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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
COMMUNITY WEST FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
20545 CENTER RIDGE ROAD PARKWEST
BLDG NO 448

City or town, state or country, and ZIP + 4
ROCKY RIVER, OH 44116

D Employer identification number
34-1456398

E Telephone number
(216)476-7060

G Gross receipts $ 41,733,999

F Name and address of principal officer
DAVID T DOMBROWIAK
20545 CENTER RIDGE ROAD PARKWEST
BLDG NO
ROCKY RIVER, OH 44116

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW COMMUNITYWESTFOUNDATION ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1997 | **M** State of legal domicile OH

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO ADVANCE THE HEALTH AND WELL BEING OF OUR COMMUNITY

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**	24
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	23
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	**5**	0
6	Total number of volunteers (estimate if necessary)	**6**	216
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

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	4,033,303	9,785,422
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,021,849	2,408,933
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	76,377	112,714
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,131,529	12,307,069
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,963,571	3,525,974
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	762,951	777,368
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶653,375		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	726,879	667,941
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,453,401	4,971,283
	19 Revenue less expenses Subtract line 18 from line 12	2,678,128	7,335,786

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	76,846,282	80,694,147
	21 Total liabilities (Part X, line 26)	12,220,943	12,025,461
	22 Net assets or fund balances Subtract line 21 from line 20	64,625,339	68,668,686

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

****** | 2012-05-15
Signature of officer | Date

DAVID T DOMBROWIAK PRESIDENT / CEO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ TERESA SCHAFFER	Date 2012-05-15	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P01449021
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ SS&G INC 301 SPRINGSIDE DRIVE AKRON, OH 443332434			EIN ▶ 34-1945695 Phone no ▶ (330) 668-9696

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

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

THE MISSION OF THE COMMUNITY WEST FOUNDATION IS TO ADVANCE THE HEALTH AND WELL BEING OF OUR COMMUNITY

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 $ 3,815,175 including grants of $ 3,525,974) (Revenue $)

THE FOUNDATION IS ORGANIZED TO ADVANCE THE HEALTH AND WELL BEING FOR THE PEOPLE OF WESTERN GREATER CLEVELAND AND TO ASSIST AREA AGENCIES AND ORGANIZATIONS THAT CONTRIBUTE TO THOSE EFFORTS IN CONNECTION THEREWITH, THE FOUNDATION HAS MADE VARIOUS GRANTS TO BOTH SECTION 501(C)(3) RELATED ORGANIZATIONS, AND VARIOUS TAX EXEMPT COMMUNITY AGENCIES AND ORGANIZATIONS LOCATED THROUGHOUT THE UNITED STATES

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

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ $ 3,815,175

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		
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*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
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*	10	Yes	
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, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
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.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
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.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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, Part I*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
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*	19	Yes	
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
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**		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	**35a**		No
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)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a**	11		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	5		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c**	Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b**		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**		
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 or securities account)?			**4a**	Yes	
b	If "Yes," enter the name of the foreign country ▶ CJ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			**6a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			**8**		No
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			**9a**		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**		No
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	**11a**				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**		
b	Enter the aggregate 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 aggregate amount of reserves on hand	**13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	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?	16a		No
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?	16b		

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 Form 1023 (or 1024 if applicable), 990, and 990-T (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 See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

