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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 private foundations)

Do not enter Social Security numbers on this form as it may be made public

By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization RICHLAND COUNTY FOUNDATION		D Employer identification number 34-0872883
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number (419) 525-3020
	24 W THIRD STREET ROOM/SUITE 100		
	City or town, state or province, country, and ZIP or foreign postal code MANSFIELD, OH 44902		G Gross receipts \$ 80,419,697
F Name and address of principal officer BRADFORD S GROVES 24 WEST THIRD STREET MANSFIELD, OH 44902			
H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates 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.RCFFOUNDATION.ORG			

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of formation 1945	M State of legal domicile OH
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE RICHLAND COUNTY FOUNDATION IS TO IMPROVE THE QUALITY OF LIFE IN RICHLAND COUNTY THROUGH STRATEGIC PHILANTHROPY AND COMMUNITY LEADERSHIP. GRANTS ARE DISTRIBUTED FOR CHARITABLE PURPOSES IN THE AREAS OF HEALTH, ECONOMIC DEVELOPMENT, BASIC HUMAN NEEDS, EDUCATION, CULTURAL ACTIVITIES, ENVIRONMENT, AND COMMUNITY SERVICES		
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	21	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21	
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	6	
6 Total number of volunteers (estimate if necessary)	6	38	
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		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 17,647,939	Current Year 13,432,629
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,474,691	6,601,831
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,122,630	20,034,460
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,470,242	3,271,731
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	365,404	395,464
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶128,479		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	297,532	317,343
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,133,178	3,984,538
	19 Revenue less expenses Subtract line 18 from line 12	17,989,452	16,049,922
	Net Assets or Fund Balances		Beginning of Current Year
20 Total assets (Part X, line 16)		105,910,279	136,600,233
21 Total liabilities (Part X, line 26)		69,581	60,273
22 Net assets or fund balances Subtract line 21 from line 20		105,840,698	136,539,960

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	*****		2014-06-27				
	Signature of officer		Date				
	BRADFORD S GROVES PRESIDENT Type or print name and title						
Paid Preparer Use Only	Prnt/Type preparer's name HELEN K BROWN		Preparer's signature		Date 2014-07-15	Check ☐ if self-employed	PTIN P00093925
	Firm's name ▶ RIESTER LUMP & BURTON CPA'S INC					Firm's EIN ▶ 34-1323620	
	Firm's address ▶ 1600 LEXINGTON AVE MANSFIELD, OH 449072907					Phone no (419) 756-3400	

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Check if Schedule O contains a response or note to any line in this Part III ☒

THE MISSION OF THE RICHLAND COUNTY FOUNDATION IS TO IMPROVE THE QUALITY OF LIFE IN RICHLAND COUNTY THROUGH STRATEGIC PHILANTHROPY AND COMMUNITY LEADERSHIP. GRANTS ARE DISTRIBUTED FOR CHARITABLE PURPOSES IN THE AREAS OF HEALTH, ECONOMIC DEVELOPMENT, BASIC HUMAN NEEDS, EDUCATION, CULTURAL ACTIVITIES, ENVIRONMENT, AND COMMUNITY SERVICES.

If "Yes," describe these new services on Schedule O

If "Yes," describe these changes on Schedule O

4a (Code) (Expenses \$ 3,484,942 including grants of \$ 3,271,731) (Revenue \$)

THE RICHLAND COUNTY FOUNDATION IS AN ORGANIZATION THAT MAKES GRANTS PRIMARILY FROM THE INVESTMENT EARNINGS OF ITS COMPONENT FUNDS. THESE GRANTS SUPPORT THE PROGRAMS AND OPERATIONS OF MANY CHARITABLE ORGANIZATIONS IN THE LOCAL COMMUNITY AS WELL AS STUDENTS ATTENDING COLLEGE. DURING 2013, 300 GRANTS, TOTALING 2,855,781, WERE AWARDED TO 121 CHARITABLE ORGANIZATIONS. IN ADDITION, 428 SCHOLARSHIP GRANTS, TOTALING 415,950, WERE AWARDED TO LOCAL STUDENTS PURSUING A POST SECONDARY EDUCATION.

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	3,484,942
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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	No
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 for escrow or custodial account liability, 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, line 10? 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 Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	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 and XII 	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 and XII 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, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 (see instructions)	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	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b 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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	16	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
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	6
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
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" to line 3b, provide an explanation in Schedule O.		3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
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 as charitable contributions?		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	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	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. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	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 or note to any line 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		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes
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	Yes
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	Yes
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	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	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	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	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 Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶BRADFORD S GROVES 24 WEST THIRD STREET MANSFIELD, OH 44902 (419) 525-3020

