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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public Inspection

Form 990

Department of the Treasury
Internal Revenue Service

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.

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

A For the 2013 calendar year, or tax year beginning , 2013, and ending , 20

B Check if applicable

☐	Address change
☐	Name change
☐	Initial return
☐	Terminated
☐	Amended return
☐	Application pending

C Name of organization COMMUNITY FOUNDATION OF LORAIN COUNTY (CFLC)

Doing Business As

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

Room/suite

9080 LEAVITT ROAD

City or town, state or province, country, and ZIP or foreign postal code

ELYRIA, OH 44035

F Name and address of principal officer BRIAN FREDERICK

SAME AS C ABOVE

D Employer identification number

34-1322781

E Telephone number

(440) 984-7390

G Gross receipts \$ 29,066,389.

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.PEOPLEWHOCARE.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1980 M State of legal domicile OH

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	TO MAKE LORAIN COUNTY A BETTER PLACE TO LIVE AND WORK. THE CFLC DOES THIS BY TURNING DONORS' CHARITABLE DREAMS INTO PERMANENT LEGACIES, AND ENGAGING IN STRATEGIC GRANTMAKING.	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	19.
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19.
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	12.
	6	Total number of volunteers (estimate if necessary)	6	120.
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	8,748.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	4,372,599.	14,140,088.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,053,197.	3,210,587.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	133,443.	126,788.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,559,239.	17,477,463.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	3,398,424.	3,692,984.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	725,379.	701,606.
	16b	Total fundraising expenses (Part IX, column (D), line 25) 290,493.	0	0
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	460,377.	581,856.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,584,180.	4,976,446.
	19	Revenue less expenses Subtract line 18 from line 12	1,975,059.	12,501,017.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year
21		Total liabilities (Part X, line 26)	88,644,009.	113,851,274.
22		Net assets or fund balances Subtract line 21 from line 20	17,456,897.	19,987,853.
			71,187,112.	93,863,421.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	Brian R. Frederick, President/CEO	11/14/2014

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	KAREN B COONEY	[Signature]	OCT 9 2014		P00285983
	Firm's name MEADEN & MOORE, LTD.	Firm's EIN	34-1818258		
	Firm's address 1100 SUPERIOR AVENUE, SUITE 1100 CLEVELAND, OH 44114-2523	Phone no	216-241-3272		

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ 3,480,135. including grants of \$ 3,089,819.) (Revenue \$ _____)

FROM HOMELESS SHELTERS TO LEADERSHIP PROGRAMS, HISTORICAL
 PRESERVATION TO HEALTH CARE FOR THE UNINSURED, DISCRETIONARY
 GRANTS REPRESENT EVERY AREA OF CHARITABLE GIVING. IN 2013, THE
 FOUNDATION AWARDED OVER 170 COMPETITIVE GRANTS TO AREA NON-PROFIT
 PROGRAMS. IN ADDITION, MORE THAN 230 GRANTS WERE DISTRIBUTED
 THROUGH OUR SCHOOL, AGENCY AND SPECIAL PROJECT FUNDS.

4b (Code _____) (Expenses \$ 603,165 including grants of \$ 603,165.) (Revenue \$ _____)

377 SCHOLARSHIPS FOR EDUCATION BEYOND HIGH SCHOOL WERE AWARDED TO
 STUDENTS AS DIVERSE AS THE DONORS WHO CREATED THE SCHOLARSHIP
 FUNDS. IN 2013, \$603,165 WAS AWARDED FOR TECH PROGRAMS, CREATIVE
 WRITING, JOURNALISM, MEDICAL SCHOOL, AND MANY OTHER ADVANCED
 LEARNING PURSUITS.

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

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

4e Total program service expenses ► 4,083,300.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, 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		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14 a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants 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>	X	
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>	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable 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>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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. 1a 24		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 12		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a	X	
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		X
b	If "Yes," enter the name of the foreign country 4b See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966? 9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person? 9b		X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter.		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
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 line 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 ☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 19		
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 1b 19		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official 15a	X	
b Other officers or key employees of the organization 15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ 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 ► BRIAN FREDERICK 9080 LEAVITT ROAD ELYRIA, OH 44035 440-984-7390

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (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) JIM VANDEMARK CHAIRPERSON	2.00	X		X				0	0	0
(2) J LAWRY BABITT TREASURER	2.00	X		X				0	0	0
(3) KRISTEN PUTNAM-WALKERLY SECRETARY	2.00	X		X				0	0	0
(4) TIMOTHY HARRIS VICE CHAIR	2.00	X		X				0	0	0
(5) SAM SPECK BOARD MEMBER	2.00	X						0	0	0
(6) SHARON FURCRON BOARD MEMBER	2.00	X						0	0	0
(7) KAREN WELLS BOARD MEMBER	2.00	X						0	0	0
(8) SUSAN BOWERS BOARD MEMBER	2.00	X						0	0	0
(9) FARNAZ ANSARI BOARD MEMBER	2.00	X						0	0	0
(10) JOE MICLAT BOARD MEMBER	2.00	X						0	0	0
(11) JOEL ARREDONDO BOARD MEMBER	2.00	X						0	0	0
(12) RAY CUSHING BOARD MEMBER	2.00	X						0	0	0
(13) ANGELA FIELDING BOARD MEMBER	2.00	X						0	0	0
(14) LISA BRAMHALL BOARD MEMBER	2.00	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			
15) CHRIS BELLAMY BOARD MEMBER	2.00	X						0	0	0
16) JUDITH CROCKER BOARD MEMBER	2.00	X						0	0	0
17) THOMAS BIERY BOARD MEMBER	2.00	X						0	0	0
18) RUTH MILLER BOARD MEMBER	2.00	X						0	0	0
19) SANDHYA SUBRAMANIAN BOARD MEMBER	2.00	X						0	0	0
20) BRIAN FREDERICK PRESIDENT/CEO	40.00 4.00			X				125,908.	0	18,938.
21) CHERYL MCKENNA CFO	40.00 2.00			X				79,861.	0	3,271.
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								205,769.	0	22,209.
d Total (add lines 1b and 1c)								205,769.	0	22,209.

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**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of RevenueCheck 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	14,140,088.		
	g	Noncash contributions included in lines 1a-1f \$		2,352,046.		
	h	Total. Add lines 1a-1f		14,140,088.		
Program Service Revenue			Business Code			
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		0		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts). <u>ATTACHMENT 1</u>		1,633,525.		1,633,525.
	4	Income from investment of tax-exempt bond proceeds		0		
	5	Royalties		0		
			(i) Real	(ii) Personal		
	6a	Gross rents	35,886.			
	b	Less rental expenses				
	c	Rental income or (loss)	35,886			
	d	Net rental income or (loss)		35,886.		35,886
			(i) Securities	(ii) Other		
	7a	Gross amount from sales of assets other than inventory	13,165,988.			
	b	Less cost or other basis and sales expenses	11,588,926.			
	c	Gain or (loss)	1,577,062.			
	d	Net gain or (loss)		1,577,062.		1,577,062.
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events		0		
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities		0		
	10a	Gross sales of inventory, less returns and allowances	a			
b	Less cost of goods sold	b				
c	Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue		Business Code				
11a	OTHER REVENUE	900099	90,902.	90,902.		
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		90,902			
12	Total revenue. See instructions		17,477,463.	90,902.	3,246,473.	