DAVID T DOMBROWIAK PRESIDENTCEO
20545 CENTER RIDGE ROAD 448
ROCKY RIVER, OH 44116
(216) 476-7060

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

Check 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, and **current** key employees 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, or 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 organizations compensated any current or former 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) DAVID J HESSLER CHAIRMAN OF THE BOARD	1 30	X		X				0	0	0
(2) DAVID T DOMBROWIAK PRESIDENT AND CEO	45 00	X		X				249,812	0	16,462
(3) HENRY T JACQUES VICE CHAIR OF THE BOARD	1 70	X		X				0	0	0
(4) WILLIAM W BAKER SEC /TREASURY , FINANCE COMM CHAIR	2 10	X		X				0	0	0
(5) ALAN H WILDE MD DEVELOPMENT COMMITTEE	80	X						0	0	0
(6) CHARLES A RINI SR MARKETING COMMITTEE CHAIR	1 90	X						0	0	0
(7) CHRISTOPHER HARRINGTON AUDIT & INVESTMENT COMM	1 00	X						0	0	0
(8) DAVID BUEGLER REV GRANTS COMMITTEE	1 00	X						0	0	0
(9) FRED M DEGRANDIS DEVELOPMENT COMMITTEE	80	X						0	0	0
(10) HARRY A ZILLI GRANTS COMMITTEE CHAIR	1 90	X						0	0	0
(11) JAMES MAGISANO MD DEVELOPMENT COMMITTE CHAIR	1 50	X						0	0	0
(12) JOHN W KEMPER MRKTG COMM , INVEST COMM CHAIR	1 50	X						0	0	0
(13) LINDA BROWN DEVELOPMENT COMMITTEE	10	X						0	0	0
(14) MARTIN J UHLE FINANCE COMMITTEE	80	X						0	0	0
(15) PAMELA E BOBST DEVELOPMENT COMMITTEE	80	X						0	0	0
(16) PEGGY ZONE FISHER MARKETING COMMITTEE	10	X						0	0	0
(17) REV WILLIAM MURPHY SJ DEVELOPMENT COMMITTEE	50	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ROBERT J YAROMA INVESTMENT COMMITTEE	80	X						0	0	0
(19) ROBERT WARREN JR DEVELOPMENT COMMITTEE	80	X						0	0	0
(20) STEVEN LAMB MD DEVELOPMENT COMMITTEE	80	X						0	0	0
(21) TIMOTHY P SPIRO MD DEVELOPMENT COMMITTEE	60	X						0	0	0
(22) WILLIAM J REIDY FINANCE COMM , AUDIT COMM CHAIR	1 00	X						0	0	0
(23) WILLIAM R OATEY AUDIT & GRANTS COMMITTEE	1 30	X						0	0	0
(24) THEODORE J CASTELE MD CHAIR EMERITUS	1 10			X				0	0	0
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								249,812	0	16,462

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? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization 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
TIME WARNER CABLE AD SALES 13195 COLLECTION CENTER DRIVE CHICAGO, IL 60693	MARKETING-TV COMMERCIALS	114,234

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 1

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 116,640				
	d	Related organizations . . . 1d				
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f 9,668,782				
	g	Noncash contributions included in lines 1a-1f $ 8,274,308				
	h	**Total.** Add lines 1a-1f . . . . . ▶	9,785,422			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	**Total.** Add lines 2a–2f . . . . . ▶				
	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶	1,310,258			1,310,258
	4	Income from investment of tax-exempt bond proceeds . . ▶				
	5	Royalties . . . . . ▶				
		(i) Real / (ii) Personal				
	6a	Gross rents				
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss) . . . . . ▶				
		(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory: 30,234,992				
	b	Less cost or other basis and sales expenses: 29,136,317				
	c	Gain or (loss): 1,098,675				
	d	Net gain or (loss) . . . . . ▶	1,098,675			1,098,675
Other Revenue	8a	Gross income from fundraising events (not including $ 116,640 of contributions reported on line 1c) See Part IV, line 18 . . . a 24,000				
	b	Less direct expenses . . . b 76,834				
	c	Net income or (loss) from fundraising events . . ▶	-52,834			-52,834
	9a	Gross income from gaming activities See Part IV, line 19 . . . a 379,327				
	b	Less direct expenses . . . b 213,779				
	c	Net income or (loss) from gaming activities . . ▶	165,548			165,548
	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 . . ▶				
		Miscellaneous Revenue / Business Code				
	11a					
	b					
	c					
	d	All other revenue				
	e	**Total.** Add lines 11a–11d . . . . . ▶				
	12	**Total revenue.** See Instructions . . . ▶	12,307,069	0	0	2,521,647