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

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) SIDNEY A FOLTZ III TRUSTEE	1 00	X						0	0	0
(2) SAM VANCURA TRUSTEE	1 00	X						0	0	0
(3) RICHARD M WALTERS TRUSTEE	1 00	X						0	0	0
(4) PATRICIA ADDEO TRUSTEE	1 00	X						0	0	0
(5) JASON MURRAY TRUSTEE	1 00	X						0	0	0
(6) JOHN KASTELIC TRUSTEE	1 00	X						0	0	0
(7) MARK MASTERS TRUSTEE	1 00	X						0	0	0
(8) DON MITCHELL TRUSTEE	1 00	X						0	0	0
(9) CYNTHIA B O'NEIL TRUSTEE	1 00	X						0	0	0
(10) CATHY STIMPert TRUSTEE	1 00	X						0	0	0
(11) BETTY E PRESTON TRUSTEE	1 00	X						0	0	0
(12) SHARLENE NEUMANN TRUSTEE	1 00	X						0	0	0
(13) W CHANDLER STEVENS TRUSTEE	1 00	X						0	0	0
(14) GLENNA CANNON TRUSTEE	1 00	X						0	0	0
(15) BRUCE CUMMINS TRUSTEE	1 00	X						0	0	0
(16) DR BRUCE JACKSON TRUSTEE	1 00	X						0	0	0
(17) DAVID D CARTO TRUSTEE	1 00	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 (list any hours for related organizations below dotted line)	(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) MICHAEL CHAMBERS TRUSTEE	1 00	X						0	0	0
(19) BETH DELANEY TRUSTEE	1 00	X						0	0	0
(20) BRADFORD GROVES PRESIDENT	38 00			X				102,742	0	6,150
(21) ROBERT T BARRETT V P FINANCE	38 00			X				45,312	0	139
(22) DOUGLAS C FREER V P FINANCE	38 00			X				29,140	0	11,724
(23) MICHAEL BENNETT CHAIR	2 00			X				0	0	0
(24) CHRISS E HARRIS TREASURER	1 00			X				0	0	0
(25) JUSTIN MAROTTA SECRETARY	1 00			X				0	0	0
(26) JOHN C ROBY CHAIR ELECT	1 00			X				0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								177,194		18,013

2

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

1

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

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	13,432,629		
	g	Noncash contributions included in lines 1a-1f \$		4,408,334		
	h	Total. Add lines 1a-1f		13,432,629		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,339,753	
4		Income from investment of tax-exempt bond proceeds				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)			4,262,078	4,262,078
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events				
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities				
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		20,034,460		6,601,831	

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).

Check if Schedule O contains a response or note to any line 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.	2,855,781	2,855,781		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	415,950	415,950		
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.	195,206	44,892	105,422	44,892
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.	149,610	97,671	18,283	33,656
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	7,005	4,334	942	1,729
9	Other employee benefits.	18,528	13,488	4,032	1,008
10	Payroll taxes.	25,115	10,651	8,699	5,765
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	4,499		4,499	
c	Accounting.	14,003		14,003	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	161,895		161,895	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.				
13	Office expenses.	17,522	7,431	6,069	4,022
14	Information technology.	19,643	8,330	6,804	4,509
15	Royalties.				
16	Occupancy.	23,712	10,056	8,213	5,443
17	Travel.	2,013	854	697	462
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	3,179	1,348	1,101	730
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	5,956	2,526	2,063	1,367
23	Insurance.	5,765	2,445	1,997	1,323
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	DUES & MEMBERSHIPS	17,481	7,413	6,055	4,013
b	COMMUNITY RELATIONS	11,291		664	10,627
c	ANNUAL REPORT	10,837		10,837	
d	RETIREMENT COMPENSATION	7,656		7,656	
e	All other expenses	11,891	1,772	1,186	8,933
25	Total functional expenses. Add lines 1 through 24e.	3,984,538	3,484,942	371,117	128,479
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		163,444	1	133,291
	2	Savings and temporary cash investments		3,677,544	2	3,159,175
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a231,457			
	b	Less: accumulated depreciation	10b135,556	41,842	10c	95,901
	11	Investments—publicly traded securities		97,880,204	11	124,851,841
	12	Investments—other securities. See Part IV, line 11.		4,147,245	12	7,957,626
	13	Investments—program-related. See Part IV, line 11.			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11.			15	402,399
	16	Total assets. Add lines 1 through 15 (must equal line 34).		105,910,279	16	136,600,233
Liabilities	17	Accounts payable and accrued expenses		1,396	17	1,420
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			21	
	22	Loans and other 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.		68,185	25	58,853
	26	Total liabilities. Add lines 17 through 25.		69,581	26	60,273
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		50,710,774	27	71,269,714
	28	Temporarily restricted net assets		34,694,543	28	44,171,292
	29	Permanently restricted net assets		20,435,381	29	21,098,954
	Organizations that do not follow SFAS 117 (ASC 958), 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		105,840,698	33	136,539,960
	34	Total liabilities and net assets/fund balances		105,910,279	34	136,600,233

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	20,034,460
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,984,538
3	Revenue less expenses Subtract line 2 from line 1	3	16,049,922
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	105,840,698
5	Net unrealized gains (losses) on investments	5	14,650,788
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,448
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	136,539,960

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	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		

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization RICHLAND COUNTY FOUNDATION	Employer identification number 34-0872883
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Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% 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 33¹/₃% 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 - Non-functionally integrated

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	4,201,077	1,398,580	1,559,174	2,474,959	3,232,744	12,866,534
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	4,201,077	1,398,580	1,559,174	2,474,959	3,232,744	12,866,534
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)						3,352,096
6 Public support. Subtract line 5 from line 4						9,514,438

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	4,201,077	1,398,580	1,559,174	2,474,959	3,232,744	12,866,534
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,891,863	1,974,377	1,958,096	2,303,878	2,339,753	10,467,967
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support (Add lines 7 through 10)						23,334,501
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	40 770 %
15	Public support percentage for 2012 Schedule A, Part II, line 14	15	41 870 %
16a	33 1/3% support test—2013. 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—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2013. 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—2012. 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 IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
SUPPORTING SCHEDULE	DONATION OF ENTIRE BALANCE OF PRIVATE FOUNDATION 8,883,225 DONATION OF ENTIRE BALANCE OF PRIVATE FOUNDATION 1,316,660

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization RICHLAND COUNTY FOUNDATION	Employer identification number 34-0872883
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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	49	28
2 Aggregate contributions to (during year)	9,953,710	12,380
3 Aggregate grants from (during year)	1,475,390	128,125
4 Aggregate value at end of year	42,697,022	6,027,554
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II

