7,273			Staff Grants	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Firelands School District 112 N. Lake St. Amherst, OH 44001		501(C)3		3,711		Staff Grants	
Firelands School District 112 N. Lake St. Amherst, OH 44001		501(C)3		300		Firelands Community Health and Wellness Fair	
Firelands School District 112 N. Lake St. Amherst, OH 44001		501(C)3		15,986		EDUCATION	
Firelands School District 112 N. Lake St. Amherst, OH 44001		501(C)3		300		Food for our Firelands Family	
First Congregational Church 423 Washington Ave. Lorain, OH 44052		501(C)3		20,832		2011 payout	
First Congregational Church 423 Washington Ave Lorain, OH 44052		501(C)3		3,230		2011 payout	
Foundation Center Cleveland 1422 Euclid Ave., Ste. 811 Cleveland, OH 44115	13-1837418	501(C)3		6,000		Fundraising in a Challenging Economy: Safety Net Services for Grantseekers and Nonprofit Organizations	
Friendship Animal Protective League 8303 Murray Ridge Rd. Elyria, OH 44035	34-6529498	501(C)3		20,248		General Operating Support and Board Development	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati	EIN
Friendship Animal Protective League 8303 Murray Ridge Rd. Elyria, OH 44035	34-6529498	501(C)3		68	annual payout	
Fund for Our Economic Future 1360 East Ninth St. Suite 210 Cleveland, OH 44114	27-0606927	501(C)3	33,333		FFEF Regional Economic Development	
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0931195	501(C)3	671		Lorain County Programs (Nord CRT payout)	
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0931195	501(C)3	4,007		2011 payout	
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0931195	501(C)3	38,129		2011 payout	
Golden Acres Home P.O. Box 190 Amherst, OH 44001		501(C)3	9,981		annual payout	
Great Lakes Theater Festival 1501 Euclid Ave., Ste. 300 Cleveland, OH 44115	34-0901212	501(C)3	25,432		2011-2012 Education Programs in Lorain County	
Harrison Cultural Community Centre 1922 Hamilton Ave. Lorain, OH 44052	34-1736668	501(C)3	15,000		General operating support	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
Harrison Cultural Community Centre 1922 Hamilton Ave Lorain, OH 44052	34-1736668	501(C)3	3,240		READING IN THE SUN	
Heart of Ohio Council, Inc. - Boy Scouts of America 652A St. Rt. 250 E. P.O. Box 368 Ashland, OH 44805-0368	34-4428215	501(C)3	381		2011 payout	
Heart of Ohio Council, Inc. - Boy Scouts of America 652A St. Rt. 250 E. P.O. Box 368 Ashland, OH 44805-0368	34-4428215	501(C)3	2,063		2011 payout	
Heart of Ohio Council, Inc. - Boy Scouts of America 652A St. Rt. 250 E. P.O. Box 368 Ashland, OH 44805-0368	34-4428215	501(C)3	393		camperships, programs, equipment, and facilities maintenance for Huron County Boy Scouts	
Heart of Ohio Council, Inc. - Boy Scouts of America 652A St. Rt. 250 E. P.O. Box 368 Ashland, OH 44805-0368	34-4428215	501(C)3	17,685		Scoutreach in Lorain County	
Herrick Memorial Library 101 Willard Memorial Square Wellington, OH 44090	34-1418545	501(C)3	4,241		2011 PAYOUT	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
Herrick Memorial Library 101 Willard Memorial Square Wellington, OH 44090	34-1418545	501(C)3	5,340		Early Literacy and Continuing Literacy	
Herrick Memorial Library 101 Willard Memorial Square Wellington, OH 44090	34-1418545	501(C)3	1,838		2011 payout	
ideastream 1375 Euclid Avenue Cleveland, OH 44115	34-1943865	501(C)3	10,000		Health Initiative	
Invent Now, Inc. 3701 Highland Park NW North Canton, OH 44720	34-1580038	501(C)3	20,000		Camp Invention and Professional Development	
Junior Achievement of Greater Cleveland 1422 Euclid Avenue, Ste. 525 Cleveland, OH 44115	34-0733164	501(C)3	671		Lorain County Programs (Nord CRT payout)	
Junior Achievement of Greater Cleveland 1422 Euclid Avenue, Ste. 525 Cleveland, OH 44115	34-0733164	501(C)3	15,000		Lorain County Operations	
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	300		Alzheimer's association walk	
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	300		Crocheting for a cause	