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	3,525,974	3,525,974		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	266,274	66,568	66,568	133,138
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	511,094	105,767	133,818	271,509
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	27,600		27,600	
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .				
f	Investment management fees	99,909		99,909	
g	Other	53,059	12,000	729	40,330
12	Advertising and promotion	291,911	72,978	72,978	145,955
13	Office expenses	38,633		38,633	
14	Information technology				
15	Royalties . .				
16	Occupancy	40,105	10,025	15,040	15,040
17	Travel	29,118	9,706	9,706	9,706
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,049		2,049	
23	Insurance	3,840		3,840	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	MISCELLANEOUS	41,077	5,179	5,179	30,719
b	ANNUAL REPORT	20,934	6,978	6,978	6,978
c	DUES AND SUBSCRIPTIONS	19,706		19,706	
d					
e					
f	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24f	4,971,283	3,815,175	502,733	653,375
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		526,356	1	930,507
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		11,750	3	6,127
	4	Accounts receivable, net		75,872	4	68,072
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		11,271	9	13,808
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 121,722			
	b	Less accumulated depreciation	10b 117,776	3,899	10c	3,946
	11	Investments—publicly traded securities		71,638,439	11	76,066,146
	12	Investments—other securities See Part IV, line 11		4,328,791	12	3,374,839
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		249,904	15	230,702
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		76,846,282	16	80,694,147
Liabilities	17	Accounts payable and accrued expenses		308,358	17	282,837
	18	Grants payable		135,000	18	216,780
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		11,777,585	25	11,525,844
	26	**Total liabilities.** Add lines 17 through 25		12,220,943	26	12,025,461
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		58,159,163	27	61,973,655
	28	Temporarily restricted net assets		1,828,135	28	1,908,454
	29	Permanently restricted net assets		4,638,041	29	4,786,577
		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		64,625,339	33	68,668,686
	34	Total liabilities and net assets/fund balances		76,846,282	34	80,694,147

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	12,307,069
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,971,283
3	Revenue less expenses Subtract line 2 from line 1	3	7,335,786
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	64,625,339
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-3,292,439
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	68,668,686

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	3b		

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

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 **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?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **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? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 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 ")	1,238,825	1,065,176	1,082,618	2,933,303	9,285,422	15,605,344
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	1,238,825	1,065,176	1,082,618	2,933,303	9,285,422	15,605,344
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)						9,231,097
6 **Public Support.** Subtract line 5 from line 4						6,374,247

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	1,238,825	1,065,176	1,082,618	2,933,303	9,285,422	15,605,344
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,809,731	1,586,707	1,130,312	1,267,657	1,310,258	9,104,665
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 **Total support** (Add lines 7 through 10)						24,710,009

12 Gross receipts from related activities, etc (See instructions)	12	1,159,163

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	25 800 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	31 310 %

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 the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—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 IRC 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 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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

COMMUNITY WEST FOUNDATION QUALIFIED AS A PUBLICLY SUPPORTED ORGANIZATION BASED ON THE "FACTS AND CIRCUMSTANCE TEST" DESCRIBED IN REG 1 170A-9(E)(3) THE ORGANIZATION MEETS THE FOLLOWING SPECIFIED REQUIREMENTS 1) THE NORMAL SUPPORT FROM THE PUBLIC IS AT LEAST 10% OF THE TOTAL SUPPORT NORMALLY RECEIVED 2) THE ORGANIZATION IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL PUBLIC SUPPORT ON A CONTINUOUS BASIS BY SPONSORING VARIOUS EVENTS WHOSE PURPOSE IS TO RAISE FUNDS TO SUPPORT PROGRAMS AT THE HOSPITAL FUNDRAISING EXPENSES FOR EVENTS LIKE ANNUAL DINNERS, GOLF OUTINGS, THE ANNUAL "GIFT OF LIFE" GALA, ALONG WITH VARIOUS OTHER FUNDRAISING EVENTS, PUBLICATIONS AND NEWSLETTERS ACCOUNT FOR APPROXIMATELY 19% OF THE ORGANIZATION'S TOTAL EXPENSES 3) THE PUBLIC SUPPORT IS RECEIVED FROM A REPRESENTATIVE NUMBER OF PERSONS AND NOT A SINGLE FAMILY AS EVIDENCED BY SCHEDULE B 4) THE GOVERNING BODY OF THE ORGANIZATION REPRESENTS THE BROAD INTERESTS OF THE PUBLIC AS MEMBERS OF THE BOARD ARE A DIVERSIFIED GROUP OF COMMUNITY LEADERS WHO ARE COMMITTED TO PROMOTING AND SUPPORTING PHILANTHROPY AND ADVANCING THE HEALTH AND WELL BEING OF THE SURROUNDING COMMUNITY

Explanation

Additional Data

Software ID:
Software Version:
EIN: 34-1456398
Name: COMMUNITY WEST FOUNDATION

Form 990, Special Condition Description:

Special Condition Description

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493136064502

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 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

Name of the organization
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

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	52	
2	Aggregate contributions to (during year)	8,343,166	
3	Aggregate grants from (during year)	1,973,759	
4	Aggregate value at end of year	8,467,862	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☑ Yes ☐ No

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

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

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

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

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

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

b Assets included in Form 990, Part X ▶ $ _____

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

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

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

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

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

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

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

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

		Amount
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	4,778,213	5,845,552	8,894,912	9,459,782	
b	Contributions	148,536	50,664	384,345	-418,429	
c	Investment earnings or losses	-3,787	183,265			
d	Grants or scholarships	124,788	144,224	114,495	146,441	
e	Other expenditures for facilities and programs		1,157,044	3,319,210		
f	Administrative expenses					
g	End of year balance	4,798,174	4,778,213	5,845,552	8,894,912	

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

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶ 99 760 %
- c Term endowment ▶ 0 240 %

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		4,024	2,518	1,506
d Equipment		84,846	82,793	2,053
e Other		32,852	32,465	387
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				3,946

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		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

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
Total. *(Column (b) should 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
Total. *(Column (b) should 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) Amount
Federal Income Taxes	
ASSETS HELD FOR OTHERS	11,063,817
GIFT ANNUITY AGREEMENT	299,836
ANNUITY PAYABLE	162,191
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	11,525,844

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 (ASC740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	12,307,069
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,971,283
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	7,335,786
4	Net unrealized gains (losses) on investments	4	-3,360,334
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	67,895
9	Total adjustments (net) Add lines 4 - 8	9	-3,292,439
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	4,043,347

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	8,914,721
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-3,360,334		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	67,895		
e	Add lines **2a** through **2d**			2e	-3,292,439
3	Subtract line **2e** from line **1**			3	12,207,160
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	99,909		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	99,909
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	12,307,069

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

1	Total expenses and losses per audited financial statements			1	4,871,374
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	0
3	Subtract line **2e** from line **1**			3	4,871,374
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	99,909		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	99,909
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	4,971,283

Part XIV Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ENDOWMENT FUNDS ARE INTENDED TO BE USED TO AID IN PROVIDING HEALTH CARE SERVICES AND EDUCATIONAL SCHOLARSHIPS FOR THE PEOPLE OF THE WESTERN GREATER CLEVELAND AREA FORM 990, SCHEDULE D, PART V LINE 1E ENDOWMENT FUNDS OTHER EXPENDITURES FOR FACILITIES AND PROGRAMS COMMUNITY WEST FOUNDATION HOLDS EVENTS, THE PROCEEDS OF WHICH ARE FOR THE BENEFIT OF FAIRVIEW OR LUTHERN HOSPITAL PROGRAMMING AS A RESULT, THESE AMOUNTS ARE RECORDED AS A LIABILITY CALLED ASSETS HELD FOR OTHERS AS OPPOSED TO TEMPORARILY RESTRICTED CONTRIBUTIONS AMOUNTS RAISED FROM THESE EVENTS AND ADDED TO THE ASSETS HELD FOR OTHERS IS $1,603,850
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION IS A QUALIFYING ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS EXEMPT FROM FEDERAL INCOME TAXES ON INCOME, OTHER THAN UNRELATED BUSINESS INCOME, UNDER IRC SECTION 501(A) ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS IT IS THE FOUNDATION'S POLICY TO INCLUDE ANY PENALTIES AND INTEREST RELATED TO INCOME TAXES IN MANAGEMENT AND GENERAL EXPENSE, HOWEVER, THE FOUNDATION CURRENTLY HAS NO PENALTIES OR INTEREST RELATED TO INCOME TAXES AS OF DECEMBER 31, 2011, THE FOUNDATION HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS THE EARLIEST YEAR THAT THE FOUNDATION IS SUBJECT TO EXAMINATION IS THE YEAR ENDED DECEMBER 31, 2008
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 67,895
		PART XII LINE 2D CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENT WHICH IS RECORDED AS REVENUE ON THE FINANCIAL STATEMENTS

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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Name of the organization
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and e-mail solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

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 Form 990-EZ filers are not required to complete this table