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	3,089,819.	3,089,819.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.	603,165.	603,165.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	209,000.	75,767.	77,446.	55,787.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	382,440.	164,832.	118,824.	98,784.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	20,575.	8,867.	6,393.	5,315.
9 Other employee benefits.	44,955.	19,375.	13,968.	11,612.
10 Payroll taxes.	44,636.	19,239.	13,868.	11,529.
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	3,912.		3,912.	
c Accounting.	17,484.		17,484.	
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	245,262.		245,262.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0			
12 Advertising and promotion.	28,578.			28,578.
13 Office expenses.	90,199.	38,876.	28,025.	23,298.
14 Information technology.	23,875.	10,290.	7,418.	6,167.
15 Royalties.	0			
16 Occupancy.	44,057.	18,988.	13,689.	11,380.
17 Travel.	7,018.	3,025.	2,180.	1,813.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	12,683.	5,466.	3,941.	3,276.
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	28,618.	12,334.	8,892.	7,392.
23 Insurance.	7,091.	3,056.	2,203.	1,832.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EDUCATIONAL EVENTS	17,617.			17,617.
b STAFF DEVELOPMENT	23,836.		23,836.	
c BOARD DEVELOPMENT	7,958.		7,958.	
d MISCELLANEOUS	23,668.	10,201.	7,354.	6,113.
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	4,976,446.	4,083,300.	602,653.	290,493.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).	0			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,975.	1	7,227.
	2 Savings and temporary cash investments	5,498,935.	2	5,908,729.
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	69,724.	4	86,744.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	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	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	17,526.	9	9,085.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,202,696.		
	b Less accumulated depreciation	10b 195,066.		
		2,010,716.	10c	2,007,630.
	11 Investments - publicly traded securities	50,647,664.	11	67,917,217.
	12 Investments - other securities See Part IV, line 11	30,379,988.	12	37,890,802.
	13 Investments - program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets See Part IV, line 11	17,481.	15	23,840.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	88,644,009.	16	113,851,274.	
Liabilities	17 Accounts payable and accrued expenses	8,723.	17	9,836.
	18 Grants payable	1,170,882.	18	1,130,133.
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 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	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	16,277,292.	25	18,847,884.
	26 Total liabilities. Add lines 17 through 25	17,456,897.	26	19,987,853.
	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		69,165,548.	27	91,357,779.
28 Temporarily restricted net assets		2,021,564.	28	2,505,642.
29 Permanently restricted net assets		0	29	0
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		71,187,112.	33	93,863,421.
34 Total liabilities and net assets/fund balances.	88,644,009.	34	113,851,274.	

Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck 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	17,477,463.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,976,446.
3	Revenue less expenses Subtract line 2 from line 1	3	12,501,017.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71,187,112.
5	Net unrealized gains (losses) on investments	5	10,175,292.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	93,863,421.

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

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

b 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

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

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

Employer identification number
34-1322781

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-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? ☐

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

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

Schedule A (Form 990 or 990-EZ) 2013

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")	2,614,206.	2,116,730.	1,220,984.	4,372,599.	14,140,088.	24,464,607.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3.	2,614,206.	2,116,730.	1,220,984.	4,372,599.	14,140,088.	24,464,607.
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).						3,967,129.
6 Public support. Subtract line 5 from line 4						20,497,478.

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	2,614,206.	2,116,730.	1,220,984.	4,372,599.	14,140,088.	24,464,607.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-386,857.	1,547,127.	1,030,120.	1,389,572.	1,669,411.	5,249,373.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . ATCH. 1	136,617.	145,188.	100,373.	92,390.	90,902.	565,470.
11 Total support. Add lines 7 through 10						30,279,450.
12 Gross receipts from related activities, etc. (see instructions)					12	90,669.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	67.69%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	65.94%
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 III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 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 section 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)ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS INCOME	136,617	145,188.	100,373.	92,390.	90,902.	565,470.
TOTALS	<u>136,617.</u>	<u>145,188.</u>	<u>100,373.</u>	<u>92,390.</u>	<u>90,902.</u>	<u>565,470.</u>

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Employer identification number
34-1322781

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	79.	
2 Aggregate contributions to (during year)	159,161.	
3 Aggregate grants from (during year)	857,183.	
4 Aggregate value at end of year	20,131,497.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

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

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

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

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

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

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

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

9 In Part 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 ▶ \$ _____

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

Schedule D (Form 990) 2013

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
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. ☐ Yes ☐ No

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

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

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

(i) unrelated organizations

(ii) related organizations

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

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

4 Describe in Part 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	1,263,730.	128,250.		1,391,980.
b Buildings		642,843.	52,183.	590,660.
c Leasehold improvements				
d Equipment		167,873.	142,883.	24,990.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).				2,007,630.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	21,709.	ATTACHMENT 1
(3) Other		
(A) FIXED INCOME	17,501,070.	FMV
(B) ALTERNATIVE INVESTMENTS	20,368,023.	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ►	37,890,802.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SPLIT INTEREST AGREEMENT	38,457.
(3) AGENCY FUNDED ENDOWMENTS	18,809,427.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►	18,847,884.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part 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	
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	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part 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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART X, LINE 2

ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES:

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

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

ATTACHMENT 1SCHEDULE D, PART VII - INVESTMENTS - CLOSELY HELD EQUITY INTERESTS

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>COST OR FMV</u>
CLOSELY HELD SHARES IN LLC	21,709.	COST
TOTALS	<u>21,709.</u>	

SCHEDULE I
(Form 990)

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.

Department of the Treasury
Internal Revenue Service

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

Name of the organization
(CFEC) COMMUNITY FOUNDATION OF LORAIN COUNTY

Employer identification number

34-1322781

OMB No 1545-0047

2013

Open to Public
Inspection

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GRANTS - SEE ATTACHED SCHEDULE			3,089,819.				
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

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

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

Schedule I (Form 990) (2013)

JSA

3E1288 1 000

5454CC 5744

5788CFD

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLARSHIPS	377.	603,165.			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

SCHEDULE I, PART I, LINE 2:

THE FOUNDATION REQUIRES AN INTERIM GRANT REPORT APPROXIMATELY SIX MONTHS

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

AFTER AN AWARD. SPECIFIC CRITERIA REGARDING THE GRANT REPORT CONTENTS

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

BOTH SCHEDULED AND PERIODIC UNANNOUNCED SITE VISITS TO ASSESS THE

VIABILITY AND EFFECTIVENESS OF THE GRANTEE'S PROGRAM.