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

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

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

Part III

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

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

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

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

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

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

- 3

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

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 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 XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	105,840,698	80,763,681	82,634,473	74,202,507	63,233,668
b Contributions	13,432,629	17,647,939	1,559,174	1,398,580	4,201,077
c Net investment earnings, gains, and losses	21,090,724	10,414,603	-355,781	10,552,952	9,973,759
d Grants or scholarships	3,271,731	2,470,242	2,550,573	2,994,752	2,664,744
e Other expenditures for facilities and programs	1,447	6,499	-1,238	10,816	10,165
f Administrative expenses	550,912	508,787	524,850	513,998	531,088
g End of year balance	136,539,960	105,840,698	80,763,681	82,634,473	74,202,507

- 2

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

Board designated or quasi-endowment

52 200 %
- b

Permanent endowment

15 450 %
- c

Temporarily restricted endowment

32 350 %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

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 XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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		74,118		74,118
b Buildings		3,839		3,839
c Leasehold improvements		25,513	25,513	
d Equipment		127,987	110,043	17,944
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				95,901

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	34,521,905
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	14,650,788
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-1,448
e	Add lines 2a through 2d	2e	14,649,340
3	Subtract line 2e from line 1	3	19,872,565
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	161,895
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	161,895
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	20,034,460

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,822,643
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 XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,822,643
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	161,895
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	161,895
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	3,984,538

Part XIII Supplemental Information

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

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	INVESTMENT EARNINGS FROM THE FOUNDATIONS ENDOWED COMPONENT FUNDS ARE USED TO MAKE GRANTS TO SUPPORT CHARITABLE ORGANIZATIONS AND THEIR PROGRAMS AS WELL AS COLLEGE SCHOLARSHIPS IN ACCORDANCE WITH OUR MISSION STATEMENT
SCHEDULE D, PAGE 3, PART X	THE FOUNDATION'S EVALUATION ON DECEMBER 31, 2013 REVEALED NO TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS. THE 2010 THROUGH 2013 TAX YEARS REMAIN SUBJECT TO EXAMINATION BY THE IRS. THE FOUNDATION DOES NOT BELIEVE THAT ANY REASONABLY POSSIBLE CHANGES WILL OCCUR WITHIN THE NEXT TWELVE MONTHS THAT WILL HAVE A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS.
SCHEDULE D, PAGE 4, PART XI, LINE 2D	CHANGE IN GIFT ANNUITY VALUE -1,448

[illegible]

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
RICHLAND COUNTY FOUNDATION

Employer identification number
34-0872883

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. Part II can be duplicated 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