(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**			
Total . . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit funds 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 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 STRAIGHT FROM THE HEART (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts	140,640			140,640
	2 Less Charitable contributions	116,640			116,640
	3 Gross income (line 1 minus line 2)	24,000			24,000
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Food and beverages	41,248			41,248
	8 Entertainment	9,724			9,724
	9 Other direct expenses	25,862			25,862
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(76,834)
	11 Net income summary Combine lines 3 and 10 in column (d) ▶				-52,834

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			379,327	379,327
Direct Expenses	2 Cash prizes			175,607	175,607
	3 Non-cash prizes			38,172	38,172
	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) ▶				(213,779)
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				165,548

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

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

b If "No," Explain

10a 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**	100 000 %
b	An outside facility	**13b**	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ DANIEL ROTH DIRECTOR OF ACCOUNTING

Address ▶ 20545 CENTER RIDGE ROAD 448
CLEVELAND,OH 44116

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

Name ▶

Address ▶

16 Gaming manager information

Name ▶ DAVID T DOMBROWIAK PRESIDENTCEO

Gaming manager compensation ▶ $ 2,663

Description of services provided ▶ THE EXECUTIVE DIRECTOR OVERSEES THE MANAGEMENT OF THE GAMING ACTIVITIES (SEE PART IV)

☑ 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
	FORM 990, SCHEDULE G, LINE 16	THE ABOVE COMPENSATION IS AN ALLOCATION OF THE BASE COMPENSATION REPORTED ON FORM 990, PART VII AND IS NOT ADDITIONAL COMPENSATION

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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
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 53

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

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

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

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 WHEN AN ORGANIZATION ACCEPTS A GRANT PAYMENT FROM COMMUNITY WEST FOUNDATION THEY ARE REQUIRED TO SIGN A GRANT RECIPIENT'S AGREEMENT FORM THE DONEE IS REQUIRED TO SUBMIT A WRITTEN DETAILED REPORT WHICH SHOWS HOW THE GRANT MONIES WERE SPENT TO THE FOUNDATION WITHIN EIGHTEEN MONTHS FROM RECEIPT OF THE FUNDS THE REPORT FROM THE DONEE IS REVIEWED BY THE GRANTS COMMITTEE