Name, address, and zip	EIN	IRC Code	Purpose of Grant or Assistance		Fiscal Sponser's
			Cash Grant	Non-Cash Grant	
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	2,447		MINI GRANT-Cutler(art Museum), Arnold(Tuba)
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	500		MINI GRANT-Kim Sturgill
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	6,850		school grants
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	2,408		school grants
Keystone School District P.O. Box 65 LaGrange, OH 44050	34-6003964	501(C)3	568		mini grant -Anita Cutler
Kiwanis Club of Avon Lake 161 Tomahawk Lane Avon Lake, OH 44012	23-7275321	501(C)4	6,000		2011 Scholarship Program
Kiwanis Club of Avon Lake 161 Tomahawk Lane Avon Lake, OH 44012	23-7275321	501(C)4	9,900		2011 Scholarship Program
Lake Avenue United Church of Christ 310 Lowell St. Elyria, OH 44035		501(C)3	2,027		2011 payout

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Lake Avenue United Church of Christ 310 Lowell St. Elyria, OH 44035		501(C)3		8,000		General Fund	
Lake Erie Nature and Science Center 28728 Wolf Road Bay Village, OH 44140	34-0845030	501(C)3		5,000		Discover the Universe	
Leadership Lorain County 201 Burns Road, Suite A Elyria, OH 44035	34-1695613	501(C)3		2,890		2011 payout	
Leadership Lorain County 201 Burns Road, Suite A Elyria, OH 44035	34-1695613	501(C)3		765		annual payout	
Leadership Lorain County 201 Burns Road, Suite A Elyria, OH 44035	34-1695613	501(C)3		12,000		Internship Program	
Legal Aid Society of Cleveland 1223 West Sixth St., Floor 4 Cleveland, OH 44113	34-0866026	501(C)3		10,000		Access to Justice for Lorain County Residents	
Legal Aid Society of Cleveland 1223 West Sixth St., Floor 4 Cleveland, OH 44113	34-0866026	501(C)3		5,651		2011 PAYOUT-for Lorain County Legal Aid	
Lorain City Schools 2350 Pole Ave. Lorain, OH 44052	34-6001701	501(C)3		3,650		2011 payout	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati	EIN
Lorain City Schools 2350 Pole Ave. Lorain, OH 44052	34-6001701	501(C)3	20,251	20,251	2011 payout	
Lorain City Schools 2350 Pole Ave. Lorain, OH 44052	34-6001701	501(C)3	50,529	50,529	2011 payout	
Lorain City Schools 2350 Pole Ave. Lorain, OH 44052	34-6001701	501(C)3	4,014	4,014	dictionaries for 3rd grade students	
Lorain City Schools 2350 Pole Ave. Lorain, OH 44052	34-6001701	501(C)3	1,000	1,000	Citizens for Lorain Schools: Educational purposes only	
Lorain Co Lutheran Presbyterian Cooperative Ministrie Christ Lutheran Church 4501 Clinton Blvd. Lorain, OH 44053	34-1671674	501(C)3	9,967	9,967	Supporting under-resourced clients through partnerships	
Lorain County Alcohol and Drug Abuse Services, Inc 2115 West Park Drive Lorain, OH 44053	34-1341788	501(C)3	51,074	51,074	Intensified Intermediate Care with Expanded Case Management Services	
Lorain County Alcohol and Drug Abuse Services, Inc 2115 West Park Drive Lorain, OH 44053	34-1341788	501(C)3	9,192	9,192	Strengthening Families Program serving Wellington and southern Lorain County	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati	EIN
Lorain County Community College Foundation 1005 N. Abbe Rd. Elyria, OH 44035	51-0146485	501(C)3	416		scholarship assistance for students of color enrolled in criminal justice program	
Lorain County Community College Foundation 1005 N. Abbe Rd. Elyria, OH 44035	51-0146485	501(C)3	4,000		Bill and Fay Rowland Scholarship Fund	
Lorain County Community College Foundation 1005 N. Abbe Rd. Elyria, OH 44035	51-0146485	501(C)3	2,190		Los Unidos "Tribute to National Hispanic Heritage Month"	
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	341506180	501(C)3	1,500		Prescription medication assistance	
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	341506180	501(C)3	45,000		General operating support	
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	341506180	501(C)3	1,500		capital equipment: Lorain County Free Clinic	
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	341506180	501(C)3	1,000		In honor of Dr. Don Sheldon	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	341506180	501(C)3	3,127		2011 PAYOUT	
Lorain County Heritage, Inc. 8025 Leavitt Road Amherst, OH 44001	43614214	501(C)3	5,000		Lorain County Beautiful	
Lorain County Historical Society 509 Washington Ave. Elyria, OH 44035	340868574	501(C)3	7,780		2011 payout	