63

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.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) COLLEGE SCHOLARSHIPS	428	415,950			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I, LINE 2	GRANT APPLICATION GUIDELINES AND PROCEDURES HISTORY & MISSION RICHLAND COUNTY FOUNDATION (RCF), A COMMUNITY FOUNDATION, WAS ESTABLISHED IN 1945 IN THE STATE OF OHIO AS A 501(C)(3) NOT-FOR-PROFIT CORPORATION TO SERVE THE ENTIRE RICHLAND COUNTY COMMUNITY THE MISSION OF THE RICHLAND COUNTY FOUNDATION IS TO IMPROVE THE QUALITY OF LIFE IN RICHLAND COUNTY THROUGH STRATEGIC PHILANTHROPY AND COMMUNITY LEADERSHIP TO FULFILL THIS MISSION, THE FOUNDATION WILL - PROVIDE LEADERSHIP AND ACT AS A CATALYST IN IDENTIFYING AND ADDRESSING EVOLVING COMMUNITY NEEDS - DISTRIBUTE GRANTS FOR CHARITABLE PURPOSES IN AREAS OF HEALTH, ECONOMIC, DEVELOPMENT, BASIC HUMAN NEEDS, EDUCATION, CULTURAL ACTIVITIES, ENVIRONMENT, AND COMMUNITY SERVICES - ASSIST DONORS IN CREATING FUNDS TO MEET EMERGING COMMUNITY NEEDS AND DISTRIBUTE PROCEEDS IN ACCORDANCE WITH THE DONOR'S INTENT - PRUDENTLY MANAGE THE FOUNDATION'S RESOURCES TO ACHIEVE THE MAXIMUM BENEFIT FOR RICHLAND COUNTY IN PERPETUITY RCF IS RESPONSIBLE FOR BOTH RESTRICTED AND UNRESTRICTED FUNDS RESTRICTED FUNDS HAVE SPECIFIC DIRECTIONS, WHICH WERE GIVEN AT THE TIME THE FUND WAS ESTABLISHED THE BOARD OF TRUSTEES USUALLY APPROVE SUCH GRANTS IN ACCORDANCE WITH THE DONORS' DIRECTIONS IN ADDITION, THERE ARE UNRESTRICTED AND FIELD OF INTEREST FUNDS, WHICH MAY BE USED TO RESPOND TO COMMUNITY GRANT APPLICATIONS GRANT APPLICATION GUIDELINES KEY ELEMENTS RCF TYPICALLY LOOKS FOR IN A GRANT APPLICATION INCLUDE - A ONE-TIME GRANT, ESPECIALLY FOR A PILOT PROJECT WHICH CAN SERVE AS A MODEL OR BE REPLICATED, - A PROJECT IN WHICH THE FOUNDATION IS A FUNDING PARTNER, RATHER THAN THE SOLE FUNDER, - A PROJECT OR PROGRAM WHICH PROMOTES VOLUNTEER INVOLVEMENT, - AN ORGANIZATION WHICH CAN DEMONSTRATE THE ABILITY TO SUSTAIN THE PROJECT IN THE FUTURE WHEN RCF GRANT DOLLARS END, - PROJECTS OR PROGRAMS WHICH ARE A COLLABORATIVE EFFORT(S) AMONG NONPROFIT ORGANIZATIONS IN THE COMMUNITY WHICH ELIMINATES DUPLICATION OF SERVICES, - A PROJECT WHICH IS LIKELY TO MAKE A CLEAR DIFFERENCE IN THE QUALITY OF LIFE OF A SUBSTANTIAL NUMBER OF PEOPLE, - AN ORGANIZATION WHICH IS PROPOSING A PRACTICAL APPROACH TO A SOLUTION OF A CURRENT COMMUNITY PROBLEM, - A PROGRAM OR PROJECT WHICH IS FOCUSING ON PREVENTION, AND - A WORTHY COMMUNITY PROJECT FOR WHICH A GRANT FROM RCF WILL MOST LIKELY LEVERAGE ADDITIONAL FINANCIAL SUPPORT RCF TYPICALLY DOES NOT PROVIDE FUNDING FROM UNRESTRICTED FUNDS FOR THE FOLLOWING - SECTARIAN ACTIVITIES OF RELIGIOUS ORGANIZATIONS, - OPERATING EXPENSES FOR ANNUAL DRIVES OR TO ELIMINATE DEBT, - MEDICAL, SCIENTIFIC, OR ACADEMIC RESEARCH, - INDIVIDUALS OTHER THAN FOR SCHOLARSHIPS, - TRAVEL TO OR IN SUPPORT OF CONFERENCES, OR TRAVEL FOR GROUPS SUCH AS BANDS, SPORTS TEAMS, AND CLASSES (UNLESS THROUGH SPECIAL GRANT PROGRAMS SUCH AS SUMMERTIME KIDS OR TEACHER ASSISTANCE PROGRAM), - CAPITAL IMPROVEMENTS TO BUILDING AND PROPERTY NOT OWNED BY THE ORGANIZATION OR COVERED BY A LONG TERM LEASE, - COMPUTER SYSTEMS, - PROJECTS THAT TAXPAYERS SUPPORT OR ARE EXPECTED TO SUPPORT, OR - POLITICAL ISSUES WHO CAN APPLY FOR A GRANT FROM RCF - RCF ENCOURAGES 501(C)(3) NONPROFIT ORGANIZATIONS IN THE RICHLAND COUNTY AREA TO PARTNER WITH RCF IN MEETING THE FOUNDATION'S MISSION - THE PARTNERING 501(C)(3) ORGANIZATION SHOULD BE LOCATED IN RICHLAND COUNTY OR BE ABLE TO DEMONSTRATE THAT A SIGNIFICANT NUMBER OF PEOPLE OR CLIENTS SERVED BY THE ORGANIZATION RESIDE IN RICHLAND COUNTY HOW TO APPLY FOR A GRANT AT RCF - GRANT APPLICATIONS ARE TYPICALLY REVIEWED SIX TIMES A YEAR THE BOARD OF TRUSTEES MAY MAKE GRANT AWARDS AT EACH OF THEIR REGULAR BOARD MEETINGS APPLICATION DEADLINES ARE THE FIRST FRIDAY OF JANUARY, MARCH, MAY, JULY, SEPTEMBER, AND NOVEMBER - THE APPLICATION PROCEDURE SHOULD BEGIN WITH A TELEPHONE CALL TO THE RCF PROGRAM OFFICER AT 419-525-3020 RCF PREFERS TO HAVE AN OPPORTUNITY TO MEET WITH REPRESENTATIVES OF THE APPLYING ORGANIZATION TO BE SURE THE REQUEST FALLS WITHIN RCF GUIDELINES AT THIS INITIAL MEETING, A COPY OF THE GRANT APPLICATION WILL BE PROVIDED TO THE APPLYING ORGANIZATION - A COMPLETED AND SIGNED RCF GRANT APPLICATION MUST BE PROVIDED TO RCF BY 5 00 P M ON THE DESIGNATED DEADLINE DATE (SEE ABOVE) A COMPLETE PROJECT BUDGET AND BUDGET NARRATIVE MUST BE INCLUDED WITH THE APPLICATION - ATTACHED TO THE COMPLETED AND SIGNED GRANT APPLICATION MUST BE COPIES OF THE FOLLOWING DOCUMENTS (IF APPLICABLE TO THE ORGANIZATION) IRS TAX EXEMPT LETTER, MOST RECENT FINANCIAL AUDIT, MOST RECENT ANNUAL REPORT, CURRENT BOARD OF TRUSTEES LIST, AND A BRIEF HISTORY OF THE ORGANIZATION INCLUDING ITS MISSION AND CURRENT PROGRAM OFFERINGS - COMPLETED APPLICATION IS SUBMITTED ON 8 X 11-INCH PAPER PRINTED ON ONE SIDE ONLY BECAUSE WE WILL NEED TO MAKE COPIES, WE ASK NO NOTEBOOKS OR BINDERS, VIDEOTAPE, TAPE RECORDINGS OR CDS ARE USED AFTER A PROPOSAL IS RECEIVED -THE PROGRAM OFFICER WILL CONTACT THE "PROGRAM COORDINATOR" LISTED ON THE GRANT APPLICATION TO SCHEDULE A SITE VISIT MEMBERS OF THE GRANT REVIEW COMMITTEE MAY ATTEND SITE VISITS WITH FOUNDATION STAFF - THE ENTIRE BOARD OF TRUSTEES MAKES THE FINAL DECISIONS ON ALL GRANTS APPROXIMATELY 6-8 WEEKS AFTER THE GRANT DEADLINE WHEN A GRANT IS AWARDED - WITHIN ONE WEEK OF THE BOARD MEETING, THE GRANTEE WILL RECEIVE FORMAL NOTIFICATION OF THE BOARD'S DECISION A GRANT AGREEMENT FORM MUST BE SIGNED PRIOR TO THE RELEASE OF ANY FUNDS ANY ADDITIONAL GRANT CONDITIONS WILL BE LISTED ON THE GRANT AGREEMENT FORM - TYPICALLY, A FINAL REPORT IS DUE AT THE END OF THE GRANT PERIOD IF THE GRANT PERIOD IS MORE THAN 1 YEAR, INTERIM REPORTS MAY BE REQUESTED UNEXPENDED FUNDS FUNDS THAT ARE NOT EXPENDED OR ENCUMBERED DURING THE GRANT PERIOD SHOULD BE RETURNED TO RICHLAND COUNTY FOUNDATION UNLESS THE FOUNDATION MAKES WRITTEN AUTHORIZATION TO EXTEND THE AWARD BEYOND THE ORIGINAL END DATE OF THE GRANT PERIOD FOR ADDITIONAL INFORMATION ABOUT AVAILABLE GRANTS THROUGH RCF, CONTACT THE PROGRAM OFFICER AT 419-525-3020 OR VISIT OUR WEBSITE AT WWW.RCFFOUNDATION.ORG