Additional Data Return to Form

Software ID:
Software Version:
EIN: 34-1456398
Name: COMMUNITY WEST FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ASHLAND UNIVERSITY OFFICE OF FINANCIAL AID 401 COLLEGE AVENUE ASHLAND,OH 44805	34-0714626	501(C)(3)	10,000				FLORENCE GRAY SCHOLARSHIPS
ASIAN SERVICES IN ACTION3631 PERKINS AVE SUITE 2A-W CLEVELAND,OH 44114	34-1798850	501(C)(3)	25,000				GRANT #11 13 - LAKEWOOD NEWCOMERS SUPPORT CTR
BETHANY ENGLISH LUTHERAN CHURCH15460 TRISKETT ROAD CLEVELAND,OH 44111	34-0808566	501(C)(3)	12,000				DONOR ADVISED FUND GRANTS
CASE WESTERN RESERVE UNIVERSITY10900 EUCLID AVE CLEVELAND,OH 44106	34-1018992	501(C)(3)	863,000				DONOR ADVISED FUND GRANTS, FLORENCE GRAY SCHOLARSHIP
CATHOLIC COMMUNITY FOUNDATION CATHEDRAL SQUARE 1404 EAST 9TH ST CLEVELAND,OH 44114	34-1908579	501(C)(3)	5,750				DONOR ADVISED FUND GRANTS
CHRIST UNITED METHODIST CHURCH3625 W 138TH STREET CLEVELAND,OH 44111	34-6000612	501(C)(3)	7,000				DONOR ADVISED FUND GRANT
CLEVELAND CLINIC FOUNDATION9500 EUCLID AVENUE CLEVELAND,OH 44195	34-0714585	501(C)(3)	20,000				DONOR ADVISED FUND GRANT
CLEVELAND FOODBANK15500 SOUTH WATERLOO ROAD CLEVELAND,OH 44110	34-1292848	501(C)(3)	102,250				GRANT #11 12 - SUMMER 2011 LEADERSHIP MATCHING, DONOR ADVISED FUND GRANTS, PRESIDENTIAL GRANT
CLEVELAND ORCHESTRA MUSICAL ARTS ASSOCIATION SEVERANCE HALL 11001 EUCLID AVENUE CLEVELAND,OH 44106	34-0714468	501(C)(3)	17,500				DONOR ADVISED FUND GRANTS
CLEVELAND STATE UNIVERSITY OFFICE OF TREASURY SERVICES-A/R 2121 EUCLID AVE - UC-460 CLEVELAND,OH 44115	34-1316665	501(C)(3)	15,000				FLORENCE GRAY SCHOLARSHIPS
COMMUNITY CARE NETWORK3146 SCRANTON ROAD CLEVELAND,OH 44109	20-1254773	501(C)(3)	21,150				GRANT #11 18 - GOING PAPERLESS PROJECT
CORNUCOPIA INC 18120 SLOANE AVENUE LAKEWOOD,OH 44107	51-0179029	501(C)(3)	25,000				GRANT #11 04 - VOCATIONAL / ADULT REHAB PROGRAMS
DOMESTIC VIOLENCE CENTER PO BOX 5466 CLEVELAND,OH 44101	34-1278377	501(C)(3)	25,348				GRANT #11 03 - EMERGENCY SHELTER, DONOR ADVISED FUND GRANT
EUCLID HOSPITAL 18901 LAKE SHORE BOULEVARD EUCLID,OH 44119	34-0714585	501(C)(3)	6,007				EMPLOYEE CARE EMERGENCY NEEDS FUND - MISCELLANEOUS GRANTS
FREE CLINIC OF GREATER CLEVELAND12201 EUCLID AVENUE CLEVELAND,OH 44106	23-7078501	501(C)(3)	10,000				DONOR ADVISED FUND GRANT
GENERATION FOUNDATION111 SUPERIOR AVENUE CLEVELAND,OH 44114	31-1564642	501(C)(3)	20,000				DONOR ADVISED FUND GRANT
HILLCREST HOSPITAL6780 MAYFIELD ROAD MAYFIELD HEIGHTS,OH 44124	34-0714593	501(C)(3)	8,770				EMPLOYEE CARE EMERGENCY NEEDS FUND - MISCELLANEOUS GRANTS
HUNGER NETWORK OF GREATER CLEVELAND614 WEST SUPERIOR AVENUE SUITE 744 CLEVELAND,OH 44113	34-1810545	501(C)(3)	19,950				GRANT #11 28 - WEST SIDE HOLIDAY MEALS PROGRAM
INNER HEALTH MINISTRIES RETREAT CENTER 14538 GRAPELAND AVENUE CLEVELAND,OH 44111	20-3385071	501(C)(3)	30,000				GRANT #11 21 - BUILDING BEHAVIORS AUTISM CLINIC PROJ
JOSEPH'S HOME 2412 COMMUNITY COLLEGE AVENUE CLEVELAND,OH 44115	34-1901676	501(C)(3)	23,500				GRANT #11 24 - HOUSING & HEALTHCARE FOR HOMELESS MEN, PRESIDENTIAL GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JOURNEY OF HOPE 15607 DELAWARE AVE 3 LAKEWOOD,OH 44107	34-1936925	501(C)(3)	5,500				PRESIDENTIAL GRANTS
KENT STATE UNIVERSITY BURSARS OFFICE 800 EAST SUMMIT STREET KENT,OH 44242	34-6576307	501(C)(3)	27,500				FLORENCE GRAY SCHOLARSHIPS
LAKE RIDGE ACADEMY37501 CENTER RIDGE ROAD NORTH RIDGEVILLE, OH 44039	34-6519833	501(C)(3)	17,000				DONOR ADVISED FUND GRANTS
LAKEWOOD COMMUNITY SERVICES CENTER 14230 MADISON AVENUE LAKEWOOD,OH 44107	34-1446497	501(C)(3)	31,500				GRANT #11 17 - OPERATING SUPPORT FOR LCSC, PRESIDENTIAL GRANT
LAKEWOOD HOSPITAL FOUNDATION14601 DETROIT AVENUE 240 LAKEWOOD,OH 44107	34-6519834	501(C)(3)	8,000				DONOR ADVISED FUND GRANTS
LUTHERAN METROPOLITAN MINISTRY1468 WEST 25TH STREET CLEVELAND,OH 44113	34-1043756	501(C)(3)	30,500				GRANT #11 02 - 2100 LAKESIDE MEN'S SHELTER, PRESIDENTIAL GRANT