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Alzheimer's Association 23215 Commerce Park Drive Suite 300 Beachwood, OH 44122	34-1311175	501(C)(3)	35,000				Enhancing the lives of people with Alzheimer's Disease in Lorain County		
American Red Cross, Lorain County Chapter 2929 W River Rd , N Elyria, OH 44035	53-0196605	501(C)(3)	10,000				General operating support		
American Red Cross, Lorain County Chapter 2929 W River Rd , N Elyria, OH 44035	53-0196605	501(C)(3)	2,000				Nurse Assistant Training Program		
Amherst City Schools 185 Forest St Amherst, OH 44001	34-6000090	501(C)(3)	412				Digital Newspaper		
Amherst City Schools 185 Forest St Amherst, OH 44001	34-6000090	501(C)(3)	76,921				2013 Payout		
Amherst City Schools 185 Forest St Amherst, OH 44001	34-6000090	501(C)(3)	5,613				2013 Payout		
Amherst Historical Society 113 South Lake Street Amherst, OH 44001	34-1146887	501(C)(3)	7,459				2013 PAYOUT		
Amherst Historical Society	34-1146887	501(C)(3)	12,964				Nord CRT 2013 payout		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
113 South Lake Street Amherst, OH 44001									
Atmosphere Adventures 31363 Roberta Drive Bay Village, OH 44140	51-0146485	501(C)(3)	12,000				Science enrichment for Lorain County schools		51-0146485
Avon / Avon Lake Community Resource Services 33501-L Lake Road Avon Lake, OH 44012	34-1595037	501(C)(3)	5,000				Senior Assistance Program		
Avon City Schools 35573 Detroit Rd Avon, OH 44011	34-6000163	501(C)(3)	800				Festival of Flowers		
Avon City Schools 35573 Detroit Rd Avon, OH 44011	34-6000163	501(C)(3)	20,440				2012-2013 grants		
Avon City Schools 35573 Detroit Rd Avon, OH 44011	34-6000163	501(C)(3)	3,026				2012-2013 grants		
Avon City Schools 35573 Detroit Rd Avon, OH 44011	34-6000163	501(C)(3)	13,309				2012/2013 school year grants		
Avon Lake City Schools 175 Avon Belden Rd Avon Lake, OH 44012	34-6000168	501(C)(3)	11,085				2013 PAYOUT		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Avon Lake City Schools 175 Avon Belden Rd Avon Lake, OH 44012	34-6000168	501(C)(3)	2,802				2013 PAYOUT		
Baldwin Wallace University 275 Eastland Road Berea, OH 44017-2088	34-0714629	501(C)(3)	5,250				Conservatory Outreach Summer Programs for Lorain County students		
Big Brothers Big Sisters of Lorain County, Inc 1917 N Ridge Rd E , Ste A Lorain, OH 44055	34-1809153	501(C)(3)	680				Mentoring Math and Science		
Big Brothers Big Sisters of Lorain County, Inc 1917 N Ridge Rd E , Ste A Lorain, OH 44055	34-1809153	501(C)(3)	50,000				General Operating Support		
Big Brothers Big Sisters of Lorain County, Inc 1917 N Ridge Rd E , Ste A Lorain, OH 44055	34-1809153	501(C)(3)	2,000				Headed for Success-mentoring for Pregnancy Prevention		
Blessing House 5440 Grove Avenue Lorain, OH 44055	30-0130029	501(C)(3)	35,000				General Operating Support		
Boys & Girls Clubs of Lorain County P O Box 516 Oberlin, OH 44074	34-1856214	501(C)(3)	2,000				SMARTGirls		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Boys & Girls Clubs of Lorain County P O Box 516 Oberlin, OH 44074	34-1856214	501(C)(3)	1,750				Passport to Manhood		
Boys & Girls Clubs of Lorain County P O Box 516 Oberlin, OH 44074	34-1856214	501(C)(3)	17,400				Education Coordinator		
Camp I D E A S 1524 South Lakeview Blvd Lorain, OH 44052			2,500				Camp I D E A S		
Camp I D E A S 1524 South Lakeview Blvd Lorain, OH 44052			3,500				Camp I D E A S		
Case Western Reserve University 10900 Euclid Ave Cleveland, OH 44106-7001	34-1018992	501(C)(3)	5,510				Walter Nord Program		
Catholic Charities Corporation 7911 Detroit Avenue Cleveland, OH 44102	34-1318541	501(C)(3)	2,000				Emergency assistance for the homeless in the city of Lorain		
Catholic Charities Corporation 7911 Detroit Avenue Cleveland, OH 44102	34-1318541	501(C)(3)	500				direct services to Youth		

The Community Foundation of Lorain County

1

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Catholic Charities Corporation 7911 Detroit Avenue Cleveland, OH 44102	34-1318541	501(C)(3)	58,650				Emergency assistance and adoption services in Lorain County		
Children's Developmental Center 150 Erie Ct Amherst, OH 44001	34-0789758	501(C)(3)	30,000				Resource Bank		
Children's Developmental Center 150 Erie Ct Amherst, OH 44001	34-0789758	501(C)(3)	461				2013 PAYOUT		
Clearview School District 4700 Broadway Ave Lorain, OH 44052	34-710112	501(C)(3)	1,053				school grants		
Clearview School District 4700 Broadway Ave Lorain, OH 44052	34-710112	501(C)(3)	8,907				school grants		
Clearview School District 4700 Broadway Ave Lorain, OH 44052	34-710112	501(C)(3)	312				school grants		
Clearview School District 4700 Broadway Ave Lorain, OH 44052	34-710112	501(C)(3)	385				school grants		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Clearview School District 4700 Broadway Ave Lorain, OH 44052	34-710112	501(C)(3)	2,498				school grants		
Cleveland Clinic Foundation Foundation Relations 9500 Euclid Ave - UA3 Cleveland, OH 44195	34-0714585	501(C)(3)	5,000				General Support		
Cleveland Clinic Foundation Foundation Relations 9500 Euclid Ave - UA3 Cleveland, OH 44195	34-0714585	501(C)(3)	1,945				Nord CRT payout 2013		
Cleveland Hearing & Speech Center 11635 Euclid Ave Cleveland, OH 44106	34-0714648	501(C)(3)	17,500				Community Center for the Deaf and Hard of Hearing in Lorain County		
Cleveland Hearing & Speech Center 11635 Euclid Ave Cleveland, OH 44106	34-0714648	501(C)(3)	3,236				2013 payout		
Cleveland Museum of Natural History 1 Wade Oval Drive University Circle, OH 44106	34-0714338	501(C)(3)	12,755				Natural history and health education for rural Lorain County schools		
College Now Greater Cleveland, Inc 50 Public Square, Suite 1800 Cleveland, OH 44113	34-6580096	501(C)(3)	21,000				College access advising		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Columbia School District Columbia Schools Endowment 25796 Royalton Rd Columbia Station, OH 44028	34-6000742	501(C)(3)	5,967				2013 payout		
Columbia School District Columbia Schools Endowment 25796 Royalton Rd Columbia Station, OH 44028	34-6000742	501(C)(3)	2,581				2013 payout		
Common Ground 14240 Baird Rd Oberlin, OH 44074	34-1838503	501(C)(3)	185,000				Operating support		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	7,922				2013 payout - operations		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	2,500				youth fund operations		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	750				Patchwork Trails of Lorain County		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	54,838				2013 Payout		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	5,000				Funding for Annual Meeting		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	5,000				Funding for Annual Meeting		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	400				transfer of balance		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	5,000				Funding for Annual Meeting		
Community Foundation of Lorain County 9080 Leavitt Rd. Elyria, OH 44035	34-1322781	501(C)(3)	25,000				Board/Governance Capacity Initiative		
Community Foundation of Lorain County 9080 Leavitt Rd Elyria, OH 44035	34-1322781	501(C)(3)	2,000				Facility Endowment		
Community Foundation of Lorain County	34-1322781	501(C)(3)	30,000				CFLC for Decentralized Grantmaking Model Assessment		

The Community Foundation of Lorain County

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
9080 Leavitt Rd Elyria, OH 44035									
Cornerstone Pregnancy Services 364 Griswold Road Elyria, OH 44035	34-1487107	501(C)(3)	7,199				2013 PAYOUT		
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	31-4380051	501(C)(3)	5,000				Increasing capacity to build a better future for individuals with disabilities		
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	31-4380051	501(C)(3)	850				Camp Can-Huron County		
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	31-4380051	501(C)(3)	5,668				2013 Payout - vision services		
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	31-4380051	501(C)(3)	1,791				2013 Payout		
Easter Seals Northern Ohio 41641 North Ridge Road, Suite D Elyria, OH 44035	31-4380051	501(C)(3)	11,000				Building a brighter future for children with disabilities in Lorain County		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Educational Service Center of Lorain County 1885 Lake Ave Elyria, OH 44035	34-1267597	501(C)(3)	1,000				2014 Lorain County Spelling Bee		
Educational Service Center of Lorain County 1885 Lake Ave Elyria, OH 44035	34-1267597	501(C)(3)	1,578				2013 PAYOUT		
Educational Service Center of Lorain County 1885 Lake Ave Elyria, OH 44035	34-1267597	501(C)(3)	5,687				2013 PAYOUT		
Educational Service Center of Lorain County 1885 Lake Ave Elyria, OH 44035	34-1267597	501(C)(3)	4,640				Young Authors 2014		
El Centro de Servicios Sociales, Inc 2800 Pearl Ave Lorain, OH 44055-1895	34-1165756	501(C)(3)	500				National Council of La Raza meeting in Lorain		
El Centro de Servicios Sociales, Inc 2800 Pearl Ave Lorain, OH 44055-1895	34-1165756	501(C)(3)	2,500				Asegurando Un Manana		
El Centro de Servicios Sociales, Inc 2800 Pearl Ave Lorain, OH 44055-1895	34-1165756	501(C)(3)	36,600				El Dorado Senior Program and Strategic Planning		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
El Centro de Servicios Sociales, Inc 2800 Pearl Ave Lorain, OH 44055-1895	34-1165756	501(C)(3)	2,300				Freddie's Boxing Club		
Elyria City Schools 42101 Griswold Rd Elyria, OH 44035	34-6000937	501(C)(3)	500				A Look Through my Eyes		
Elyria City Schools 42101 Griswold Rd Elyria, OH 44035	34-6000937	501(C)(3)	14,000				WiFi Cafe at Elyria High School		
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000937	501(C)(3)	300				Blankets for Babies		
Elyria City Schools 42101 Griswold Rd. Elyria, OH 44035	34-6000937	501(C)(3)	2,432				2013 Golf Outing		
Elyria City Schools 42101 Griswold Rd Elyria, OH 44035	34-6000937	501(C)(3)	1,368				golf outing fundraiser		
Elyria City Schools 42101 Griswold Rd Elyria, OH 44035	34-6000937	501(C)(3)	6,359				2012-2013- Grant Recipients		
Elyria City Schools 42101 Griswold Rd	34-6000937	501(C)(3)	12,566				2012-2013- Grant Recipients		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Elyria, OH 44035									
Elyria City Schools 42101 Griswold Rd Elyria, OH 44035	34-6000937	501(C)(3)	1,403				Ladies on the Move Empowerment Workshop		
Elyria Rotary Club P O Box 627 Elyria, OH 44036-0627	34-6608216	501(c)(4)	1,000				2013 strive scholarship program		
Elyria Rotary Club P. O Box 627 Elyria, OH 44036-0627	34-6608216	501(c)(4)	2,500				2013 Scholarship Program - Wransky		
Elyria Rotary Club P O Box 627 Elyria, OH 44036-0627	34-6608216	501(c)(4)	13,750				2013 Scholarship Program		
EMH Regional Medical Center 630 East River Street Elyria, OH 44035	34-0714612	501(C)(3)	5,290				2012 payout- Amherst Hospital		
Eternal Word Television Network 5817 Old Leeds Road Irondale, AL 35210	63-0801391	501(C)(3)	5,000				General support		
Family Planning Services of Lorain County 602 Leona Street Elyria, OH 44035	34-1042711	501(C)(3)	47,100				Medical Director and Nurse Practitioner		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Family Promise of Lorain County, Inc P O Box 179 Elyria, OH 44036	20-5804251	501(C)(3)	30,000				Interfaith Hospitality Network		
Family Promise of Lorain County, Inc P O Box 179 Elyria, OH 44036	20-5804251	501(C)(3)	1,243				Full of Promise Empowering You Program		
Firelands Association for the Visual Arts New Union Center for the Arts 39 South Main St Oberlin, OH 44074	34-1282501	501(C)(3)	10,313				2013 payout		
Firelands Association for the Visual Arts New Union Center for the Arts 39 South Main St Oberlin, OH 44074	34-1282501	501(C)(3)	22,000				General operating support		
Firelands Association for the Visual Arts New Union Center for the Arts 39 South Main St Oberlin, OH 44074	34-1282501	501(C)(3)	2,500				Patchwork Trails of Lorain County		
Firelands Historical Society P O Box 572 Norwalk, OH 44857	34-4471422	501(C)(3)	10,754				2013 payout		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Firelands Regional Medical Center 1101 Decatur St Sandusky, OH 44870-3335	34-4428216		7,248				PCIT Program		
Firelands School District 112 N Lake St Amherst, OH 44001		501(C)(3)	17,180				staff grants		
Firelands School District 112 N Lake St Amherst, OH 44001		501(C)(3)	3,035				staff grants		
Firelands School District 112 N Lake St Amherst, OH 44001		501(C)(3)	9,581				staff grants		
First Congregational Church 423 Washington Ave Lorain, OH 44052		501(C)(3)	22,439				2013 payout		
First Congregational Church 423 Washington Ave Lorain, OH 44052		501(C)(3)	3,139				2013 payout		
First Presbyterian Church 21 Firelands Blvd. Norwalk, OH 44857		501(C)(3)	5,000				Projection System Support		
Fund for Our Economic Future	27-0606927	501(C)(3)	40,000				FFEF Regional Economic Development		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
1360 East Ninth St Suite 210 Cleveland, OH 44114									
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0726094	501(C)(3)	2,000				Elyria City Schools In-School Program		
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0726094	501(C)(3)	74,186				support operations od camp timberlane		
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0726094	501(C)(3)	648				Lorain County Programs		
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0726094	501(C)(3)	2,000				Scholarships for girls of Lorain County		
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0726094	501(C)(3)	8,677				camp timberlane		
Girl Scouts of North East Ohio One Girl Scout Way Macedonia, OH 44056-2156	34-0726094	501(C)(3)	692				support operations and programs in Lorain county		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Great Lakes Theater Festival 1501 Euclid Ave , Ste 300 Cleveland, OH 44115	34-0901212	501(C)(3)	22,866				2013-2014 Educational Programs in Lorain County		
Heart of Ohio Council, Inc 652A St Rt 250 E P O Box 368 Ashland, OH 44805-0368	34-4428215	501(C)(3)	2,467				2013 PAYOUT		
Heart of Ohio Council, Inc 652A St Rt 250 E P O Box 368 Ashland, OH 44805-0368	34-4428215	501(C)(3)	371				2013 PAYOUT		
Heart of Ohio Council, Inc. 652A St Rt 250 E P O Box 368 Ashland, OH 44805-0368	34-4428215	501(C)(3)	1,413				General support		
Heart of Ohio Council, Inc 652A St Rt 250 E P O Box 368 Ashland, OH 44805-0368	34-4428215	501(C)(3)	1,000				Lorain County programs		
Herrick Memorial Library 101 Willard Memorial Square Wellington, OH 44090	34-1418545	501(C)(3)	4,641				2013 payout		
Herrick Memorial Library 101 Willard Memorial Square Wellington, OH 44090	34-1418545	501(C)(3)	20,300				Latchkey literacy and education literacy		

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Name, address, and zip	EIN	IPC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Humility of Mary Housing, Inc. 3250 West Market Street Suite 204 Akron, OH 44333	25-1592420	501(C)(3)	5,000				Faith House (Lorain, Ohio)		
Humility of Mary Housing, Inc. 3250 West Market Street Suite 204 Akron, OH 44333	25-1592420	501(C)(3)	1,200				capital improvements		
ideastream 1375 Euclid Avenue Cleveland, OH 44115	34-1943865	501(C)(3)	10,000				Be Well		
Invent Now, Inc 3701 Highland Park NW North Canton, OH 44720	34-1580038	501(C)(3)	24,875				Camp Invention and Professional Development in Lorain County		
Junior Achievement of Greater Cleveland 1422 Euclid Avenue, Ste 952 Cleveland, OH 44115	34-0733164	501(C)(3)	15,000				K-12 Economic education programs in Lorain County		
Junior Achievement of Greater Cleveland 1422 Euclid Avenue, Ste 952 Cleveland, OH 44115	34-0733164	501(C)(3)	648				Lorain County Programs		
Keystone School District P O Box 65	34-6003964	501(C)(3)	2,071				school grants		

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LaGrange, OH 44050									
Keystone School District P O Box 65 LaGrange, OH 44050	34-6003964	501(C)(3)	2,275				school grants		
Keystone School District P O Box 65 LaGrange, OH 44050	34-6003964	501(C)(3)	1,060				Cornish-non-fiction reading & Cutler-Classic Novels		
Keystone School District P O Box 65 LaGrange, OH 44050	34-6003964	501(C)(3)	4,499				Townsend-KHS Concert Band & Trakas-Clavinova		
Kiwanis Club of Avon Lake 161 Tomahawk Lane Avon Lake, OH 44012	23-7275321	501(C)(3)	7,300				2013 Scholarship Program		
Kiwanis Club of Avon Lake 161 Tomahawk Lane Avon Lake, OH 44012	23-7275321	501(C)(3)	15,000				2013 Scholarship Program		
Lake Avenue United Church of Christ 310 Lowell St Elyria, OH 44035		501(C)(3)	8,000				General Support		
Leadership Lorain County 201 Burns Road, Suite A Elyria, OH 44035	34-1695613	501(C)(3)	2,000				Youth Inclusion for Signature Program		
Leadership Lorain County	34-1695613	501(C)(3)	3,324				2013 payout		

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201 Burns Road, Suite A Elyria, OH 44035									
Leadership Lorain County 201 Burns Road, Suite A Elyria, OH 44035	34-1695613	501(C)(3)	18,500				Summer Internship		
Legal Aid Society of Cleveland 1223 West Sixth St , Floor 4 Cleveland, OH 44113	34-0866026	501(C)(3)	5,800				Legal Aid Services in Lorain County		
Legal Aid Society of Cleveland 1223 West Sixth St , Floor 4 Cleveland, OH 44113	34-0866026	501(C)(3)	17,500				Access to justice for Lorain County residents		
Linking Employment, Abilities and Potential (LEAP) 2100 N Ridge Rd Elyria, OH 44035	34-1369608	501(C)(3)	12,450				Peer Mentor Program		
Lorain City Schools 2350 Pole Ave Lorain, OH 44052	34-6001701	501(C)(3)	50,119				2013 payout		
Lorain City Schools 2350 Pole Ave Lorain, OH 44052	34-6001701	501(C)(3)	3,683				2013 payout		
Lorain City Schools 2350 Pole Ave	34-6001701	501(C)(3)	22,872				2013 payout		

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Lorain, OH 44052									
Lorain City Schools 2350 Pole Ave Lorain, OH 44052	34-6001701	501(C)(3)	797				dictionaries for all Lorain Schools 3rd grade students 2012-2013		
Lorain City Schools 2350 Pole Ave Lorain, OH 44052	34-6001701	501(C)(3)	250				Larkmoor Flagpole Garden		
Lorain City Schools 2350 Pole Ave Lorain, OH 44052	34-6001701	501(C)(3)	1,800				Bilingual Library Project		
Lorain Co Lutheran Presbyterian Cooperative Ministrie Christ Lutheran Church 4501 Clinton Blvd Lorain, OH 44053	34-1671674	501(C)(3)	5,000				Food distribution and meal programs		
Lorain County Alcohol and Drug Abuse Services, Inc 2115 West Park Drive Lorain, OH 44053	34-1341788	501(C)(3)	50,000				General Operating Support		
Lorain County Alcohol and Drug Abuse Services, Inc 2115 West Park Drive Lorain, OH 44053	34-1341788	501(C)(3)	1,000				General support		
Lorain County Free Clinic 3323 Pearl Avenue	34-1506180	501(C)(3)	2,000				General support		

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Lorain, OH 44055									
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	34-1506180	501(C)(3)	500				Primary Care and Prescription Access		
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	34-1506180	501(C)(3)	3,384				2013 PAYOUT		
Lorain County Free Clinic 3323 Pearl Avenue Lorain, OH 44055	34-1506180	501(C)(3)	45,000				General Operating Support		
Lorain County Habitat for Humanity, Inc 105 Court St , Ste 512 Elyria, OH 44035	34-1600658	501(C)(3)	18,882				General operating support		
Lorain County Health & Dentistry 1205 Broadway Avenue Lorain, OH 44052	34-1957404	501(C)(3)	43,450				Equipment to add a vision service		
Lorain County Heritage, Inc 8025 Leavitt Road Amherst, OH 44001	43-614214	501(C)(3)	11,000				Patchwork Trails of Lorain County		
Lorain County Heritage, Inc 8025 Leavitt Road Amherst, OH 44001	43-614214	501(C)(3)	5,000				Lorain County Beautiful Awards		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Lorain County Historical Society 509 Washington Ave Elyria, OH 44035	34-0868574	501(C)(3)	13,050				Community Educational Outreach XII Challenge Grant		
Lorain County Historical Society 509 Washington Ave Elyria, OH 44035	34-0868574	501(C)(3)	4,259				2013 payout - genealogy dept, Johnson Memorial Library		
Lorain County Historical Society 509 Washington Ave Elyria, OH 44035	34-0868574	501(C)(3)	3,983				2013 payout		
Lorain County Historical Society 509 Washington Ave Elyria, OH 44035	34-0868574	501(C)(3)	9,489				2013 Payout		
Lorain County Historical Society 509 Washington Ave Elyria, OH 44035	34-0868574	501(C)(3)	234				to support programs for the youth of Elyria		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	770				Senior Extravaganza Day-Principal Discretionary		
Lorain County Joint Vocational School	34-1026617	501(C)(3)	5,600				Outstanding Senior Candidates		

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15181 St Rt 58 S Oberlin, OH 44074									
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	3,300				National Competitors-FCCLA/HOSA/Skills		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	6,224				High School Students in Need		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	500				Principal's Discretionary Fund		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	271				Fine Arts Grant -Susan Wallace		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	600				National Competitors-BPA/DECA		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	100				Additional Outstanding Senior Candidate		

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Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	1,400				Follow the Fish Art		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	335				Cleveland Film Festival		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	2,200				National Technical Honor Society Recipients		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	2,000				Kopronica Memorial/Beecheher Memorial/ Hampson		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	300				Manufacturing Enewsletter		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	2,212				Adult Education		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	8,469				High School Students in Need		

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Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	900				fine arts grant		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	1,000				Adults Education Students in need		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	490				fine arts grant		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	450				Invoice # AE 14-016, WorkKeys Testing for Intern Program		
Lorain County Joint Vocational School 15181 St Rt 58 S Oberlin, OH 44074	34-1026617	501(C)(3)	1,318				opening day breakfast, Inv # E02057		
Lorain County Metropolitan Park District 12882 Diagonal Road LaGrange, OH 44050	31-1566725	501(C)(3)	1,360				2013 payout		
Lorain County Metropolitan Park District	31-1566725	501(C)(3)	6,759				2013 payout		

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12882 Diagonal Road LaGrange, OH 44050									
Lorain County Metropolitan Park District 12882 Diagonal Road LaGrange, OH 44050	31-1566725	501(C)(3)	1,235				2013 payout		
Lorain County Metropolitan Park District 12882 Diagonal Road LaGrange, OH 44050	31-1566725	501(C)(3)	40,874				2013 payout		
Lorain County Office on Aging 320 North Gateway Blvd Elyria, OH 44035	34-1136543	501(C)(3)	27,000				Improving health outcomes for rural seniors in southern Lorain County		
Lorain County Safe Harbor Genesis House P O Box 718 Lorain, OH 44052-0718	34-1774211	501(C)(3)	37,602				Aftercare program and shelter repairs		
Lorain County Safe Harbor Genesis House P O Box 718 Lorain, OH 44052-0718	34-1774211	501(C)(3)	500				Genesis House Pajama Party		
Lorain County Safe Harbor Genesis House P O Box 718 Lorain, OH 44052-0718	34-1774211	501(C)(3)	2,000				"Homicide Prevention Non-Fatal Strangulation Training"		

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Lorain County Urban League 1530 West River Road Suite 300 Elyria, OH 44035	34-1263379	501(C)(3)	23,000				Save Our Sons Diabetes Prevention Project		
Lorain County Urban League 1530 West River Road Suite 300 Elyria, OH 44035	34-1263379	501(C)(3)	1,200				College Tour		
Lorain Historical Society 309 W 5th St Lorain, OH 44052	34-1441511	501(C)(3)	1,118				2013 payout		
Lorain Historical Society 309 W 5th St Lorain, OH 44052	34-1441511	501(C)(3)	5,678				2012 and 2013 payout		
Lorain Lighthouse United Methodist Church 3015 Meister Road Lorain, OH 44053		501(C)(3)	5,735				2013 payout		
Lorain Palace Civic Center 617 Broadway Lorain, OH 44052	23-7370856	501(C)(3)	101,581				2013 payout		
Lorain Palace Civic Center 617 Broadway Lorain, OH 44052	23-7370856	501(C)(3)	39,500				distribution to support Lorain Palace		
Lorain Palace Civic Center 617 Broadway	23-7370856	501(C)(3)	4,463				2013 payout		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Lorain, OH 44052									
Lorain Rotary Club P O Box 509 Elyria, OH 44036	34-6563637	501(C)(3)	10,250				2013 Scholarship Program		
Lorain YWCA 200 9th St Lorain, OH 44052	34-0810147	501(C)(3)	3,301				2013 payout		
Lutheran Metropolitan Ministry Association 4515 Superior Avenue Cleveland, OH 44103	34-1043756	501(C)(3)	20,000				Volunteer Guardianship Program of Lorain County		
Main Street Amherst 255 Park Avenue Amherst, OH 44001	34-1965294	501(C)(3)	10,000				General Operating Support		
Main Street Elyria Lorain National Bank 124 Middle Avenue Elyria, OH 44035	34-1886278	501(C)(3)	1,000				2013 Cleveland POPS Orchestra and Music Fest Weekend		
Main Street Elyria Lorain National Bank 124 Middle Avenue Elyria, OH 44035	34-1886278	501(C)(3)	15,000				Downtown Revitalization Challenge Grant		
Main Street Wellington 118 West Herrick Avenue P O Box 1 Wellington, OH 44090	34-1860478	501(C)(3)	15,000				General Operating Support		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Mercy Foundation of Lorain County 3700 Kolbe Rd Lorain, OH 44053	20-1072726	501(C)(3)	328,040				medical diagnostic and Therapeutic Equipment		
Mercy Foundation of Lorain County 3700 Kolbe Rd Lorain, OH 44053	20-1072726	501(C)(3)	37,500				Parish Nursing Program		
Midview School District 1010 Vivian Dr Grafton, OH 44044-1250	34-6003894	501(C)(3)	1,038				ACADEMIC QUIZ \$50, FOREST \$550, MATH QUIZ \$438		
Midview School District 1010 Vivian Dr Grafton, OH 44044-1250	34-6003894	501(C)(3)	3,024				OUTDOOR ED \$930, RUBBER \$2094		
Midview School District 1010 Vivian Dr Grafton, OH 44044-1250	34-6003894	501(C)(3)	2,000				CREDIT RECOVERY SCHOLARSHIP \$2,000		
Midview School District 1010 Vivian Dr Grafton, OH 44044-1250	34-6003894	501(C)(3)	6,620				COSI \$2970, DICKENS \$3000, FOREST \$700		
Midview School District 1010 Vivian Dr Grafton, OH 44044-1250	34-6003894	501(C)(3)	4,652				IBAND \$250, LEGO STARTERS \$1462, LEGO LEARNING \$871, WIND MOUTHPIECES\$69		
Midview School District	34-6003894	501(C)(3)	2,975				DICKENS \$1460, GL, SHAKESPEARE		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
1010 Vivian Dr Grafton, OH 44044-1250									
Nativity of the Blessed Virgin Mary Parish 418 West 15th Street Lorain, OH 44052			75,000				General support		\$1,515
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	34-0714471	501(C)(3)	16,710				2013 Payout		
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	34-0714471	501(C)(3)	40,000				Senior enrichment services and home delivered meals		
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	34-0714471	501(C)(3)	2,593				Nord CRT payout 2013		
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	34-0714471	501(C)(3)	2,000				Haven Center		
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	34-0714471	501(C)(3)	800				direct services to Seniors		
Neighborhood Alliance 457 Griswold Rd Elyria, OH 44035	34-0714471	501(C)(3)	1,945				Cityview Center		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
New Union Center for the Arts c/o Nord Family Foundation 39 S Main St , Ste 320 Oberlin, OH 44074	34-1595929	501(C)(3)	25,000				2013 Operating Expenses-NUCA		
North Ridgeville Board of Education 5490 Mills Creek Lane North Ridgeville, OH 44039	34-6002304	501(C)(3)	1,719				2013 payout		
North Ridgeville Board of Education 5490 Mills Creek Lane North Ridgeville, OH 44039	34-6002304	501(C)(3)	3,294				2013 payout		
North Ridgeville Board of Education 5490 Mills Creek Lane North Ridgeville, OH 44039	34-6002304	501(C)(3)	6,690				2013 payout		
Northern Ohio Youth Orchestras 39 S Main Street, Suite	34-1370528	501(C)(3)	5,000				General operating support		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Mock Trial		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Yearbook		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	195				4th Grade Magazine		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Trip to the Ohio Statehouse and COSI		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Pets & Insects		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	149				Fine Motor Skills		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	240				Teacher		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Writers Unblocked Literary Magazine		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Lifecycles		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	226				Past vs Present		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Government Field Trip to Columbus		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Stars to Paradise		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Healthy Living		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Plants		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	200				Alphabet		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Journalism Camera		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	3,710				Integrating English Literacy with Digital Literacy		
Norwalk Catholic Schools 31 Milan Ave Norwalk, OH 44857	34-1269181	501(C)(3)	250				Hands On Planet Kit		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Norwalk City Schools 134 Benedict Ave Norwalk, OH 44857	34-6400092	501(C)(3)	250				Singing at First Sight		
Norwalk City Schools 134 Benedict Ave Norwalk, OH 44857	34-6400092	501(C)(3)	250				More Starfall Renewal - Internet Reading and Math Site		
Norwalk City Schools 134 Benedict Ave Norwalk, OH 44857	34-6400092	501(C)(3)	250				Homework Club		
Norwalk City Schools 134 Benedict Ave Norwalk, OH 44857	34-6400092	501(C)(3)	5,000				2013 Ernsthausen		
Oberlin Business Partnership 23 East College Street Oberlin, OH 44074	54-2089894		10,000				General Operating Support		
Oberlin Choristers New Union Center for the Arts 39 S Main St , Suite 242 Oberlin, OH 44074	02-0737741	501(C)(3)	1,803				2013 PAYOUT		
Oberlin Choristers New Union Center for the Arts 39 S Main St , Suite 242 Oberlin, OH 44074	02-0737741	501(C)(3)	5,000				General operating support		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	500				Computers in Classrooms		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	43,732				Ninde Challenge Collaborative		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	3,665				payout for grants		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	29,905				payout for grants		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	5,215				payout for grants		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	6,600				Oberlin Schools Black History Month Programs		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	250				Hunger Banquet		
Oberlin City Schools 153 N Main St Oberlin, OH 44074-1173	34-6002072	501(C)(3)	250				Dresses for children		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Oberlin College 70 N Professor St Oberlin, OH 44074	34-0714363	501(C)(3)	5,000				2013 Oberlin Summer Theater Festival, Challenge Grant		
Oberlin Community Services Council 285 S Professor St Oberlin, OH 44074	34-0907948	501(C)(3)	1,193				2013 PAYOUT		
Oberlin Community Services Council 285 S Professor St Oberlin, OH 44074	34-0907948	501(C)(3)	648				Nord CRT payout 2013		
Oberlin Community Services Council 285 S Professor St Oberlin, OH 44074	34-0907948	501(C)(3)	25,000				Emergency Services		
Oberlin Early Childhood Center 317 E College St Oberlin, OH 44074-1310	23-7313925	501(C)(3)	52,437				2013 PAYOUT		
Oberlin Heritage Center/O H I O 73 1/2 S Professor St P O Box 455 Oberlin, OH 44074-0455	34-6533053	501(C)(3)	7,382				2013 PAYOUT		
Oberlin Heritage Center/O H I O 73 1/2 S Professor St P O Box 455	34-6533053	501(C)(3)	20,000				History Education Outreach and Organizational Effectiveness		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Oberlin, OH 44074-0455									
Ohio Assn of Family Career and Community Leaders P O Box 114 Liberty Center, OH 43532	23-7088984	501(C)(3)	8,009				2013 PAYOUT		
Ohio Dance Theatre New Union Center for the Arts 39 S Main St, Ste 241 Oberlin, OH 44074	34-1691994	501(C)(3)	5,000				General operating support		
Ohio Dance Theatre New Union Center for the Arts 39 S Main St, Ste 241 Oberlin, OH 44074	34-1691994	501(C)(3)	500				General support		
Ohio State University Foundation 42110 Russia Road Elyria, OH 44035	31-1145986	501(C)(3)	40,000				Lorain County 4-H		
Ohio State University Foundation 42110 Russia Road Elyria, OH 44035	31-1145986	501(C)(3)	13,250				Patchwork Trails of Lorain County		
Ohio Tuition Trust Authority 580 South High St Suite 208 Columbus, OH 43215-5644	501(C)(3)		10				Acct #593201236, Jacob Evans		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Ohio Tuition Trust Authority 580 South High St Suite 208 Columbus, OH 43215-5644		501(C)(3)	6,223				last 6mos of 2012		
Ohio Tuition Trust Authority 580 South High St Suite 208 Columbus, OH 43215-5644		501(C)(3)	4,963				childrens funds for first 6months of 2013		
Ohio Tuition Trust Authority 580 South High St Suite 208 Columbus, OH 43215-5644		501(C)(3)	769				1st 6months of 2013		
Port of Lorain Foundation 138 Alabama Avenue Lorain, OH 44052		34-1637274 501(C)(3)	10,000				Lorain Lighthouse restoration phase 4 Challenge Grant		
Prevent Blindness Ohio 6803 Mayfield Road, Suite 111 Mayfield Hts , OH 44124		31-6063433	10,000				Vision care outreach in Lorain County		
Ritter Public Library 5680 Liberty Avenue Vermilion, OH 44089		34-6401510 501(C)(3)	5,063				Outdoor Patio Furniture		
Salvation Army Elyria Corps		13-5562351 501(C)(3)	1,216				2013 PAYOUT		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
716 Broad St Elyria, OH 44035									
Salvation Army Elyria Corps 716 Broad St Elyria, OH 44035	13-5562351	501(C)(3)	2,200				Lorain County Social Services Program		
Salvation Army Elyria Corps 716 Broad St Elyria, OH 44035	13-5562351	501(C)(3)	39,000				Lorain County Social Services Program		
Salvation Army Elyria Corps 716 Broad St Elyria, OH 44035	13-5562351	501(C)(3)	1,296				Nord CRT payout 2013		
Salvation Army Lorain 2506 Broadway Avenue Lorain, OH 44052	34-0714378	501(C)(3)	2,882				2013 payout		
Salvation Army Lorain 2506 Broadway Avenue Lorain, OH 44052	34-0714378	501(C)(3)	1,296				Nord CRT payout 2013		
Salvation Army Lorain 2506 Broadway Avenue Lorain, OH 44052	34-0714378	501(C)(3)	5,000				General operating support		
Salvation Army Lorain 2506 Broadway Avenue Lorain, OH 44052	34-0714378	501(C)(3)	200				General Operating		
Save Our Children, Inc	31-1547340	501(C)(3)	250				in honor of Lisa Roberson		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
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Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
1621 Middle Ave Elyria, OH 44035									
Save Our Children, Inc 1621 Middle Ave Elyria, OH 44035	31-1547340	501(C)(3)	20,000				After School Program		
Scholastic Games of Lorain County 412 Girard Dr Berea, OH 44017-2449	34-1267597	501(C)(3)	5,900				Scholastic Games of Lorain County Radio Quiz		34-1267597
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln Lorain, OH 44053	34-1446685	501(C)(3)	1,000				Jim Doughman Award in honor of Donald Illig		
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln Lorain, OH 44053	34-1446685	501(C)(3)	25,000				Lorain food pantries		
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln Lorain, OH 44053	34-1446685	501(C)(3)	648				Nord CRT payout 2013		
Second Harvest Food Bank of North Central Ohio 7445 Deer Trail Ln Lorain, OH 44053	34-1446685	501(C)(3)	50,000				Increasing Resources to the Hunger Network		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
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Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Sheffield-Sheffield Lake Board of Education 1824 Harris Rd Sheffield, OH 44054	34-6002628	501(C)(3)	3,972				spring 2013 grants		
Sheffield-Sheffield Lake Board of Education 1824 Harris Rd Sheffield, OH 44054	34-6002628	501(C)(3)	1,800				spring 2013 grants		
Sheffield-Sheffield Lake Board of Education 1824 Harris Rd Sheffield, OH 44054	34-6002628	501(C)(3)	220				annual scholarship		
St. Mary's School Endowment 320 Middle Ave Elyria, OH 44035		501(C)(3)	5,533				2013 payout		
Team Lorain County 226 Middle Ave 5th Floor Elyria, OH 44035	31-1504633	501(C)(3)	10,000				General Operating Support		
The Beck Center for the Arts 17801 Detroit Avenue Lakewood, OH 44107	34-6001636	501(C)(3)	5,000				Spotlight on Learning in Lorain County		
The Lorain County Law Library Association 226 Middle Avenue Elyria, OH 44035		501(C)(3)	34,916				updates to Ohio Legal Publications		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
The MAD Factory New Union Center For The Arts 39 S Main St., Ste 310 Oberlin, OH 44074	34-1787202	501(C)(3)	1,500				Theatre Based Arts Programming and Outreach		
The MAD Factory New Union Center For The Arts 39 S Main St., Ste 310 Oberlin, OH 44074	34-1787202	501(C)(3)	7,500				Theatre-based Arts Programming Challenge Grant		
The Mary Lee Tucker Fund, Inc c/o Morning Journal 1657 Broadway Lorain, OH 44052	34-6510672	501(C)(3)	5,000				Clothe-a-child		
The Rotary Foundation 1 Rotary Center 1560 Sherman Ave. Evanston, IL 60201	36-3245072	501(C)(3)	1,000				Polio Eradication - Elyria Rotary Club #3473, District 6600		
The Rotary Foundation 1 Rotary Center 1560 Sherman Ave Evanston, IL 60201	36-3245072	501(C)(3)	5,000				clear drinking water project in Haiti MGF#79066		
TrueNorth Cultural Arts c/o Metro Parks French Creek 4530 Colorado Avenue Sheffield Village, OH 44054	34-1939023	501(C)(3)	5,000				Music Under the Stars and assistive listening devices		