Additional Data

Software ID:
Software Version:
EIN: 34-0872883
Name: RICHLAND COUNTY 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
32 DEGREE MASONIC LEARNING CENTERS CHILDREN INC 290 CRAMER CREEK COURT DUBLIN, OH 43017	04-3169620	501C3	20,338				GENERAL SUPPORT
ASHLAND UNIVERSITY 401 COLLEGE AVENUE ASHLAND, OH 44805	34-0714626	501C3	90,832				CAPITAL CAMPAIGN
ASHLAND UNIVERSITY 401 COLLEGE AVENUE ASHLAND, OH 44805	34-0714626	501C3	8,250				ASHBROOK CENTER LECT
BOY SCOUTS HEART OF OHIO COUNCIL POST OFFICE BOX 368 ASHLAND, OH 448050368	34-4428215	501C3	9,830				PROGRAM SUPPORT
BOY SCOUTS HEART OF OHIO COUNCIL POST OFFICE BOX 368 ASHLAND, OH 448050368	34-4428215	501C3	17,894				ANNUAL OPERATIONS
CATALYST LIFE SERVICES 741 SCHOLL ROAD MANSFIELD, OH 44907	34-1190641	501C3	17,299				CAPITAL IMPROVEMENTS
CATHOLIC CHARITIES 2 SMITH AVENUE MANSFIELD, OH 44905	34-4428254	501C3	30,000				COMMUNITY EMERGENCY
CITY OF MANSFIELD 30 NORTH DIAMOND STREET MANSFIELD, OH 44902	34-6001795	GOV	71,432				SUMMER SWIMMING POOL
CITY OF MANSFIELD 30 NORTH DIAMOND STREET MANSFIELD, OH 44902	34-6001795	GOV	35,000				BRIDGE REPLACEMENT
DISCOVERY SCHOOL 855 MILLSBORO ROAD MANSFIELD, OH 44903	34-1168732	501C3	10,500				GENERAL OPERATING

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
DOWNTOWN MANSFIELD INC 101 1/2 N MAIN ST MANSFIELD,OH 44902	34-1605642	501C3	30,000				MID-OH HERITAGE HOME
FIRST CONGREGATIONAL CHURCH 640 MILLSBORO ROAD MANSFIELD,OH 44903	34-8085891	501C3	10,750				GENERAL SUPPORT
FRIENDLY HOUSE ASSOCIATION 380 NORTH MULBERRY STREET MANSFIELD,OH 44902	34-0714667	501C3	5,851				GENERAL SUPPORT
GALION CITY SCHOOLS 470 PORTLAND WAY NORTH GALION,OH 44833	34-6400544	GOV	18,115				PROGRAM SUPPORT
GALION COMMUNITY CENTER YMCA 500 GILL AVENUE GALION,OH 44833	34-1267646	501C3	15,000				CAPITAL CAMPAIGN
HARMONY HOUSE HOMELESS SERVICES IN 124 WEST THIRD ST MANSFIELD,OH 44902	20-5609709	501C3	7,200				PROGRAM SUPPORT
KINGWOOD CENTER 900 PARK AVENUE WEST MANSFIELD,OH 44906	34-6506846	501C3	28,015				GENERAL SUPPORT
LUCAS LOCAL SCHOOLS 84 LUCAS NORTH RD LUCAS,OH 44843	34-6001730	GOV	24,113				EDUCATIONAL PROJECT
MADISON LOCAL SCHOOLS 1379 GRACE ST MANSFIELD,OH 44905	34-6004371	GOV	6,000				TRANSITIONAL WORK
MANSFIELD AREA Y 750 SCHOLL ROAD MANSFIELD,OH 44907	34-0714795	501C3	6,540				GENERAL SUPPORT

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
MANSFIELD AREA Y 750 SCHOLL ROAD MANSFIELD,OH 44907	34-0714795	501C3	17,417				SUPPORT FOR WOMEN AN
MANSFIELD ART CENTER 700 MARION AVENUE MANSFIELD,OH 44903	34-0827274	501C3	100,449				GENERAL SUPPORT
MANSFIELD ART CENTER 700 MARION AVENUE MANSFIELD,OH 44903	34-0827274	501C3	82,800				ROOF REPAIR
MANSFIELD CANCER FOUNDATION 335 GLESSNER AVENUE MANSFIELD,OH 44903	34-1225852	501C3	23,450				GENERAL SUPPORT
MANSFIELD CHRISTIAN SCHOOL 500 LOGAN ROAD MANSFIELD,OH 44907	34-0892700	501C3	6,000				GENERAL SUPPORT
MANSFIELD COMMUNITY PLAYHOUSE 95 EAST THIRD ST MANSFIELD,OH 44902	34-1016629	501C3	14,839				HVAC REPLACEMENT
MANSFIELD MEMORIAL HOMES POST OFFICE BOX 966 MANSFIELD,OH 44901	34-0865526	501C3	25,000				HOMEMAKER - HOME HEA
MANSFIELD MEMORIAL HOMES POST OFFICE BOX 966 MANSFIELD,OH 44901	34-0865526	501C3	15,000				ROTARY ADULT DAYCARE
MANSFIELD MEMORIAL HOMES POST OFFICE BOX 966 MANSFIELD,OH 44901	34-0865526	501C3	7,875				MEALS ON WHEELS
NECIC 199 NORTH MAIN ST MANSFIELD,OH 44901	20-5806276	501C3	295,000				GENERAL SUPPORT

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
NEOS DANCE THEATRE 101 NORTH MAIN ST MANSFIELD,OH 44901	20-5051555	501C3	15,000				COMMUNITY AWARENESS
NORTH CENTRAL STATE COLLEGE POST OFFICE BOX 698 MANSFIELD,OH 44901	34-1038108	GOV	23,319				SCHOLARSHIPS
NORTH CENTRAL STATE COLLEGE FOUNDAT POST OFFICE BOX 698 MANSFIELD,OH 44901	23-7450889	501C3	229,809				CAPITAL IMPROVEMENTS
NORTH CENTRAL STATE COLLEGE FOUNDAT PO BOX 698 MANSFIELD,OH 44901	23-7450889	501C3	33,968				GENERAL SUPPORT
OHIO BIRD SANCTUARY 3774 ORWEILER ROAD MANSFIELD,OH 44903	34-1691325	501C3	21,132				GENERAL SUPPORT
OHIO BIRD SANCTUARY 3774 OREWEILER ROAD MANSFIELD,OH 44903	34-1691325	501C3	20,548				CAPITAL IMPROVEMENTS
OHIO DISTRICT 5 AREA AGENCY ON AGING 780 PARK AVENUE WEST MANSFIELD,OH 44906	34-1617183	501C3	10,000				GENERAL SUPPORT
ONTARIO LOCAL SCHOOLS 457 SHELBY-ONTARIO ROAD MANSFIELD,OH 44906	34-6002708	GOV	6,625				TECH PROGRAM SUPPORT
PARENT AIDE PROGRAM INC 91 PARK AVE W MANSFIELD,OH 44902	34-1799396	501C3	9,700				PARENTAL EDUCATION
PLYMOUTH LOCAL SCHOOLS 365 SANDUSKY STREET PLYMOUTH,OH 44865	34-6002228	GOV	13,396				EQUIPMENT & SUPPLIES

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
RAEMELTON THERAPEUTIC EQUESTRIAN CE 569 SOUTH TRIMBLE ROAD MANSFIELD,OH 44906	34-1780155	501C3	54,983				RIDER SCHOLARSHIP PR
RAEMELTON THERAPEUTIC EQUESTRIAN CE 569 SOUTH TRIMBLE ROAD MANSFIELD,OH 44906	34-1780155	501C3	9,280				GENERAL SUPPORT
RENAISSANCE PERFORMING ARTS POST OFFICE BOX 789 MANSFIELD,OH 44902	34-1300583	501C3	196,846				GEN SUPPORT THEATER
RENAISSANCE PERFORMING ARTS POST OFFICE BOX 789 MANSFIELD,OH 44902	34-1300583	501C3	52,044				SYMPHONY SUPPORT
RENAISSANCE PERFORMING ARTS PO BOX 789 MANSFIELD,OH 44902	34-1300583	501C3	50,000				PROPERTY IMPROVEMENT
RENAISSANCE PERFORMING ARTS PO BOX 789 MANSFIELD,OH 44902	34-1300583	501C3	20,000				EDUCATION DEPT SUPPO
RENAISSANCE PERFORMING ARTS PO BOX 789 MANSFIELD,OH 44902	34-1300583	501C3	10,000				PROGRAM SUPPORT
RICHLAND COMMUNITY DEVELOPMENT GRP 55 NORTH MULBERRY STREET MANSFIELD,OH 44902	34-1374548	501C3	55,000				OPERATING SUPPORT
RICHLAND COUNTY CHILDRENS AUXILIARY 890 W FOURTH ST MANSFIELD,OH 44902	34-1875985	501C3	5,314				GENERAL SUPPORT
RICHLAND COUNTY HISTORICAL SOCIETY OAK HILL COTTAGE 310 SPRINGMILL STREET MANSFIELD,OH 44906	23-7010383	501C3	12,906				GENERAL SUPPORT