Lorain County Historical Society 509 Washington Ave Elyria, OH 44035	340868574	501(C)3	777		2011 Payout	
Lorain County Historical Society 509 Washington Ave. Elyria, OH 44035	340868574	501(C)3	13,000		Educational programs and Lorain County Preservation Network	
Lorain County Historical Society 509 Washington Ave. Elyria, OH 44035	340868574	501(C)3	600		In honor of Brad Dicken	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	500		Alumni Social	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	6,123		high school students in need	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's Valuat
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3		691	water bottle fundraiser cost	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3		500	Adult Education students in need	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	2,100		Breakfast Program and Rack Cards	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,684		Wallace/\$654...Gresco/\$180... Todd/\$850	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	695		Bilczo/ \$475 Krosse/\$220	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,000		Student Services Wristband Funding	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	2,400		FCCLA/Skills USA National Competitors	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	650		Grant: Eland \$250 Career Passport Winner \$400	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	6,100			outstanding Senior Candidates	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	975			Fine Arts Grant	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	346			Waterbottle Fundraiser, Inv #695548	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	471			Fine Arts Grant	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,085			High School students in need	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	691			Water Bottle Fundraiser, Inv #721857	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	2,000			Beechler/ Kopronica/Hampson Winners	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,200			DECA/BPA National Competitors	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	7,585		Plaque reimbursement-Karpus \$85 / Summer internship \$7500	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	346		water bottle fundraiser	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,124		High school students in need	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	500		Fine Arts Grant	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	750		Fine Arts Grant	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,400		NVTHS Returning Members	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	500		Fine Arts Grant	
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	400		Fine Arts Grant	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
Lorain County Joint Vocational School 15181 St. Rt. 58 S. Oberlin, OH 44074	34-1026617	501(C)3	1,087		High School Students in Need	
Lorain County Joint Vocational School 15181 St. Rt. 58 S Oberlin, OH 44074	34-1026617	501(C)3	700		Principals Discretionary Fund & NVTHS Student	
Lorain County Metropolitan Park District 12882 Diagonal Road LaGrange, OH 44050	31-1566725	501(C)3	25,000		2011 PAYOUT	
Lorain County Metropolitan Park District 12882 Diagonal Road LaGrange, OH 44050	31-1566725	501(C)3	600		in honor of Chuck Humel	
Lorain County Urban League 401 Broad St., Suite B Elyria, OH 44035	341263379	501(C)3	23,000		Health and Quality of Life	
Lorain Growth Corporation 401 Broadway Avenue, Suite D Lorain, OH 44052	34-1836556	501(C)3	13,300		General operating support with conditions	
Lorain Palace Civic Center 617 Broadway Lorain, OH 44052	237370856	501(C)3	104,211		2011 Payout	
Lorain Palace Civic Center 617 Broadway Lorain, OH 44052	237370856	501(C)3	4,167		2011 PAYOUT	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Lorain Palace Civic Center 617 Broadway Lorain, OH 44052	237370856	501(C)3	69			renovation and building maintenance	
Lorain Palace Civic Center 617 Broadway Lorain, OH 44052	237370856	501(C)3	25,000			2011 Financial Review and Summer Movies 2012	
Lorain Rotary Club P.O. Box 509 Elyria, OH 44036	346563637	501(c)4	9,750			2011 Scholarship Program	
Lorain YWCA 200 9th St. Lorain, OH 44052	34-0810147	501(C)3	3,472			2011 PAYOUT	
Lorain YWCA 200 9th St. Lorain, OH 44052	34-0810147	501(C)3	5,777			2011 PAYOUT	
Lucy Idol Center for the Handicapped 435 Nicholson Rd. P. O. Box 162 Vermilion, OH 44089	340893458	501(C)3	77,595			2011 payout	
Lutheran Metropolitan Ministry Association 1468 West 25th St. Cleveland, OH 44113-3102	34-1043756	501(C)3	15,000			Volunteer Guardianship Program of Lorain County	
Lutheran Metropolitan Ministry Association 1468 West 25th St. Cleveland, OH 44113-3102	34-1043756	501(C)3	1,000			Volunteer Guardianship Program for Lorain County	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati	EIN
Main Street Amherst 255 Park Avenue Amherst, OH 44001	34-1965294	501(C)3	7,300		General operating support with conditions	
Main Street Elyria 104 Middle Avenue Elyria, OH 44035	341886278	501(C)3	8,300		General operating support with conditions	
Main Street Wellington 118 West Herrick Avenue P O. Box 1 Wellington, OH 44090	34-1860478	501(C)3	12,000		Main Street Program and Countywide Brochure	
Mercy Health Partners Foundation, Lorain Region 3700 Kolbe Rd. Lorain, OH 44053	34-0714704	501(C)3	45,000		Parish Nursing Program and Cancer Screenings	
Mercy Health Partners Foundation, Lorain Region 3700 Kolbe Rd. Lorain, OH 44053	34-0714704	501(C)3	362,443		medical diagnostic and Therapeutic Equipment	
Midview School District 1010 Vivian Dr. Grafton, OH 44044-1250	346003894	501(C)3	9,530		Lab Tables, Band Chairs	
Midview School District 1010 Vivian Dr. Grafton, OH 44044-1250	346003894	501(C)3	500		Adademic Quiz Team	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Midview School District 1010 Vivian Dr. Grafton, OH 44044-1250	346003894	501(C)3	4,255			Dicken's Christmas, Music-Words-Opera, Shakespearean Actors	
Midview School District 1010 Vivian Dr. Grafton, OH 44044-1250	346003894	501(C)3	2,750			Prom speaker, Academic M, Visually Impaired materials, Splash station	
Midview School District 1010 Vivian Dr. Grafton, OH 44044-1250	346003894	501(C)3	1,100			Dickens Christmas Grant - Haglund	
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	340714471	501(C)3	1,700			Child Enrichment Center-Girls Enabled	
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	340714471	501(C)3	2,683			Nord CRT payout	
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	340714471	501(C)3	2,012			Cityview Center (Nord CRT payout)	
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	340714471	501(C)3	35,000			Senior Nutrition: Emergency Funding	
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	340714471	501(C)3	17,130			2011 Payout	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	Expenses
New Union Center for the Arts c/o Nord Family Foundation 39 S Main St., Ste. 320 Oberlin, OH 44074	34-1595929	501(C)3	25,000		2011 Operating Expenses	
New Union Center for the Arts c/o Nord Family Foundation 39 S. Main St., Ste. 320 Oberlin, OH 44074	34-1595929	501(C)3	25,000		2011 operating expenses	
North Ridgeville Board of Education 5490 Mills Creek Lane North Ridgeville, OH 44039	34-6002304	501(C)3	1,536		2011 payout	
North Ridgeville Board of Education 5490 Mills Creek Lane North Ridgeville, OH 44039	34-6002304	501(C)3	3,192		2011 payout	
North Ridgeville Board of Education 5490 Mills Creek Lane North Ridgeville, OH 44039	34-6002304	501(C)3	6,219		2011 payout	
Oberlin Choristers New Union Center for the Arts 39 S. Main St., Suite 242 Oberlin, OH 44074	02-0737741	501(C)3	1,738		2011 PAYOUT	
Oberlin Choristers New Union Center for the Arts 39 S. Main St., Suite 242 Oberlin, OH 44074	02-0737741	501(C)3	10,000		General operating support	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	2,749		superintendent transition/college counselor recruitment	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	8,442		balance of funds 2010-2011	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	2,525		balance of funds 2010-2011	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	200		Santa's Attic gifts	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	996		balance of funds 2010-2011	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	2,225		grants 2011-12	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	10,000		grants 2011-12	
Oberlin City Schools 153 N. Main St. Oberlin, OH 44074-1173	34-6002072	501(C)3	2,845		grants 2011-12	

Name, address, and zip	Purpose of Grant or Assistance			Fiscal	
	Sponsor's Name	Valuati	Non-Cash Grant	Cash Grant	Fiscal Sponser's
	EIN	IRC Code			EIN
Oberlin College 70 N. Professor St. Oberlin, OH 44074	340714363	501(C)3	1,500		General support
Oberlin College 70 N. Professor St. Oberlin, OH 44074	340714363	501(C)3	10,000		Oberlin Summer Theater Festival 2012
Oberlin College 70 N. Professor St. Oberlin, OH 44074	340714363	501(C)3	680		85 students to attend Cleveland Orchestra
Oberlin College 70 N. Professor St. Oberlin, OH 44074	340714363	501(C)3	5,145		Burrell/King House - maintenance, repair, upkeep and operation, and preservation
Oberlin Community Services Council 285 S. Professor St. Oberlin, OH 44074	34-0907948	501(C)3	1,238		2011 PAYOUT
Oberlin Community Services Council 285 S. Professor St. Oberlin, OH 44074	34-0907948	501(C)3	671		Nord CRT payout
Oberlin Community Services Council 285 S. Professor St. Oberlin, OH 44074	34-0907948	501(C)3	30,000		Emergency Services
Oberlin Early Childhood Center 317 E. College St. Oberlin, OH 44074-1310	237313925	501(C)3	53,987		2011 PAYOUT

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance Fiscal	
						Sponsor's Name	Fiscal Sponser's
Oberlin Early Childhood Center 317 E. College St. Oberlin, OH 44074-1310	237313925	501(C)3	9,801			maintenance, repair, upkeep, operation and preservation and improvement of the Center's premises	
Oberlin Heritage Center/O.H.I.O. 73 1/2 S. Professor St. P.O. Box 455 Oberlin, OH 44074-0455	346533053	501(C)3	15,874			support the position of Executive Director	
Oberlin Heritage Center/O.H.I.O. 73 1/2 S. Professor St. P.O. Box 455 Oberlin, OH 44074-0455	346533053	501(C)3	7,028			2011 PAYOUT	
Oberlin Heritage Center/O.H.I.O. 73 1/2 S. Professor St. P.O. Box 455 Oberlin, OH 44074-0455	346533053	501(C)3	20,000			History Education Outreach	
Ohio Assn of Family Career and Community Leaders P.O. Box 114 Liberty Center, OH 43532	23-7088984	501(C)3	7,569			2011 PAYOUT	
Ohio Dance Theatre New Union Center for the Arts 39 S. Main St, Ste. 241 Oberlin, OH 44074	341691994	501(C)3	10,000			General operating support	
Ohio Dance Theatre New Union Center for the Arts 39 S. Main St, Ste. 241 Oberlin, OH 44074	341691994	501(C)3	5,000			General operating support	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
					Valuati EIN	
Ohio Dance Theatre New Union Center for the Arts 39 S. Main St, Ste. 241 Oberlin, OH 44074	341691994	501(C)3	200		General operating support	
Ohio Speech-Language-Hearing Association c/o Baldwin Wallace College 275 Eastland Road Berea, OH 44017	31-6083820	501(C)3	6,500		2011 Scholarship Program	
Ohio State University Foundation 42110 Russia Road Elyria, OH 44035	31-1145986	501(C)3	22,950		4-H program in Lorain County	
Ohio Tuition Trust Authority 18550 Pitts Rd. Wellington, OH 44090		501(C)3	6,406		last 6 months of 2010	
Ohio Tuition Trust Authority 18550 Pitts Rd. Wellington, OH 44090		501(C)3	688		Late registrants july-dec. 2010	
Ohio Tuition Trust Authority 18550 Pitts Rd. Wellington, OH 44090		501(C)3	5,392		Dollars for Scholars - first 6 months of 2011	
Ronald McDonald House 10415 Euclid Avenue Cleveland, OH 44106	34-1269123	501(C)3	25,000		Expansion and renovation project	
Salvation Army Elyria Corps 716 Broad St. Elyria, OH 44035	13-5562351	501(C)3	1,341		Nord CRT payout	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's Fiscal Sponser's
Salvation Army Elyria Corps 716 Broad St. Elyria, OH 44035	13-5562351	501(C)3	29,000		Lorain County Social Services: Joint program between Elyria and Lorain	
Salvation Army Elyria Corps 716 Broad St Elyria, OH 44035	13-5562351	501(C)3	914		2011 payout	
Salvation Army Service Extension Department 2507 East 22nd Cleveland, OH 44115	13-5562351	501(C)3	682		Support for Service Unit in Wellington	
Scholastic Games of Lorain County 412 Girard Dr. Berea, OH 44017-2449	34-1267597	501(C)3	5,780		Radio Quiz Show and Dialogues on Education	
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln. Lorain, OH 44053	34-1446685	501(C)3	50,000		Increasing resources to the hunger network	
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln. Lorain, OH 44053	34-1446685	501(C)3	671		Nord CRT payout	
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln. Lorain, OH 44053	34-1446685	501(C)3	2,500		Back Pack Program	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln. Lorain, OH 44053	34-1446685	501(C)3	1,000			2nd Harvest Farmer's Market Program	
Team Lorain County 226 Middle Ave. 5th Floor Elyria, OH 44035	31-1504633	501(C)3	15,000			General operating support	
The MAD Factory New Union Center For The Arts 39 S. Main St., Ste. 310 Oberlin, OH 44074	34-1787202	501(C)3	2,000			Theatre Based Arts program and Outreach	
The MAD Factory New Union Center For The Arts 39 S. Main St., Ste. 310 Oberlin, OH 44074	34-1787202	501(C)3	5,000			Theatre-based Arts Programming	
United Way of Greater Lorain County 1875 N. Ridge Rd. E., Ste. H Lorain, OH 44055	341011104	501(C)3	8,106			2011 payout	
United Way of Greater Lorain County 1875 N. Ridge Rd. E., Ste. H Lorain, OH 44055	341011104	501(C)3	3,353			Nord CRT payout	
University Circle, Inc. 10831 Magnolia Drive Cleveland, OH 44106	34-0823464	501(C)3	19,615			Future Connections: Pilot Initiative in Lorain County	
Veggie U 12304 State Route 13 Milan, OH 44846	04-3712962	501(C)3	13,200			Veggie U Earth to Table Science Project	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponser's Name	Fiscal Sponser's
Voices for Children 225 Court St.-2nd floor Elyria, OH 44035	34-1685993	501(C)3	16,355			Volunteer recruitment and training	
W. G. Nord Mental Health Center 6140 S. Broadway Lorain, OH 44053	34-0949459	501(C)3	11,873			2011 payout	
W. G. Nord Mental Health Center 6140 S. Broadway Lorain, OH 44053	34-0949459	501(C)3	25,000			Sexual Assault Care Unit	
W. G. Nord Mental Health Center 6140 S. Broadway Lorain, OH 44053	34-0949459	501(C)3	2,465			2011 payout	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	-300			Turn the tables	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	4,604			E. Campofredano-library books-high school	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	650			Art Club-Farr	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	2,610			AR Books-Moyers	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuati EIN	Purpose of Grant or Assistance	
						Sponsor's Name	Fiscal Sponser's
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	350			Math Mania-Hilliker	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	2,500			Ipads-Krumreig	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	1,050			Young Authors/Mock Trial - MMS	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	500			Garden Project-Shinsky/Thome	
Wellington City Schools 201 S. Main St. Wellington, OH 44090	346003026	501(C)3	1,280			Color nooks-Miller/Senko	
Western Reserve Land Conservancy P. O. Box 314 Novelty, OH 44072	34-1571233	501(C)3	5,000			Land preservation work in Lorain County	
YMCA of Vermilion 320 Aldrich Rd. Vermilion, OH 44089	34-1329871	501(C)3	10,000			General operating support	
Young Audiences of Northeast Ohio 13110 Shaker Sq., Ste. C203 Cleveland, OH 44120-2313	34-1241756	501(C)3	20,000			Lorain County Schools Arts Programs and Professional Development for Teachers	

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance	
					Sponsor's Name	Fiscal Sponser's
-----	-----	-----	-----	-----	Valuati EIN	-----
Youth Challenge 800 Sharon Drive Westlake, OH 44145	34-1396825	501(C)3	16,000		Lorain County programs	
YWCA of Elyria 318 West Ave. Elyria, OH 44035-5730	34-0718418	501(C)3	3,639		2011 PAYOUT	
YWCA of Elyria 318 West Ave. Elyria, OH 44035-5730	34-0718418	501(C)3	5,777		support charitable programs and services for women, girls, and their families in the organization's service area	

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
(CFLC)

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.

THE COMMUNITY FOUNDATION OF LORAIN COUNTY

OMB No 1545-0047

2011

**Open to Public
Inspection**

Employer identification number
34-1322781

PROCESS TO REVIEW FORM 990

PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA AND DETAIL REVIEWED BY THE
CHIEF FINANCIAL OFFICER. THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE
PRIOR TO FILING. ONCE APPROVED BY THE AUDIT COMMITTEE, A COPY IS
DISTRIBUTED TO THE BOARD FOR ACCEPTANCE.

COMPLIANCE WITH CONFLICT OF INTEREST POLICY PART VI, SECTION B, LINE
12C:

DIRECTORS, OFFICERS, AND EMPLOYEES ARE REQUIRED ANNUALLY TO DISCLOSE IN
WRITING (AND HAVE NOTARIZED) ALL POTENTIAL CONFLICTS OF INTEREST. THIS
INFORMATION IS COMPILED AND PROVIDED TO THE BOARD. AT EACH BOARD AND
COMMITTEE MEETING, THE FIRST ORDER OF BUSINESS ON EACH AGENDA IS TO ASK
FOR ANY NEW UPDATES OF CONFLICTS. ALL KNOWN CONFLICTS OF INTEREST ARE
NOTED ON EACH RESOLUTION PRIOR TO APPROVAL BY THE BOARD. IF A DIRECTOR
HAS A CONFLICT, HE/SHE IS ALLOWED TO PARTICIPATE IN THE DISCUSSION OF THE
ISSUE, BUT MUST ABSTAIN FROM ANY VOTE OR ACTION, AND SUCH ABSTENTION IS
SO NOTED IN THE MINUTES (A NOTED CONFLICT ON A RESOLUTION IS AN
UNDERSTOOD ABSTENTION).

TOP MANAGEMENT OFFICIAL COMPENSATION PART VI, SECTION B, LINE 15A:

THE ANNUAL PROCESS FOR DETERMINING THE CEO COMPENSATION IS FOR AN AD HOC
COMPENSATION REVIEW COMMITTEE EMPOWERED BY THE EXECUTIVE COMMITTEE TO
REVIEW THE FOLLOWING MATERIALS: COMPARABLE CEO COMPENSATION DATA FOR

Name of the organization THE COMMUNITY FOUNDATION OF LORAIN COUNTY
(CFLC)

Employer identification number
34-1322781

COMMUNITY FOUNDATIONS PROVIDED BY THE ANNUAL COUNCIL ON FOUNDATIONS SALARY AND BENEFITS SURVEY, COMPARABLE CEO COMPENSATION DATA GLEANED FROM FORMS 990 FOR A SMALL GROUP OF COMMUNITY FOUNDATIONS SIMILAR IN BOTH REGION AND SIZE, AND OTHER OUTSIDE INFORMATION AS APPROPRIATE (E.G., WORLD AT WORK SALARY INCREASE PERCENTAGES FOR NOT-FOR-PROFITS). THE COMPENSATION COMMITTEE REVIEWS THESE MATERIALS AND DETERMINES AN APPROPRIATE COMPENSATION AMOUNT. THEN, THE COMMITTEE MAKES ITS RECOMMENDATION TO THE FULL BOARD. THE BOARD TAKES THIS RECOMMENDATION INTO ACCOUNT AND APPROVES AND/OR MODIFIES BASED ON ITS ANNUAL REVIEW OF THE CEO'S PERFORMANCE.

OTHER OFFICER COMPENSATION PART VI, SECTION B, LINE 15B:

THE ANNUAL PROCESS FOR DETERMINING THE CFO COMPENSATION IS TO REVIEW COMPARABLE COMPENSATION DATA BY POSITION FOR SIMILARLY-SIZED COMMUNITY FOUNDATIONS PROVIDED BY THE ANNUAL COUNCIL ON FOUNDATIONS SALARY AND BENEFITS SURVEY, TO CONSIDER THE ECONOMIC CONDITIONS OF THE LORAIN COUNTY AREA, AND TO TAKE INTO CONSIDERATION EXTERNAL PUBLISHED DATA SUCH AS THE COST OF LIVING ADJUSTMENT FOR THE YEAR. THE CEO DETERMINES THE RECOMMENDED SALARY AMOUNTS, AND THE BOARD APPROVES AS PART OF THE ANNUAL BUDGET.

AVAILABILITY OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON THE FOUNDATION'S WEBSITE AND TO ANYONE WHO MAY REQUEST A COPY. THE FOUNDATION'S GOVERNING

Name of the organization THE COMMUNITY FOUNDATION OF LORAIN COUNTY
(CFLC)

Employer identification number
34-1322781

DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AND HAVE BEEN MADE
AVAILABLE UPON REQUEST TO ANYONE.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES PART XI, LINE 5:

UNREALIZED GAINS & LOSSES (\$2,661,550)

ATTACHMENT 1

FORM 990, PART VIII - FUNDRAISING EVENTS

<u>DESCRIPTION</u>	<u>GROSS INCOME</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
WOMEN'S POWER OF PURSE	7,277.	3,418.	3,859.
HISPANIC GALA	8,213.	7,753.	460.
HISPANIC STEAK FRY	1,223.	1,078.	145.
AFRICAN AMERICAN STEAK FRY	2,905.	1,637.	1,268.
WOMEN'S FUND PAJAMA PARTY	2,755.	2,476.	279.
AFRICAN AMERICAN GALA	4,275.	5,671.	-1,396.
TOTALS	<u>26,648.</u>	<u>22,033.</u>	<u>4,615.</u>

Department of the Treasury
Internal Revenue Service

THE COMMUNITY FOUNDATION OF LORAIN COUNTY

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number
34-1322781

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
Attach to Form 990. See separate instructions.

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(1)	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1)	MAJIC FOUNDATION 9080 LEAVITT ROAD ELYRIA, OH 44035 61-1463513	GRANTMAKING	OH		11A, TYPE 1	N/A	X
(2)	CHARITABLE PROPERTIES OF LORAIN COUNTY 9080 LEAVITT ROAD ELYRIA, OH 44035 20-5752262	SEE STMT	OH		11A, TYPE 1	N/A	X
(3)							
(4)							
(5)							
(6)							
(7)							

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) _____												
(2) _____												
(3) _____												
(4) _____												
(5) _____												
(6) _____												
(7) _____												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) _____							
(2) _____							
(3) _____							
(4) _____							
(5) _____							
(6) _____							
(7) _____							

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)		X
c	Gift, grant, or capital contribution from related organization(s)		X
d	Loans or loan guarantees to or for related organization(s)		X
e	Loans or loan guarantees by related organization(s)		X
f	Sale of assets to related organization(s)		X
g	Purchase of assets from related organization(s)		X
h	Exchange of assets with related organization(s)		X
i	Lease of facilities, equipment, or other assets to related organization(s)		X
j	Lease of facilities, equipment, or other assets from related organization(s)		X
k	Performance of services or membership or fundraising solicitations for related organization(s)		X
l	Performance of services or membership or fundraising solicitations by related organization(s)		X
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
n	Sharing of paid employees with related organization(s)		X
o	Reimbursement paid to related organization(s) for expenses		X
p	Reimbursement paid by related organization(s) for expenses		X
q	Other transfer of cash or property to related organization(s)		X
r	Other transfer of cash or property from related organization(s)		X

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)	MAJIC FOUNDATION	C		CASH VALUE
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) -----													
(2) -----													
(3) -----													
(4) -----													
(5) -----													
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(13) -----													
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(15) -----													
(16) -----													

Part VII Supplemental Information

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

PART II, LINE 2

CHARITABLE PROPERTIES OF LORAIN COUNTY

VEHICLE FOR REAL AND PERSONAL PROPERTY GIFTS