MALACHI HOUSE 2810 CLINTON AVENUE CLEVELAND,OH 44113	34-1598707	501(C)(3)	6,000				DONOR ADVISED FUND GRANT, PRESIDENTIAL GRANT
MARYMOUNT HOSPITAL12300 MCCRACKEN ROAD GARFIELD HEIGHTS, OH 44125	34-0714458	501(C)(3)	25,117				EMPLOYEE CARE EMERGENCY NEEDS FUND - MISCELLANEOUS GRANTS
MAY DUGAN CENTER4115 BRIDGE AVENUE CLEVELAND,OH 44113	23-7061949	501(C)(3)	30,000				GRANT #11 15 - COMPREHENSIVE CASE MGMT PROGRAM
MENTAL HEALTH ADVOCACY COALITION4500 EUCLID AVENUE CLEVELAND,OH 44103	23-7084455	501(C)(3)	15,000				PRESIDENTIAL GRANT
MESSIAH LUTHERAN CHURCH21485 LORAIN ROAD FAIRVIEW PARK,OH 44126	34-6004006	501(C)(3)	10,500				DONOR ADVISED FUND GRANTS
NEIGHBORHOOD ALLIANCE457 GRISWOLD RD ELYRIA,OH 44035	34-0714471	501(C)(3)	30,000				GRANT #11 01 - SENIOR NUTRITION PROGRAM, PRESIDENTIAL GRANT
NORTH COAST HEALTH MINISTRY 16110 DETROIT AVENUE LAKEWOOD,OH 44107	34-1536257	501(C)(3)	126,500				GRANT #11 10 - MEDICAL CARE SERVICES SUPPORT, DONOR ADVISED FUND GRANT
NUEVA LUZ URBAN RESOURCE CENTER 2226 WEST 89TH STREET CLEVELAND,OH 44102	34-1973927	501(C)(3)	24,000				GRANT #11 05 - URBAN RESOURCE NUTRITION PROGRAM
OHIO UNIVERSITY BURSARS OFFICE PO BOX 960 ATHENS,OH 45701	31-6402269	501(C)(3)	29,000				FLORENCE GRAY SCHOLARSHIPS, DONOR ADVISED FUND GRANT
PROVIDENCE HOUSE2037 WEST 32ND STREET CLEVELAND,OH 44113	34-1336325	501(C)(3)	51,000				GRANT #11 08 - SIX MONTH CRISIS BED SPONSORSHIP, DONOR ADVISED FUND GRANT, PRESIDENTIAL GRANT
ROCKY RIVER UNITED METHODIST CHURCH19414 DETROIT ROAD ROCKY RIVER,OH 44116	34-0753542	501(C)(3)	9,800				DONOR ADVISED FUND GRANTS
SECOND HARVEST OF NORTH CENTRAL OHIO7445 DEER TRAIL LANE LORAIN,OH 44053	34-1446685	501(C)(3)	32,500				GRANT #11 16 - FOOD GRANT PROGRAM, PRESIDENTIAL GRANT
SOUTH POINTE HOSPITAL4110 WARRENSVILLE CENTER ROAD WARRENSVILLE HEIGHTS,OH 44122	34-0714593	501(C)(3)	19,260				EMPLOYEE CARE EMERGENCY NEEDS FUND - MISCELLANEOUS GRANTS
ST MALACHI CENTER2416 SUPERIOR VIADUCT CLEVELAND,OH 44113	34-1506478	501(C)(3)	25,000				GRANT #11 23 - SUPPORT FOR THE HOMELESS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ST PAUL'S COMMUNITY CHURCH4427 FRANKLIN BOULEVARD CLEVELAND,OH 44113	20-2904281	501(C)(3)	23,800				GRANT #11 06 - COMM OUTREACH DROP-IN CENTER, DONOR ADVISED FUND GRANT, PRESIDENTIAL GRANT
STELLA MARIS1320 WASHINGTON AVENUE CLEVELAND,OH 44113	34-0896181	501(C)(3)	20,000				GRANT #11 27 CLINICAL SERVICES & PROGRAM SUPPORT
ALZHEIMER'S ASSOCIATION225 NORTH MICHIGAN AVENUE 17TH FLOOR CHICAGO,IL 60601	13-3039601	501(C)(3)	5,640				DONOR ADVISED FUND GRANTS
THE METANOIA PROJECT INC4510 BROADALE ROAD CLEVELAND,OH 44109	26-2788076	501(C)(3)	13,200				GRANT #11 33 - HOMELESS SHELTER FOR THE WINTER, DONOR ADVISED FUND GRANT, PRESIDENTIAL GRANT
THE SALVATION ARMY2507 EAST 22ND ST CLEVELAND,OH 44115	13-5562351	501(C)(3)	10,500				DONOR ADVISED FUND GRANTS
UNIVERSITY OF AKRONOFFICE OF STUDENT ACCOUNTS PO BOX 2260 AKRON,OH 44309	34-6575496	501(C)(3)	20,000				FLORENCE GRAY SCHOLARSHIPS
UNIVERSITY SCHOOL2785 SOM CENTER ROAD HUNTING VALLEY, OH 44022	34-0714720	501(C)(3)	820,000				DONOR ADVISED FUND GRANTS
URBAN COMMUNITY SCHOOL4909 LORAIN AVENUE CLEVELAND,OH 44102	34-6608706	501(C)(3)	5,500				DONOR ADVISED FUND GRANTS
URSULINE COLLEGE OFFICE OF FINANCIAL AID 2550 LANDER ROAD PEPPER PIKE,OH 44124	34-0714777	501(C)(3)	15,000				FLORENCE GRAY SCHOLARSHIPS
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND,OH 44113	34-1244687	501(C)(3)	7,500				DONOR ADVISED GRANT, PRESIDENTIAL GRANT
WESTSIDE FAMILY RESOURCE NETWORK2037 WEST 32ND STREET CLEVELAND,OH 44113	34-1336325	501(C)(3)	49,749				WEB-BASED REFERRAL SYSTEM - PHASE II
WITTENBERG UNIV - OFFICE OF ADVANCEMENT WARD ST AT N WITTENBERG AVE PO BOX 720 SPRINGFIELD,OH 45501	31-0537177	501(C)(3)	5,450				DONOR ADVISED FUND GRANTS
YOUTH CHALLENGE 800 SHARON DRIVE WESTLAKE,OH 44145	34-1396825	501(C)(3)	41,000				GRANT #11 11 - WEST SIDE WELLNESS PROJECT, PRESIDENTIAL GRANT