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
RICHLAND NEWHOPE INDUSTRIES INC PO BOX 916 MANSFIELD,OH 449010916	34-6608979	501C3	15,000				PROGRAM SUPPORT
SHELBY CITY SCHOOLS 25 HIGH SCHOOL AVE SHELBY,OH 44875	34-6002632	GOV	365,000				CAPITAL IMPROVEMENTS
SOLDIERS & SAILORS MEMORIAL MUSEUM 34 PARK AVENUE WEST MANSFIELD,OH 44902	34-1598719	501C3	12,250				GENERAL SUPPORT
SPARC P16 EDUCATIONAL COUNCIL 890 WEST FOURTH STREET MANSFIELD,OH 44906	34-1207061	501C3	25,000				PROGRAM SUPPORT
ST JAMES EPISCOPAL CHURCH 201 NORTH MARKET ST WOOSTER,OH 44691	34-6003948	501C3	10,000				CAPITAL IMPROVEMENTS
ST PETERS PARISH 104 WEST FIRST ST MANSFIELD,OH 44902	34-0792942	501C3	6,000				SCHOLARSHIPS
THE OHIO STATE UNIVERSITY-MANSFIELD 1760 UNIVERSITY DRIVE MANSFIELD,OH 44906	31-6025986	GOV	47,545				SCHOLARSHIP SUPPORT
THE OHIO STATE UNIVERSITY-MANSFIELD 1760 UNIVERSITY DRIVE MANSFIELD,OH 44906	31-6025986	GOV	26,250				CAPITAL IMPROVEMENTS
THE OHIO STATE UNIVERSITY-MANSFIELD 1760 UNIVERSITY DRIVE MANSFIELD,OH 44906	31-6025986	GOV	23,071				BUSINESS DEVELOPMENT
THE OHIO STATE UNIVERSITY-MANSFIELD 1760 UNIVERSITY DRIVE MANSFIELD,OH 44906	31-6025986	GOV	5,897				FACULTY DEVELOPMENT

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
THE SALVATION ARMY 47 SOUTH MAIN STREET MANSFIELD,OH 44902	13-2923701	501C3	13,173				GENERAL SUPPORT
TRAPSHOOTING HALL OF FAME 601 WEST NATIONAL ROAD VANDALIA,OH 45377	31-0843232	501C3	20,338				GENERAL SUPPORT
UNITED WAY OF RICHLAND COUNTY 35 NORTH PARK STREET MANSFIELD,OH 44902	34-0714455	501C3	129,084				ANNUAL CAMPAIGN

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
RICHLAND COUNTY FOUNDATION

Employer identification number
34-0872883

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	4	4,405,364	
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	X	1	2,970	
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

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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

Yes

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 noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
RICHLAND COUNTY FOUNDATION

Employer identification number

34-0872883

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	THE MISSION OF THE RICHLAND COUNTY FOUNDATION IS TO IMPROVE THE QUALITY OF LIFE IN RICHLAND COUNTY THROUGH STRATEGIC PHILANTHROPY AND COMMUNITY LEADERSHIP GRANTS ARE DISTRIBUTED FOR CHARITABLE PURPOSES IN THE AREAS OF HEALTH, ECONOMIC DEVELOPMENT, BASIC HUMAN NEEDS, EDUCATION, CULTURAL ACTIVITIES, ENVIRONMENT, AND COMMUNITY SERVICES

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 2	JOHN C ROBY W CHANDLER STEVENS FAMILY RELATIONSHIP

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 6	THE MEMBERS OF THIS CORPORATION ARE THOSE PERSONS HAVING MEMBERSHIP RIGHTS IN ACCORDANCE WITH THE PROVISIONS OF THESE REGULATIONS A QUALIFICATIONS THE QUALIFICATIONS OF A MEMBER ARE (1) DEMONSTRATION OF SUPPORT FOR THE PURPOSES OF THE CORPORATION THROUGH SERVING OR HAVING SERVED ON THE BOARD OF TRUSTEES OR COMMITTEES OF THE CORPORATION, OR OTHERWISE SUPPORTING BY VOLUNTEER SERVICE, FINANCIAL CONTRIBUTIONS, ATTENDANCE AT ANNUAL MEETINGS OF THE CORPORATION, OR OTHERWISE ADVOCATING THE GOALS AND PURPOSES OF THE CORPORATION B MEMBERSHIP ROSTER THOSE PERSONS DESIRING MEMBERSHIPS OR SELECTED FOR MEMBERSHIP BY THE BOARD OF TRUSTEES SHALL BE APPROVED BY THE BOARD OF TRUSTEES AT ANY REGULAR OR SPECIAL MEETING AND THEIR NAMES SHALL BE ADDED TO THE MEMBERSHIP ROSTER TO BE MAINTAINED BY THE CORPORATION C TERMINATION MEMBERSHIP SHALL TERMINATE BY RESIGNATION, DEATH OR FOR CAUSE INCONSISTENT WITH THE GOALS AND PURPOSES OF THE CORPORATION AS DETERMINED BY THE BOARD OF TRUSTEES D DUTIES AND RIGHTS MEMBERS SHALL HAVE THE FOLLOWING DUTIES AND RIGHTS (1) EACH MEMBER AT ANY ANNUAL OR SPECIAL MEETING, SHALL HAVE ONE (1) VOTE IN THE ELECTION OF THE BOARD OF TRUSTEES AND ON ANY OTHER MATTER THAT MAY, FROM TIME TO TIME, BE SUBMITTED TO THE MEMBERSHIP FOR VOTE (2) CONSULT AND ADVISE THE CORPORATION, FROM TIME TO TIME, ON MATTERS AFFECTING THE CORPORATION AND BE AN ADVOCATE FOR THE CORPORATION WITHIN THE COMMUNITY BY ENCOURAGING CONTRIBUTIONS TO THE CORPORATION AND IDENTIFYING POTENTIAL GRANT BENEFICIARIES MEMBERSHIP MEETINGS MEMBERSHIP MEETINGS SHALL BE HELD AT SUCH LOCATION IN RICHLAND COUNTY, OHIO AS DETERMINED BY THE CORPORATION A ANNUAL MEETING THE ANNUAL MEETING OF THE MEMBERS WILL BE HELD IN MAY OF EACH YEAR AT SUCH TIME AND PLACE DETERMINED BY THE BOARD OF TRUSTEES B SPECIAL MEETING A SPECIAL MEETING OF THE MEMBERS MAY BE CALLED BY THE CHAIR OR VICE CHAIR OF THE BOARD OF TRUSTEES, OR BY THE BOARD OF TRUSTEES BY ACTION DULY TAKEN FOR THAT PURPOSE C NOTICE OF MEETING WRITTEN NOTICE, STATING THE DATE, TIME AND PLACE OF ANY MEETING OF MEMBERS AS WELL AS THE PURPOSE THEREOF SHALL BE GIVEN NOT LESS THAN TEN (10) NOR MORE THAN THIRTY (30) DAYS PRIOR TO THE MEETING SUCH NOTICE MAY BE GIVEN BY MAIL OR BY PUBLICATION IN A NEWSPAPER OF GENERAL CIRCULATION IN MANSFIELD, OHIO AT LEAST ONE (1) TIME DURING THIS PERIOD OF TIME D QUORUM THE VOTING MEMBERS PRESENT AT ANY MEETING OF MEMBERS SHALL CONSTITUTE A QUORUM THE VOTE OF A MAJORITY OF THOSE PRESENT IS NECESSARY FOR THE ADOPTION OF ANY MATTER VOTED ON BY THE MEMBERS

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7A	THE MEMBERS DESCRIBED IN ITEM 6 ABOVE ARE ELIGIBLE TO VOTE FOR MEMBERS OF THE GOVERNING BODY

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE ORGANIZATION'S FORM 990 IS PREPARED BY A CERTIFIED PUBLIC ACCOUNTANT WITH INPUT FROM THE ORGANIZATION'S V P FOR FINANCE. THE COMPLETED FORM 990 IS REVIEWED BY THE ORGANIZATION'S V P FOR FINANCE, PRESIDENT AND BOARD CHAIR. THE COMPLETED FORM 990 IS PROVIDED TO THE BOARD OF TRUSTEES, PRIOR TO MAILING, FOR COMMENT AND QUESTIONS. THE FORM 990 IS SIGNED BY THE ORGANIZATION'S PRESIDENT AND FILED THROUGHOUT THE YEAR. EACH GOVERNING BOARD MEMBER RECEIVES COMPLETE QUARTERLY FINANCIAL STATEMENTS, A YEAR END AUDITED FINANCIAL STATEMENT AND FINANCIAL UPDATES AT EACH BOARD MEETING.

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	EACH MEMBER OF THE BOARD OF TRUSTEES AND KEY EMPLOYEES ARE REQUIRED TO SUBMIT, ON A YEARLY BASIS, A CONFLICT OF INTEREST QUESTIONNAIRE WHERE A CONFLICT OF INTEREST IS DEEMED TO BE PRESENT, THE IMPACTED PARTY IS ASKED TO LEAVE THE MEETING ROOM DURING DISCUSSION OF THE PARTICULAR ISSUE AND ABSTAIN FROM VOTING ON THAT PARTICULAR MATTER THEY MAY PRESENT INFORMATION PERTAINING TO THE ISSUE PRIOR TO DISCUSSION ALL CONFLICTS AND ABSTENTIONS ARE DOCUMENTED IN THE MINUTES OF EACH APPLICABLE BOARD OR COMMITTEE MEETING

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE GOVERNING BODY OF THE ORGANIZATION, THROUGH ITS EXECUTIVE COMMITTEE, APPROVES THE COMPENSATION FOR ITS CEO (PRESIDENT) AFTER REVIEWING COMPARABLE SALARIES FOR SIMILAR POSITIONS IN SIMILAR ORGANIZATIONS. THE GOVERNING BODY HAS ALSO APPROVED A JOB DESCRIPTION, JOB REQUIREMENTS AND SALARY RANGES FOR THIS POSITION. RICHLAND COUNTY FOUNDATION IS A MEMBER OF THE COUNCIL OF FOUNDATIONS AND USES THEIR ANNUAL SALARY SURVEY AS A COMPARISON FOR OTHER COMMUNITY FOUNDATIONS OF A SIMILAR SIZE WITH ADJUSTMENTS BY GEOGRAPHIC REGION. COMPENSATION OF OTHER LOCAL NON-PROFIT CEO'S IS ALSO CONSIDERED.

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	SIMILAR CRITERIA, AS DESCRIBED ABOVE, WERE USED TO ESTABLISH APPROPRIATE COMPENSATION RANGES FOR ITS VICE PRESIDENT FOR FINANCE AND OPERATIONS. THE SPECIFIC SALARY FOR THIS POSITION, WITHIN THE APPROVED SALARY RANGE AND AN APPROVED SALARY BUDGET FOR ALL EMPLOYEES, IS DETERMINED BY THE ORGANIZATION'S PRESIDENT.

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION PREPARES AND WIDELY DISTRIBUTES AN ANNUAL REPORT THAT INCLUDES INFORMATION ON THE OPERATION OF THE ORGANIZATION THIS ANNUAL REPORT INCLUDES YEAR END FINANCIAL STATEMENTS THE ANNUAL REPORT IS MAILED TO THE COMMUNITY AT LARGE, PRESENTED AT THE ORGANIZATIONS ANNUAL MEETING OF MEMBERS AND MADE AVAILABLE ON THE ORGANIZATIONS WEBSITE ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY , FORM 990 AND COMPLETE AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN GIFT ANNUITY VALUE -1,448