The Community Foundation of Lorain County

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

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
United Cerebral Palsy Assoc of Gr Cleveland 10011 Euclid Avenue Cleveland, OH 44106	34-0753561		15,000				Project Search		
United Way of Greater Lorain County 1875 N Ridge Rd E, Ste H Lorain, OH 44055	34-1011104	501(C)(3)	3,241				Nord CRT payout 2013		
United Way of Greater Lorain County 1875 N Ridge Rd E, Ste H Lorain, OH 44055	34-1011104	501(C)(3)	8,401				2013 payout		
United Way of Greater Lorain County 1875 N Ridge Rd E, Ste H Lorain, OH 44055	34-1011104	501(C)(3)	30,000				United Way volunteers 2013 -2015		
Wellington Exempted Village Schools 201 S Main St Wellington, OH 44090	34-6003026	501(C)(3)	500				2013 school grants		
Wellington Exempted Village Schools 201 S Main St Wellington, OH 44090	34-6003026	501(C)(3)	10,537				Comprehensive School Prevention Model		
Wellington Exempted Village	34-6003026	501(C)(3)	1,025				2013 school grants		

The Community Foundation of Lorain County

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Schools 201 S Main St Wellington, OH 44090									
Wellington Exempted Village Schools 201 S Main St Wellington, OH 44090	34-6003026	501(C)(3)	7,285				2013 school grants		
Wellington Exempted Village Schools 201 S Main St Wellington, OH 44090	34-6003026	501(C)(3)	2,000				2013 school grants		
Wellington Exempted Village Schools 201 S Main St Wellington, OH 44090	34-6003026	501(C)(3)	2,309				2012-2013 Endowment Coordinator's Salary		
Wellington Exempted Village Schools 201 S Main St Wellington, OH 44090	34-6003026	501(C)(3)	125,565				Wellington Community Auditorium Architect Fees		
YMCA of Greater Cleveland 2200 Prospect Ave E, Ste 900 Cleveland, OH 44115-2697	34-0714728	501(C)(3)	5,516				to assist opening of Central and Oakwood pools in Lorain		
Youth Challenge 800 Sharon Drive Westlake, OH 44145	34-1396825	501(C)(3)	16,000				Lorain County Programs		

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2013

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **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.**

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

Employer identification number
34-1322781

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	26.	2,352,046.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles.				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.)				
26 Other ▶ (.)				
27 Other ▶ (.)				
28 Other ▶ (.)				

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

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
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?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
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		

Part II **Supplemental Information.** Complete this part to 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.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
(CFLC)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

COMMUNITY FOUNDATION OF LORAIN COUNTY

Employer identification number
34-1322781

PART VI, SECTION B, LINE 11B:

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

COMPLIANCE WITH CONFLICT OF INTEREST POLICY

PART VI, SECTION B, LINE 12C:

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

TOP MANAGEMENT OFFICIAL COMPENSATION

PART VI, SECTION B, LINE 15A:

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

Name of the organization (CFLC)	COMMUNITY FOUNDATION OF LORAIN COUNTY	Employer identification number 34-1322781
------------------------------------	---------------------------------------	--

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

OTHER OFFICER COMPENSATION

PART VI, SECTION B, LINE 15B:

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

AVAILABILITY OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

PART VI, SECTION C, LINE 19:

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

Employer identification number
34-1322781

FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON THE FOUNDATION'S WEBSITE AND TO ANYONE WHO MAY REQUEST A COPY. THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AND HAVE BEEN MADE AVAILABLE UPON REQUEST TO ANYONE.

ATTACHMENT 1

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST & DIVIDENDS	1,633,525.			1,633,525.
TOTALS	<u>1,633,525.</u>			<u>1,633,525.</u>

ATTACHMENT 2

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	ENDING BOOK VALUE	COST OR FMV
PUBLICLY TRADED	67,917,217.	FMV
TOTALS	<u>67,917,217.</u>	

**SCHEDULE R
(Form 990)****Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 ► Attach to Form 990. ► See separate instructions.
 ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF LORAIN COUNTY

Employer identification number

(CFLC) 34-1322781

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CHARITABLE PROPERTIES OF LORAIN CO LLC 46-1861149 9080 LEAVITT ROAD ELRYIA, OH 44035	REAL ESTATE	OH		800.	CFLC
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1) -----						Yes No
(2) -----						
(3) -----						
(4) -----						
(5) -----						
(6) -----						
(7) -----						

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

Schedule R (Form 990) 2013

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1) _____								
(2) _____								
(3) _____								
(4) _____								
(5) _____								
(6) _____								
(7) _____								

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

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

		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	
b	Gift, grant, or capital contribution to related organization(s)	1b	
c	Gift, grant, or capital contribution from related organization(s)	1c	
d	Loans or loan guarantees to or for related organization(s)	1d	
e	Loans or loan guarantees by related organization(s)	1e	
f	Dividends from related organization(s)	1f	
g	Sale of assets to related organization(s)	1g	
h	Purchase of assets from related organization(s)	1h	
i	Exchange of assets with related organization(s)	1i	
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o	Sharing of paid employees with related organization(s)	1o	
p	Reimbursement paid to related organization(s) for expenses	1p	
q	Reimbursement paid by related organization(s) for expenses	1q	
r	Other transfer of cash or property to related organization(s)	1r	
s	Other transfer of cash or property from related organization(s)	1s	

		(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds				
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

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

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

Part VII Supplemental Information

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

CHARITABLE PROPERTIES OF LORAIN COUNTY LLC

VEHICLE FOR REAL AND PERSONAL PROPERTY GIFTS, 100 OWNED BY COMMUNITY

FOUNDATION OF LORAIN COUNTY

RENT AND ROYALTY INCOME

Taxpayer's Name COMMUNITY FOUNDATION OF LORAIN COUNTY		Identifying Number 34-1322781	
DESCRIPTION OF PROPERTY FARM RENTAL INCOME			
Yes	No	Did you actively participate in the operation of the activity during the tax year?	
TYPE OF PROPERTY: REAL RENTAL INCOME			
OTHER INCOME:		35,886.	35,886.
TOTAL GROSS INCOME			
OTHER EXPENSES:			
DEPRECIATION (SHOWN BELOW)			35,886.
LESS: Beneficiary's Portion			
AMORTIZATION			
LESS: Beneficiary's Portion			
DEPLETION			
LESS: Beneficiary's Portion			
TOTAL EXPENSES			
TOTAL RENT OR ROYALTY INCOME (LOSS)			

Less Amount to

Rent or Royalty	_____
Depreciation	_____
Depletion	_____
Investment Interest Expense	_____
Other Expenses	_____
Net Income (Loss) to Others	_____

Net Rent or Royalty Income (Loss) 35,886.

Deductible Rental Loss (if Applicable)**SCHEDULE FOR DEPRECIATION CLAIMED**[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

35,886.

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
FARM RENTAL INCOME	35,886.			35,886.
TOTALS	<u>35,886.</u>			<u>35,886.</u>