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☑ Compensation committee ☑ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID T DOMBROWIAK	(i)	249,812	0	0	7,350	9,112	266,274	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

Part I Types of Property

		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	8	8,274,308	FAIR MARKET VALUE
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . **29** 0

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
COMMUNITY WEST FOUNDATION

Employer identification number
34-1456398

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	COMMUNITY WEST FOUNDATION RECEIVES A COPY OF FORM 990 TO REVIEW BEFORE THE RETURN IS FILED FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE, WHO ACTS IN AUTHORITY OF THE BOARD MEMBERS FORM 990 IS REVIEWED FOR COMPLETENESS AND ACCURACY
	FORM 990, PART VI, SECTION B, LINE 12C	COMMUNITY WEST FOUNDATION MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING ALL BOARD MEMBERS TO DISCLOSE ANY CONFLICTS OF INTEREST IF A BOARD MEMBER IS PRESENTED WITH A CONFLICT OF INTEREST THAT BOARD MEMBER MUST DISCLOSE THE CONFLICT AND REFRAIN FROM VOTING
	FORM 990, PART VI, SECTION B, LINE 15A	THE PROCESS OF DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR OR TOP MANAGEMENT IS DETERMINED THROUGH SURVEY/STUDY AND APPROVAL BY THE COMPENSATION COMMITTEE
	FORM 990, PART VI, SECTION C, LINE 19	FORM 990, PART VI, SECTION C, LINE 19 COMMUNITY WEST FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -3,360,334 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 67,895 TOTAL TO FORM 990, PART XI, LINE 5 -3,292,439
	FORM 990, PART XI, LINE 2C	THE AUDIT COMMITTEE OF COMMUNITY WEST FOUNDATION IS RESPONSIBLE FOR THE OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT AUDITOR THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR