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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2013**Open to Public Inspection**

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation

DALE AND ALYCE SHEELY FOUNDATION

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

PO BOX 1558 DEPT EA4E86

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

COLUMBUS, OH 43216

G Check all that apply.

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col. (c), line
16) ▶ \$ 1,601,397.J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number

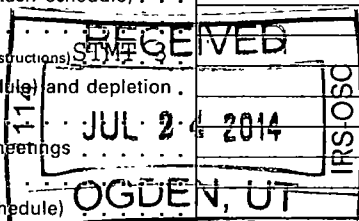
34-7012061

B Telephone number (see instructions)

330-742-7021

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	234,038.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	36,518.	36,518.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	143,101.			
b Gross sales price for all assets on line 6a 531,044.		143,101.		
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	413,657.	179,619.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	11,970.	5,985.		5,985.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 2	880.	440.	NONE	440.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 3	349.	149.		200.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23	13,199.	6,574.	NONE	6,625.
25 Contributions, gifts, grants paid	182,400.			182,400.
26 Total expenses and disbursements. Add lines 24 and 25	195,599.	6,574.	NONE	189,025.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	218,058.			
b Net investment income (if negative, enter -0-)		173,045.		
c Adjusted net income (if negative, enter -0-)				



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
Liabilities		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	1,248,128.	1,466,186.	1,601,397.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,248,128.	1,466,186.	1,601,397.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)		NONE	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,248,128.	1,466,186.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,248,128.	1,466,186.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,248,128.	1,466,186.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,248,128.
2	Enter amount from Part I, line 27a	2	218,058.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,466,186.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,466,186.

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Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (e.g., real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date
acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)**1a PUBLICLY TRADED SECURITIES**

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 531,044.		387,943.	143,101.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			143,101.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	143,101.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	190,403.	1,353,948.	0.140628
2011	189,258.	1,333,241.	0.141953
2010	194,428.	1,065,209.	0.182526
2009	196,087.	915,323.	0.214227
2008	196,735.	1,248,135.	0.157623

2 Total of line 1, column (d)	2	0.836957
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.167391
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,579,008.
5 Multiply line 4 by line 3	5	264,312.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,730.
7 Add lines 5 and 6	7	266,042.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	189,025.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	3,461.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	3,461.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,461.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	564.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	3,300.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		3,864.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		403.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 403. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>HUNTINGTON NATIONAL BANK</u> Telephone no <u>(330) 742-7021</u>			
	Located at <u>P.O. BOX 1558 DEPT EA4E86, COLUMBUS, OH</u> ZIP+4 <u>43216</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <u></u>	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years <u></u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		11,970.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,595,655.
b	Average of monthly cash balances	1b	7,399.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,603,054.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,603,054.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	24,046.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,579,008.
6	Minimum investment return. Enter 5% of line 5	6	78,950.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	78,950.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,461.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,461.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	75,489.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	75,489.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	75,489.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	189,025.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	189,025.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	189,025.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				75,489.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			NONE	
b Total for prior years 20 <u>11</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2013				
a From 2008	NONE			
b From 2009	NONE			
c From 2010	NONE			
d From 2011	NONE			
e From 2012	123,269.			
f Total of lines 3a through e	123,269.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>189,025.</u>				
a Applied to 2012, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2013 distributable amount				75,489.
e Remaining amount distributed out of corpus	113,536.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	236,805.			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	236,805.			
10 Analysis of line 9				
a Excess from 2009	NONE			
b Excess from 2010	NONE			
c Excess from 2011	NONE			
d Excess from 2012	123,269.			
e Excess from 2013	113,536.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(e) Total

(a) 2013

(b) 2012

(c) 2011

(d) 2010

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i).

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization.

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SCHEDULE ATTACHED PO BOX 1558 DEPT EA4E86 COLUMBUS OH 43216	NONE	PC	GENERAL SUPPORT	182,400.
Total			3a	182,400.
<i>b Approved for future payment</i>				
Total			3b	

(See worksheet in line 13 instructions to verify calculations)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	--

JSA

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  _____ | 07/01/2014 _____
 Signature of officer or trustee Date Title

HUNTINGTON NATIONAL BANK

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

Paid Preparer Use Only	Print/Type preparer's name RONALD SHOEMAKER		Preparer's signature 		Date 07/01/2014	Check ☐ if self-employed	PTIN P00021964	
	Firm's name ▶ ERNST & YOUNG U.S. LLP					Firm's EIN ▶ 34-6565596		
	Firm's address ▶ 1100 HUNTINGTON CTR, 41 S HIGH COLUMBUS, OH 43215					Phone no 419-321-6096		

Schedule of Contributors

OMB No 1545-0047

2013

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

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

Name of the organization

Employer identification number

DALE AND ALYCE SHEELY FOUNDATION

34-7012061

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DALE AND ALYCE SHEELY FOUNDATION	Employer identification number 34-7012061
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DALE SHEELY, SR. 12955 CROUSE NORTH LIMA, OH 44452	\$ 134,038.	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DALE & ALYCE SHEELY FAMILY FDN. PO BOX 1558 DEPT EA4E86 COLUMBUS, OH 43216	\$ 100,000.	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ALLIANZ GI NFJ SMALL-CAP VALUE FUND INST	303.	303.
BLACKROCK US OPPORTUNITIES PORTFOLIO - I	1,126.	1,126.
BLACKROCK INFLATION PROTECTED BOND PORT	907.	907.
CATERPILLAR INC 1.375% 05/27/2014	1,375.	1,375.
FIDELITY ADVISOR SMALL CAP FUND- CLASS I	32.	32.
GENERAL ELEC CAP CORP MEDIUM TERM NOTE 5	5,625.	5,625.
AMERICAN GROWTH FUND OF AMERICA - CLASS	306.	306.
HUNTINGTON REAL STRATEGIES FUND I	79.	79.
ISHARES U.S. PREFERRED STOCK ETF	2,801.	2,801.
JANUS PERKINS MID CAP VALUE FUND - CLASS	459.	459.
MFS VALUE FUND - CLASS I	2,773.	2,773.
HUNTINGTON SHORT & INTER FIX FD II	3,181.	3,181.
HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT	67.	67.
OPPENHEIMER DEVELOPING MARKETS FUND - CL	46.	46.
PIMCO LOW DURATION INSTITUTIONAL	3,369.	3,369.
PIMCO TOTAL RETURN FUND INSTL CLASS	3,786.	3,786.
POWERSHARES PREFERRED PORTFOLIO	2,917.	2,917.
PRUDENTIAL JENNISON MID CAP GROWTH FUND	49.	49.
TEMPLETON GLOBAL BOND FUND CLASS A	4,068.	4,068.
THERMO FISHER SCIENTIFIC INC 2.25% 08/15	1,125.	1,125.
THORNBURG INTERNATIONAL VALUE - I SHARES	613.	613.
WELLS FARGO CAP TRST VII 5/1/33 SERIES P	1,511.	1,511.
	-----	-----
TOTAL	36,518.	36,518.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	880.	440.		440.
TOTALS	880.	440.	NONE	440.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
OTHER TAXES	200.		200.
FOREIGN TAXES ON QUALIFIED FOR	82.	82.	
FOREIGN TAXES ON NONQUALIFIED	67.	67.	
	-----	-----	-----
TOTALS	349.	149.	200.
	=====	=====	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

HUNTINGTON NATIONAL BANK

ADDRESS:

P.O. BOX 1558

COLUMBUS, OH 43216

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION

11,970.

COMPENSATION EXPLANATION:

TRUSTEE FEES

OFFICER NAME:

DALE SHEELY, SR

ADDRESS:

12955 CROUSE

NORTH LIMA, OH 44552

TITLE:

CHAIRMAN

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

ALYCE SHEELY

ADDRESS:

12955 CROUSE

NORTH LIMA, OH 44452

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

11,970.

=====

149 BENEFICIARY DISTRIBUTIONS

02/26/13 OUR LADY OF LOURDES REISSUANCE OF CH	-500.00	-500.00	13020000
PAID TO: OUR LADY OF LOURDES 180 7TH ST COLUMBIANA, OH 44408			
05/08/13 MAHONING VALLEY COMMUNITY CHURCH	-500.00	-500.00	1305000025
PAID TO: MAHONING VALLEY COMMUNITY CHURCH 2722 W. LIBERTY STREET GIRARD, OH 44420			
05/08/13 CHURCH OF THE ROCK	-500.00	-500.00	1305000026
PAID TO: CHURCH OF THE ROCK 7025 LUTHERAN LANE POLAND, OH 44514			
05/08/13 MOUNT CALVARY COMMUNITY CHURCH	-500.00	-500.00	1305000027
PAID TO: MOUNT CALVARY COMMUNITY CHURCH 1993 WATERFORD ROAD , PO BOX 23 EAST PALESTINE, OH 44413			
05/08/13 SEVENTH DAY ADVENTIST CHURCH	-500.00	-500.00	1305000028
PAID TO: SEVENTH DAY ADVENTIST CHURCH 7668 GLENWOOD AVE. YOUNGSTOWN, OH 44512			
05/08/13 LOCKWOOD UNITED METHODIST CHURCH	-500.00	-500.00	1305000029
PAID TO: LOCKWOOD UNITED METHODIST CHURCH 4570 LOCKWOOD BOULEVARD YOUNGSTOWN, OH 44512			
05/08/13 ST MATTHIAS CHURCH	-500.00	-500.00	1305000030
PAID TO: ST MATTHIAS CHURCH 915 CORNELL STREET YOUNGSTOWN, OH 44507			
05/08/13 ST MARK'S LUTHERAN CHURCH	-500.00	-500.00	1305000031
PAID TO: ST MARK'S LUTHERAN CHURCH 280 MILL CREEK DRIVE YOUNGSTOWN, OH 44512			
05/08/13 ST JOHN THE BAPTIST CHURCH	-500.00	-500.00	1305000032

PAID TO	ST JOHN THE BAPTIST CHURCH 159 REED AVENUE CAMPBELL, OH 44405			
05/08/13	CENTRAL BAPTIST CHURCH	-500.00	-500.00	1305000034
PAID TO	CENTRAL BAPTIST CHURCH 1301 NORTH ROAD NILES, OH 44446			
05/08/13	ST. MARY'S CHURCH	-500.00	-500.00	1305000035
PAID TO:	ST. MARY'S CHURCH 3504 STATE ROUTE 46 MINERAL RIDGE, OH 44440-9530			
05/08/13	GRACE EVANGELICAL LUTHERAN CHURCH	-500.00	-500.00	1305000036
PAID TO:	GRACE EVANGELICAL LUTHERAN P.O. BOX 25 EAST PALESTINE, OH 44413			
05/08/13	TABERNACLE EVANGELICAL PRESBYTERIAN CHURCH	-500.00	-500.00	1305000037
PAID TO:	TABERNACLE EVANGELICAL 2423 S. RACCOON ROAD AUSTINTOWN, OH 44515			
05/08/13	FOUR MILE RUN CHRISTIAN CHURCH	-500.00	-500.00	1305000038
PAID TO:	FOUR MILE RUN CHRISTIAN CHURCH 701 N. FOUR MILE RUN ROAD AUSTINTOWN, OH 44515			
05/08/13	HIGHWAY TABERNACLE CHURCH	-500.00	-500.00	1305000039
PAID TO:	HIGHWAY TABERNACLE CHURCH 3000 RACCOON ROAD AUSTINTOWN, OH 44515			
05/08/13	INFANT JESUS OF PRAGUE BYZANTINE CATHOLIC CH	-500.00	-500.00	1305000041
PAID TO:	INFANT JESUS OF PRAGUE BYZANTINE 7754 SOUTH AVENUE BOARDMAN, OH 44512			
05/08/13	BRIDGE OF HOPE ASSEMBLY OF GOD	-500.00	-500.00	1305000042
PAID TO:	BRIDGE OF HOPE ASSEMBLY OF GOD 7580 GLENWOOD AVENUE BOARDMAN, OH 44512			
05/08/13	GLENWOOD PRIMITIVE METHODIST CHURCH	-500.00	-500.00	1305000043
PAID TO:	GLENWOOD PRIMITIVE METHODIST 7872 GLENWOOD AVENUE BOARDMAN, OH 44512			
05/08/13	PARADISE EVANGELICAL LUTHERAN CHURCH	-500 00	-500.00	1305000044
PAID TO:	PARADISE EVANGELICAL LUTHERAN BOX 626 CANFIELD, OH 44406			
05/08/13	CANFIELD UNITED METHODIST CHURCH	-500.00	-500 00	1305000045
PAID TO:	CANFIELD UNITED METHODIST CHURCH			

27 S. BROAD STREET
CANFIELD, OH 44406

05/08/13	FIRST PRESBY. CHURCH OF CANFIELD	-500.00	-500.00	1305000046
	PAID TO: FIRST PRESBY. CHURCH OF CANFIELD 140 W. MAIN STREET CANFIELD, OH 44406			
05/08/13	PARADISE UNITED CHURCH OF CHRIST	-500.00	-500.00	1305000047
	PAID TO: PARADISE UNITED CHURCH OF CHRIST 10020 NEW BUFFALO ROAD CANFIELD, OH 44406			
05/08/13	SOCIETY OF ST. PAUL	-500.00	-500.00	1305000048
	PAID TO: SOCIETY OF ST. PAUL SOCIETY OF ST. PAUL P.O. BOX 595 CANFIELD, OH 44406			
05/08/13	CANFIELD OPERATION BLESSING & FIRST PRESBY.	-500.00	-500.00	1305000049
	PAID TO: CANFIELD OPERATION BLESSING P.O. BOX 652 CANFIELD, OH 44406			
05/08/13	ZION HILL CHURCH OF THE BRETHREN	-500.00	-500.00	1305000050
	PAID TO: ZION HILL CHURCH OF THE BRETHREN 14550 NEW BUFFALO ROAD COLUMBIANA, OH 44408			
05/08/13	ST. JUDE PARISH	-500.00	-500.00	1305000051
	PAID TO: ST. JUDE PARISH 180 SEVENTH STREET COLUMBIANA, OH 44408			
05/08/13	FIRST CHRISTIAN CHURCH	-500.00	-500.00	1305000052
	PAID TO: FIRST CHRISTIAN CHURCH 1401 6TH AVE. BEAVER FALLS, PA 15010			
05/08/13	MIDWAY MENNONITE CHURCH	-500.00	-500.00	1305000053
	PAID TO: MIDWAY MENNONITE CHURCH 13376 COLUMBIANA-CANFIELD ROAD COLUMBIANA, OH 44408			
05/08/13	FIRST PRESBYTERIAN CHURCH OF COLUMBIANA	-500 00	-500.00	1305000054
	PAID TO: FIRST PRESBYTERIAN CHURCH OF 256 MAHONING AVENUE WARREN, OH 44483			
05/08/13	FIRST UNITED METHODIST CHURCH	-500.00	-500.00	1305000055
	PAID TO: FIRST UNITED METHODIST CHURCH 339 JEFFERSON ST. ROCHESTER, PA 15074			
05/08/13	COLUMBIANA CHURCH OF CHRIST	-500 00	-500.00	1305000056
	PAID TO: COLUMBIANA CHURCH OF CHRIST #1 E. COUNTY LINE ROAD			

P O. BOX 385
COLUMBIANA, OH 44408

05/08/13	GRACE UNITED CHURCH OF CHRIST	-500.00	-500.00	1305000057
	PAID TO: GRACE UNITED CHURCH OF CHRIST 140 S. MAIN STREET COLUMBIANA, OH 44408			
05/08/13	CHURCH OF THE NAZARENE	-500.00	-500.00	1305000058
	PAID TO: CHURCH OF THE NAZARENE 417 PENN AVE. NEW BRIGHTON, PA 15066			
05/08/13	JERUSALEM LUTHERAN CHURCH	-500.00	-500.00	1305000059
	PAID TO: JERUSALEM LUTHERAN CHURCH 415 S. MAIN STREET COLUMBIANA, OH 44408			
05/08/13	THE UPPER ROOM FELLOWSHIP	-500.00	-500.00	1305000060
	PAID TO: THE UPPER ROOM FELLOWSHIP 500 SPONSELLER ROAD COLUMBIANA, OH 44408			
05/08/13	COLUMBIANA BAPTIST CHURCH	-500.00	-500.00	1305000061
	PAID TO: COLUMBIANA BAPTIST CHURCH 44420 HECK ROAD COLUMBIANA, OH 44408			
05/08/13	CHURCH OF THE NAZARENE	-500.00	-500.00	1305000062
	PAID TO: CHURCH OF THE NAZARENE 417 PENN AVE. NEW BRIGHTON, PA 15066			
05/08/13	FIRST UNITED PRESBYTERIAN CHURCH	-500.00	-500.00	1305000063
	PAID TO: FIRST UNITED PRESBYTERIAN CHURCH 3385 OLD DARLINGTON RD. DARLINGTON, PA 16115			
05/08/13	OUR LADY OF LOURDES	-500.00	-500.00	1305000064
	PAID TO: OUR LADY OF LOURDES 180 7TH ST COLUMBIANA, OH 44408			
05/08/13	CENTENARY UNITED METHODIST CHURCH	-500.00	-500.00	1305000065
	PAID TO: CENTENARY UNITED METHODIST 40 S. MARKET STREET EAST PALESTINE, OH 44413			
05/08/13	EMMANUEL EVANGELICAL UNITED METHODIST CHURCH	-500.00	-500.00	1305000066
	PAID TO: EMMANUEL EVANGELICAL UNITED PO BOX 406 EAST PALESTINE, OH 44413			
05/08/13	FIRST CHURCH OF CHRIST	-500.00	-500 00	1305000067
	PAID TO. FIRST CHURCH OF CHRIST 20 W MARTIN STREET EAST PALESTINE, OH 44413			

05/08/13	GREENFORD CHRISTIAN CHURCH	-500 00	-500.00	1305000068
	PAID TO: GREENFORD CHRISTIAN CHURCH BOX 53 GREENFORD, OH 44422			
05/08/13	GREENFORD LUTHERAN CHURCH	-500.00	-500.00	1305000069
	PAID TO: GREENFORD LUTHERAN CHURCH 7450 W. SOUTH RANGE ROAD GREENFORD, OH 44422			
05/08/13	FIRST UNITED METHODIST CHURCH	-500 00	-500.00	1305000070
	PAID TO: FIRST UNITED METHODIST CHURCH 339 JEFFERSON ST. ROCHESTER, PA 15074			
05/08/13	FIRST ASSEMBLY OF GOD	-500.00	-500.00	1305000071
	PAID TO: FIRST ASSEMBLY OF GOD 1317 DARLINGTON RD. BEAVER FALLS, PA 15010			
05/08/13	ST PATRICK'S CHURCH OF HUBBARD	-500.00	-500.00	1305000072
	PAID TO: ST PATRICK'S CHURCH OF HUBBARD 225 N. MAIN STREET HUBBARD, OH 44425			
05/08/13	ST. JACOB'S UNITED CHURCH OF CHRIST	-500.00	-500.00	1305000073
	PAID TO: ST. JACOB'S UNITED CHURCH OF 5219 AT. JACOB-LOGTOWN ROAD LEETONIA, OH 44431			
05/08/13	LEETONIA MENNONITE CHURCH	-500.00	-500.00	1305000074
	PAID TO: LEETONIA MENNONITE CHURCH 764 COLUMBIA STREET LEETONIA, OH 44431			
05/08/13	FIRST UNITED METHODIST CHURCH	-500.00	-500.00	1305000075
	PAID TO: FIRST UNITED METHODIST CHURCH 339 JEFFERSON ST. ROCHESTER, PA 15074			
05/08/13	ST. PAUL'S LUTHERAN CHURCH	-500.00	-500 00	1305000076
	PAID TO: ST. PAUL'S LUTHERAN CHURCH 29 SPRUCE STREET LEETONIA, OH 44431			
05/08/13	ASSEMBLY OF GOD	-500.00	-500 00	1305000077
	PAID TO ASSEMBLY OF GOD 39442 STATE ROUTE 517 LISBON, OH 44432			
05/08/13	TRINITY FRIENDS CHURCH	-500.00	-500.00	1305000078
	PAID TO TRINITY FRIENDS CHURCH 33937 STATE ROUTE 30 LISBON, OH 44432			
05/08/13	CHURCH OF CHRIST	-500 00	-500.00	1305000079

PAID TO:
CHURCH OF CHRIST
415 N. BEAVER STREET
LISBON, OH 44432

05/08/13	HOLY TRINITY EPISCOPAL CHURCH	-500.00	-500 00	1305000080
PAID TO: HOLY TRINITY EPISCOPAL CHURCH 310 E. LINCOLN WAY LISBON, OH 44432 TR TRAN#=000000000000063 TR				
05/08/13	VICTORY ASSEMBLY OF GOD	-500 00	-500.00	1305000081
PAID TO: VICTORY ASSEMBLY OF GOD 15 BEDFORD ROAD, ROUTE 422 LOWELLVILLE, OH 44436				
05/08/13	OUR LADY OF THE HOLY ROSARY CHURCH	-500.00	-500.00	1305000082
PAID TO: OUR LADY OF THE HOLY ROSARY 131 E. WOOD STREET LOWELLVILLE, OH 44436				
05/08/13	LOWELLVILLE UNITED METH CHURCH	-500.00	-500.00	1305000083
PAID TO: LOWELLVILLE UNITED METH CHURCH 190 W. WOOD STREET LOWELLVILLE, OH 44436				
05/08/13	ZION LUTHERAN CHURCH	-500.00	-500.00	1305000084
PAID TO: ZION LUTHERAN CHURCH 3300 CANFIELD ROAD YOUNGSTOWN, OH 44511				
05/08/13	FREE METHODIST COMMUNITY CHURCH	-500.00	-500.00	1305000085
PAID TO: FREE METHODIST COMMUNITY CHURCH 9900 YOUNGSTOWN-PITTSBURGH ROAD NEW MIDDLETOWN, OH 44442				
05/08/13	ST. PAUL APOSTLE CATHOLIC CHURCH	-500.00	-500.00	1305000086
PAID TO: ST. PAUL APOSTLE CATHOLIC CHURCH 10143 MAIN STREET NEW MIDDLETOWN, OH 44442				
05/08/13	NEW SPRINGFIELD CHURCH OF GOD	-500.00	-500.00	1305000087
PAID TO: NEW SPRINGFIELD CHURCH OF GOD 3649 E. GARFIELD STREET NEW SPRINGFIELD, OH 44443				
05/08/13	EMMANUEL LUTHERAN CHURCH	-500.00	-500.00	1305000089
PAID TO: EMMANUEL LUTHERAN CHURCH 251 S. BROADWAY SALEM, OH 44460 TR TRAN#=000000000000072 TR				
05/08/13	EAST FAIRFIELD UNITED METHODIST CHURCH	-500.00	-500.00	1305000090
PAID TO: EAST FAIRFIELD UNITED METHODIST 45675 STATE ROUTE 558 NEW WATERFORD, OH 44445				
05/08/13	CRESTVIEW C C C 3351 SILLIMAN STREET	-500.00	-500.00	1305000091
PAID TO: CRESTVIEW C C C 3351 SILLIMAN STREET				

NEW WATERFORD, OH 44445

05/08/13	NEW WATERFORD UNITED METHODIST	-500.00	-500.00	1305000092
	PAID TO: NEW WATERFORD UNITED METHODIST 46925 S STATE STREET NEW WATERFORD, OH 44445			
05/08/13	SOUTH RANGE C C C	-1000.00	-1000.00	1305000094
	PAID TO: SOUTH RANGE C C C P.O. BOX 24 NORTH LIMA, OH 44452			
05/08/13	MT. OLIVET UNITED CHURCH OF CHRIST	-500.00	-500.00	1305000095
	PAID TO: MT. OLIVET UNITED CHURCH OF 410 W. SOUTH RANGE ROAD NORTH LIMA, OH 44452			
05/08/13	CORNERSTONE ASSEMBLY OF GOD	-500.00	-500.00	1305000096
	PAID TO: CORNERSTONE ASSEMBLY OF GOD 11634 MARKET STREET NORTH LIMA, OH 44452			
05/08/13	NORTH LIMA CALVARY UNITED METHODIST CHURCH	-500.00	-500.00	1305000097
	PAID TO: NORTH LIMA CALVARY UNITED 12062 SOUTH AVE. NORTH LIMA, OH 44452			
05/08/13	GOOD HOPE LUTHERAN CHURCH	-500.00	-500.00	1305000098
	PAID TO: GOOD HOPE LUTHERAN CHURCH 98 HOMESTEAD DRIVE YOUNGSTOWN, OH 44512			
05/08/13	NORTH LIMA MENNONITE CHURCH	-500.00	-500.00	1305000099
	PAID TO: NORTH LIMA MENNONITE CHURCH 90 MENNONITE DRIVE NORTH LIMA, OH 44452 TR			
05/08/13	PETERSBURG PRESBYTERIAN CHURCH	-500.00	-500.00	1305000100
	PAID TO: PETERSBURG PRESBYTERIAN CHURCH P.O BOX 219 PETERSBURG, OH 44454			
05/08/13	GOSPEL BAPTIST CHURCH	-500.00	-500.00	1305000101
	PAID TO: GOSPEL BAPTIST CHURCH 6235 CLINGMAN ROAD POLAND, OH 44514			
05/08/13	HOLY FAMILY CHURCH	-500.00	-500.00	1305000102
	PAID TO: HOLY FAMILY CHURCH 2731 CENTER STREET POLAND, OH 44514			
05/08/13	POLAND UNITED METHODIST CHURCH	-500.00	-500.00	1305000103
	PAID TO POLAND UNITED METHODIST CHURCH 1940 BOARDMAN-POLAND ROAD POLAND, OH 44514			

05/08/13	NEW LIFE ASSEMBLY OF GOD	-500.00	-500.00	1305000104
	PAID TO: NEW LIFE ASSEMBLY OF GOD 2250 E. WESTERN RESERVE ROAD POLAND, OH 44514			
05/08/13	BETHEL EVANGELICAL FRIENDS CHURCH	-500.00	-500.00	1305000105
	PAID TO: BETHEL EVANGELICAL FRIENDS 2771 SPITLER ROAD POLAND, OH 44514			
05/08/13	POLAND VILLAGE BAPTIST CHURCH	-500.00	-500.00	1305000106
	PAID TO: POLAND VILLAGE BAPTIST CHURCH 79 HILL DRIVE POLAND, OH 44514			
05/08/13	MEMORIAL BAPTIST CHURCH	-500.00	-500.00	1305000107
	PAID TO: MEMORIAL BAPTIST CHURCH 56 WATER STREET POLAND, OH 44514			
05/08/13	PRINCE OF PEACE LUTHERAN CHURCH ELCA	-500.00	-500.00	1305000108
	PAID TO: PRINCE OF PEACE LUTHERAN CHURCH 2985 CENTER ROAD POLAND, OH 44514			
05/08/13	POLAND PRESBYTERIAN CHURCH	-500.00	-500.00	1305000109
	PAID TO: POLAND PRESBYTERIAN CHURCH 2 POLAND MANOR POLAND, OH 44514			
05/08/13	MT. ZION UNITED METHODIST CHURCH	-500.00	-500.00	1305000110
	PAID TO: MT. ZION UNITED METHODIST CHURCH 49255 PANCAKE-CLARKSON ROAD ROGERS, OH 44455			
05/08/13	ROGERS ASSEMBLY OF GOD	-500.00	-500.00	1305000111
	PAID TO: ROGERS ASSEMBLY OF GOD 8251 SPRUCEVALE ROAD ROGERS, OH 44455			
05/08/13	LAKE MOUNT CHURCH OF CHRIST	-500.00	-500.00	1305000112
	PAID TO: LAKE MOUNT CHURCH OF CHRIST 6290 STATE ROUTE 7 NEW WATERFORD, OH 44445			
05/08/13	PHILLIPS CHRISTIAN CHURCH	-500.00	-500.00	1305000113
	PAID TO: PHILLIPS CHRISTIAN CHURCH 35459 SALEM GRANGE ROAD SALEM, OH 44460			
05/08/13	FIRST PRESBYTERIAN CHURCH OF SALEM	-500.00	-500.00	1305000114
	PAID TO: FIRST PRESBYTERIAN CHURCH OF 256 MAHONING AVENUE WARREN, OH 44483			
05/08/13	FIRST CHRISTIAN CHURCH	-500.00	-500.00	1305000115
	PAID TO			

FIRST CHRISTIAN CHURCH
1401 6TH AVE
BEAVER FALLS, PA 15010

05/08/13	CHURCH OF THE NAZARENE OF SALEM	-500.00	-500.00	1305000116
	PAID TO: CHURCH OF THE NAZARENE OF SALEM 1431 N. ELLSWORTH STREET SALEM, OH 44460			
05/08/13	CALVARY BAPTIST CHURCH	-500.00	-500.00	1305000117
	PAID TO: CALVARY BAPTIST CHURCH 1779 DEPOT STREET SALEM, OH 44460			
05/08/13	FIRST FRIENDS CHURCH OF SALEM	-500.00	-500.00	1305000118
	PAID TO: FIRST FRIENDS CHURCH OF SALEM 1028 JENNINGS AVENUE SALEM, OH 44460			
05/08/13	SALEM PILGRIM CHURCH	-500.00	-500.00	1305000119
	PAID TO: SALEM PILGRIM CHURCH 1647 N. ELLSWORTH AVENUE SALEM, OH 44460			
05/08/13	ST. PAUL CHURCH	-500.00	-500.00	1305000120
	PAID TO: ST. PAUL CHURCH 157 OHIO AVENUE SALEM, OH 44460			
05/08/13	LOCUST GROVE BAPTIST CHURCH	-500.00	-500.00	1305000121
	PAID TO: LOCUST GROVE BAPTIST CHURCH 12015 WASHINGTONVILLE ROAD SALEM, OH 44460			
05/08/13	UNITED METHODIST CHURCH OF SALEM	-500.00	-500.00	1305000122
	PAID TO: UNITED METHODIST CHURCH OF SALEM 244 S. BROADWAY STREET SALEM, OH 44460			
05/08/13	SALEM WESLEYAN METHODIST CHURCH	-500 00	-500.00	1305000123
	PAID TO: SALEM WESLEYAN METHODIST CHURCH 1095 NEWGARDEN AVENUE SALEM, OH 44460			
05/08/13	STRUTHERS CHURCH OF CHRIST	-500.00	-500.00	1305000124
	PAID TO: STRUTHERS CHURCH OF CHRIST P.O. BOX 99 STRUTHERS, OH 44471			
05/08/13	STRUTHERS PRESBYTERIAN CHURCH	-500.00	-500.00	1305000125
	PAID TO: STRUTHERS PRESBYTERIAN CHURCH 110 POLAND AVENUE STRUTHERS, OH 44471			
05/08/13	GOOD HOPE LUTHERAN CHURCH	-500 00	-500.00	1305000126
	PAID TO GOOD HOPE LUTHERAN CHURCH 98 HOMESTEAD DRIVE YOUNGSTOWN, OH 44512			

05/08/13	PARKMAN ROAD CHURCH OF CHRIST	-500.00	-500.00	1305000127
	PAID TO: PARKMAN ROAD CHURCH OF CHRIST 4705 PARKMAN ROAD N.W. WARREN, OH 44481			
05/08/13	FIRST PRESBYTERIAN CHURCH OF WARREN	-500.00	-500.00	1305000128
	PAID TO: FIRST PRESBYTERIAN CHURCH OF 256 MAHONING AVENUE WARREN, OH 44483			
05/08/13	TRINITY EVANGELICAL LUTHERAN CHURCH	-500.00	-500.00	1305000129
	PAID TO: TRINITY EVANGELICAL LUTHERAN 150 E. MAIN STREET, BOX 322 WASHINGTONVILLE, OH 44490			
05/08/13	MADISON TRINTY CHURCH	-500.00	-500.00	1305000130
	PAID TO: MADISON TRINTY CHURCH C/O JANET DUNLAP 15307 SUMMIT DRIVE EAST LIVERPOOL, OH 43920			
05/08/13	HOLY TRINITY UKRANIAN CATHOLIC CHURCH	-500.00	-500.00	1305000131
	PAID TO: HOLY TRINITY UKRANIAN CATHOLIC 526 W. RAYEN AVENUE YOUNGSTOWN, OH 44502			
05/08/13	CHRIST'S CHURCH FOR ALL	-500.00	-500.00	1305000132
	PAID TO: CHRIST'S CHURCH FOR ALL 3244 WHITE BEACH LANE YOUNGSTOWN, OH 44511			
05/08/13	ST. EDWARDS'S CHURCH	-500.00	-500.00	1305000133
	PAID TO: ST. EDWARDS'S CHURCH 240 TOD LANE YOUNGSTOWN, OH 44504			
05/08/13	ST NICHOLAS BYZANTINE CATHOLIC CHURCH	-500.00	-500.00	1305000134
	PAID TO: ST NICHOLAS BYZANTINE CATHOLIC 1898 WILSON AVE. YOUNGSTOWN, OH 44506			
05/08/13	THIRD BAPTIST CHURCH	-500.00	-500.00	1305000135
	PAID TO: THIRD BAPTIST CHURCH 1177 PARK HILL DRIVE YOUNGSTOWN, OH 44502			
05/08/13	MCGUFFEY ROAD CHURCH OF CHRIST	-500.00	-500.00	1305000136
	PAID TO MCGUFFEY ROAD CHURCH OF CHRIST 1101 MIAMI STREET YOUNGSTOWN, OH 44505			
05/08/13	ST. STEPHEN'S OF HUNGARY	-500.00	-500.00	1305000137
	PAID TO: ST STEPHEN'S OF HUNGARY 854 WILSON AVENUE YOUNGSTOWN, OH 44506			

05/08/13	ST CHARLES CATHOLIC CHURCH	-500 00	-500.00	1305000138
	PAID TO: ST. CHARLES CATHOLIC CHURCH 7345 WESTVIEW DRIVE YOUNGSTOWN, OH 44512			
05/08/13	BOARDMAN UNITED METHODIST CHURCH	-500.00	-500.00	1305000139
	PAID TO: BOARDMAN UNITED METHODIST CHURCH 6809 MARKET STREET YOUNGSTOWN, OH 44512			
05/08/13	ST. PATRICK'S CATHOLIC CHURCH	-500 00	-500 00	1305000140
	PAID TO: ST. PATRICK'S CATHOLIC CHURCH 1420 OAK HILL AVENUE YOUNGSTOWN, OH 44507			
05/08/13	ST. DOMINIC'S CHURCH	-500 00	-500.00	1305000141
	PAID TO: ST. DOMINIC'S CHURCH 77 E. LUCIUS AVENUE YOUNGSTOWN, OH 44507			
05/08/13	WICKLIFFE CHRISTIAN CHURCH	-500.00	-500 00	1305000142
	PAID TO: WICKLIFFE CHRISTIAN CHURCH 3939 POTOMAC AVENUE YOUNGSTOWN, OH 44515			
05/08/13	ST. CHRISTINE'S CATHOLIC CHURCH	-500 00	-500.00	1305000143
	PAID TO: ST. CHRISTINE'S CATHOLIC CHURCH 3165 S. SCHENLEY AVENUE YOUNGSTOWN, OH 44511			
05/08/13	OUR LADY OF MT. CARMEL	-500.00	-500.00	1305000144
	PAID TO: OUR LADY OF MT. CARMEL 343 VIA MT. CARMEL AVENUE YOUNGSTOWN, OH 44505			
05/08/13	ST JOHN'S EPISCOPAL CHURCH	-500 00	-500.00	1305000145
	PAID TO: ST. JOHN'S EPISCOPAL CHURCH 323 WICK AVENUE YOUNGSTOWN, OH 44503			
05/08/13	IMMACULATE HEART OF MARY	-500 00	-500.00	1305000146
	PAID TO: IMMACULATE HEART OF MARY 4490 NORQUEST BLVD. YOUNGSTOWN, OH 44515			
05/08/13	ENON PRESBYTERIAN CHURCH	-500.00	-500.00	1305000147
	PAID TO: ENON PRESBYTERIAN CHURCH P.O. BOX 292 ENON VALLEY, PA 16120			
05/08/13	ARCHANGEL MICHAEL GREEK ORTHODOX	-500.00	-500.00	1305000148
	PAID TO ARCHANGEL MICHAEL GREEK ORTHODOX 401 TWELFTH STREET CAMPBELL, OH 44405			
05/08/13	AUSTINTOWN BAPTIST CHURCH	-500 00	-500.00	1305000149
	PAID TO:			

AUSTINTOWN BAPTIST CHURCH
1180 S RACCOON ROAD
AUSTINTOWN, OH 44515

05/08/13	AUSTINTOWN COMMUNITY CHURCH	-500.00	-500.00	1305000150
	PAID TO: AUSTINTOWN COMMUNITY CHURCH 242 S. CANFIELD-NILES ROAD YOUNGSTOWN, OH 44515			
05/08/13	BETHEL CHURCH OF THE BRETHREN	-500.00	-500 00	1305000151
	PAID TO: BETHEL CHURCH OF THE BRETHREN 4023 E. CALLA ROAD NEW MIDDLETOWN, OH 44442			
05/08/13	BETHEL LUTHERAN CHURCH	-500.00	-500.00	1305000152
	PAID TO: BETHEL LUTHERAN CHURCH 425 CRESTVIEW DRIVE BOARDMAN, OH 44512			
05/08/13	BIBLE BAPTIST TEMPLE	-500.00	-500.00	1305000153
	PAID TO: BIBLE BAPTIST TEMPLE 230 LETTIE AVENUE CAMPBELL, OH 44405			
05/08/13	BOARDMAN BAPTIST TEMPLE	-500.00	-500.00	1305000154
	PAID TO: BOARDMAN BAPTIST TEMPLE 1207 SHIELDS ROAD YOUNGSTOWN, OH 44511			
05/08/13	DISCIPLES CHRISTIAN CHURCH	-500.00	-500.00	1305000155
	PAID TO: DISCIPLES CHRISTIAN CHURCH 565 BOARDMAN-CANFIELD ROAD YOUNGSTOWN, OH 44512			
05/08/13	CALVARY BAPTIST CHURCH	-500.00	-500.00	1305000156
	PAID TO: CALVARY BAPTIST CHURCH 1779 DEPOT STREET SALEM, OH 44460			
05/08/13	CANFIELD CHRISTIAN CHURCH	-500.00	-500.00	1305000157
	PAID TO: CANFIELD CHRISTIAN CHURCH 123 S. BROAD STREET CANFIELD, OH 44406			
05/08/13	CHRIST CHURCH PRESBYTERIAN	-500.00	-500.00	1305000158
	PAID TO: CHRIST CHURCH PRESBYTERIAN 1933 CANFIELD ROAD YOUNGSTOWN, OH 44512			
05/08/13	CHRIST LUTHERAN CHURCH	-500.00	-500.00	1305000159
	PAID TO: CHRIST LUTHERAN CHURCH 250 SEXTON STREET STRUTHERS, OH 44471			
05/08/13	CORNERBURG BAPTIST CHAPEL	-500.00	-500.00	1305000160
	PAID TO: CORNERBURG BAPTIST CHAPEL 3898 TIPPECANOE ROAD YOUNGSTOWN, OH 44511			

05/08/13	CORNERSTONE PRESBYTERIAN CHURCH	-500.00	-500.00	1305000161
	PAID TO: CORNERSTONE PRESBYTERIAN CHURCH 471 MATHEWS ROAD YOUNGSTOWN, OH 44512			
05/08/13	EMMANUEL LUTHERAN CHURCH	-500.00	-500 00	1305000162
	PAID TO: EMMANUEL LUTHERAN CHURCH 251 S. BROADWAY SALEM, OH 44460			
05/08/13	EMMANUEL MINISTRIES	-500.00	-500.00	1305000163
	PAID TO: EMMANUEL MINISTRIES 6512 KIRK ROAD CANFIELD, OH 44406			
05/08/13	EVANGEL BAPTIST CHURCH	-500.00	-500.00	1305000164
	PAID TO: EVANGEL BAPTIST CHURCH 5248 SOUTHERN BLVD. YOUNGSTOWN, OH 44512			
05/08/13	FIRST BAPTIST CHURCH OF CAMPBELL	-500.00	-500.00	1305000165
	PAID TO: FIRST BAPTIST CHURCH OF CAMPBELL 531 NEOKA DRIVE CAMPBELL, OH 44505			
05/08/13	FIRST CHURCH OF THE NAZARENE	-500.00	-500.00	1305000166
	PAID TO: FIRST CHURCH OF THE NAZARENE 1900 CANFIELD ROAD YOUNGSTOWN, OH 44511			
05/08/13	FIRST FREE METHODIST CHURCH	-500.00	-500.00	1305000167
	PAID TO: FIRST FREE METHODIST CHURCH 3999 MCCARTY DRIVE CANFIELD, OH 44406			
05/08/13	NEW LISBON PRESBYTERIAN CHURCH	-500.00	-500.00	1305000168
	PAID TO: NEW LISBON PRESBYTERIAN CHURCH 111 E. CHESTNUT STREET LISBON, OH 44432			
05/08/13	FREE WILL BAPTIST CHURCH	-500.00	-500.00	1305000169
	PAID TO: FREE WILL BAPTIST CHURCH 5530 NEW ROAD AUSTINTOWN, OH 44515			
05/08/13	GETHSEMANE LUTHERAN CHURCH	-500.00	-500.00	1305000170
	PAID TO: GETHSEMANE LUTHERAN CHURCH 1110 N. SALEM-WARREN ROAD NORTH JACKSON, OH 44511			
05/08/13	GOSPEL TEMPLE BAPTIST CHURCH	-500 00	-500.00	1305000171
	PAID TO: GOSPEL TEMPLE BAPTIST CHURCH 279 WHIPPLE AVENUE CAMPBELL, OH 44405			
05/08/13	GRACE LUTHERAN CHURCH	-500.00	-500.00	1305000172

PAID TO:
GRACE LUTHERAN CHURCH
393 ADAMS ST.
ROCHESTER, PA 15074

05/08/13 GREATER LIBERTY BAPTIST CHURCH -500.00 -500.00 1305000173

PAID TO:
GREATER LIBERTY BAPTIST CHURCH
66 TENTH STREET
CAMPBELL, OH 44405

05/08/13 HOLY TRINITY LUTHERAN CHURCH -500.00 -500.00 1305000174

PAID TO:
HOLY TRINITY LUTHERAN CHURCH
1089 E. STATE STREET
SALEM, OH 44460

05/08/13 LORD OF LIFE LUTHERAN CHURCH -500.00 -500 00 1305000175

PAID TO:
LORD OF LIFE LUTHERAN CHURCH
550 N. BROAD STREET
CANFIELD, OH 44406

05/08/13 TRINITY UNITED METHODIST CHURCH -500.00 -500.00 1305000176

PAID TO:
TRINITY UNITED METHODIST CHURCH
30 W. FRONT ST.
YOUNGSTOWN, OH 44503

05/08/13 MT. MORIAH LUTHERAN CHURCH -500.00 -500.00 1305000177

PAID TO:
MT. MORIAH LUTHERAN CHURCH
4626 S. PRICETOWN ROAD
BERLIN CENTER, OH 44401

05/08/13 NEW MIDDLETOWN FREE METHODIST CHURCH -500.00 -500.00 1305000178

PAID TO:
NEW MIDDLETOWN FREE METHODIST
9900 YOUNGSTOWN -PITTSBURGH ROAD
NEW MIDDLETOWN, OH 44442

05/08/13 NEW WATERFORD PRESBYTERIAN CHURCH -500.00 -500.00 1305000179

PAID TO:
NEW WATERFORD PRESBYTERIAN
3703 FRONT STREET, BOX 148
NEW WATERFORD, OH 44445

05/08/13 OLD HOLY TRINITY SERBIAN ORTHODOX -500 00 -500.00 1305000180

PAID TO:
OLD HOLY TRINITY SERBIAN
420 N RACCOON ROAD
AUSTINTOWN, OH 44515

05/08/13 OLD NORTH BAPTIST CHURCH -500 00 -500 00 1305000181

PAID TO:
OLD NORTH BAPTIST CHURCH
7105 HERBERT ROAD
CANFIELD, OH 44406

05/08/13 PILGRIM BAPTIST CHURCH -500 00 -500 00 1305000182

PAID TO:
PILGRIM BAPTIST CHURCH
67 MCCLURE STREET
STRUTHERS, OH 44471

05/08/13 POLAND CHRISTIAN CHURCH -500 00 -500.00 1305000183

PAID TO:
POLAND CHRISTIAN CHURCH

6248 STRUTHERS ROAD
LOWELLVILLE, OH 44436

05/08/13	RIVER OF LIFE CHURCH	-500.00	-500.00	1305000184
	PAID TO: RIVER OF LIFE CHURCH 65 PALESTINE AVENUE BOARDMAN, OH 44512			
05/08/13	ROGERS/CLARKSON PRESBYTERIAN CHURCH	-500.00	-500.00	1305000185
	PAID TO: ROGERS/CLARKSON PRESBYTERIAN 10631 SPRUCEVALE ROAD ROGERS, OH 44455			
05/08/13	SALEM/CONCORD PRESBYTERIAN CHURCH	-500.00	-500.00	1305000186
	PAID TO: SALEM/CONCORD PRESBYTERIAN 10013 SALEM-WARREN ROAD SALEM, OH 44460			
05/08/13	SHILOH BAPTIST CHURCH	-500.00	-500.00	1305000187
	PAID TO: SHILOH BAPTIST CHURCH 238 BRIGHT AVENUE CAMPBELL, OH 44405			
05/08/13	SMITH CORNERS UNITED METHODIST	-500.00	-500.00	1305000188
	PAID TO: SMITH CORNERS UNITED METHODIST 3000 S. CANFIELD-NILES ROAD YOUNGSTOWN, OH 44515			
05/08/13	ST. JAMES CHURCH	-500.00	-500.00	1305000189
	PAID TO: ST. JAMES CHURCH 50 ROSEMONT ROAD NORTH JACKSON, OH 44451			
05/08/13	ST. JOHN LUTHERAN CHURCH	-500.00	-500.00	1305000190
	PAID TO: ST. JOHN LUTHERAN CHURCH 14394 YOUNGSTOWN ROAD, BOX 245 PETERSBURG, OH 44454			
05/08/13	ST. JOHN'S ORTHODOX CHURCH	-500.00	-500.00	1305000191
	PAID TO: ST. JOHN'S ORTHODOX CHURCH 301 STRUTHERS-LIBERTY ROAD CAMPBELL, OH 44405			
05/08/13	ST. JOSEPH CHURCH	-500.00	-500.00	1305000192
	PAID TO: ST. JOSEPH CHURCH 4545 NEW ROAD AUSTINTOWN, OH 44515			
05/08/13	ST. LUCY CHURCH	-500.00	-500.00	1305000193
	PAID TO: ST. LUCY CHURCH 394 TENNEY AVENUE CAMPBELL, OH 44405			
05/08/13	ST. MICHAEL CHURCH	-500.00	-500.00	1305000194
	PAID TO: ST. MICHAEL CHURCH 281 GLENVIEW DRIVE CANFIELD, OH 44406			

05/08/13	STRUTHERS UNITED METHODIST CHURCH	-500 00	-500 00	1305000195
	PAID TO: STRUTHERS UNITED METHODIST 33 SEXTON STREET STRUTHERS, OH 44471			
05/08/13	WORD IN ACTION MINISTRY	-500.00	-500.00	1305000196
	PAID TO: WORD IN ACTION MINISTRY 150 NINTH STREET CAMPBELL, OH 44405			
05/08/13	WASHINGTONVILLE UNITED METHODIST	-500.00	-500 00	1305000197
	PAID TO WASHINGTONVILLE UNITED METHODIST 100 HIGH STREET WASHINGTONVILLE, OH 44490			
05/08/13	WEDGEWOOD PARK EVANGELICAL	-500.00	-500.00	1305000198
	PAID TO: WEDGEWOOD PARK EVANGELICAL 1944 S. MERIDIAN ROAD YOUNGSTOWN, OH 44511			
05/08/13	WEST SIDE BAPTIST CHURCH	-500.00	-500.00	1305000199
	PAID TO: WEST SIDE BAPTIST CHURCH 304 MATTA AVENUE YOUNGSTOWN, OH 44509			
05/08/13	WESTERN RESERVE BAPTIST CHURCH	-500.00	-500.00	1305000200
	PAID TO: WESTERN RESERVE BAPTIST CHURCH 8590 HITCHCOCK ROAD YOUNGSTOWN, OH 44512			
05/08/13	WESTERN RESERVE UNITED METHODIST	-500.00	-500.00	1305000201
	PAID TO: WESTERN RESERVE UNITED METHODIST 4580 CANFIELD ROAD CANFIELD, OH 44406			
05/08/13	WOODWORTH CHURCH OF THE BRETHREN	-500.00	-500.00	1305000202
	PAID TO: WOODWORTH CHURCH OF THE BRETHREN 30 E. WESTERN RESERVE ROAD POLAND, OH 44514			
05/08/13	YOUNGSTOWN BAPTIST CHURCH	-500.00	-500 00	1305000203
	PAID TO: YOUNGSTOWN BAPTIST CHURCH 554 S. MERIDIAN ROAD YOUNGSTOWN, OH 44509			
05/08/13	ZION LUTHERAN CHURCH	-500.00	-500.00	1305000204
	PAID TO: ZION LUTHERAN CHURCH 3300 CANFIELD ROAD YOUNGSTOWN, OH 44511			
05/08/13	OHLTOWN UNITED METHODIST CHURCH	-500.00	-500.00	1305000205
	PAID TO OHLTOWN UNITED METHODIST CHURCH 2001 OHLTOWN-MINERAL RIDGE ROAD MINERAL RIDGE, OH 44440			
05/08/13	ST. BRENDAN'S CATHOLIC CHURCH	-500.00	-500 00	1305000206

PAID TO:			
	ST. BRENDAN'S CATHOLIC CHURCH 2800 OAKWOOD AVENUE YOUNGSTOWN, OH 44509		
05/08/13	ST COSMAS AND DAMIAN	-500 00	-500.00 1305000207
PAID TO:			
	ST COSMAS AND DAMIAN 10419 RAVENNA RD TWINSBURG, OH 44087		
09/05/13	NEWMAN CENTER YOUNGSTOWN STATE UNIVE RSITY	-400.00	-400.00 1309000013
PAID TO:			
	NEWMAN CENTER YOUNGSTOWN STATE UNIVERSIT		
11/08/13	BETHEL ASSEMBLY OF GOD	-500.00	-500.00 1311000024
PAID TO:			
	BETHEL ASSEMBLY OF GOD 3807 MAHONING AVENUE YOUNGSTOWN, OH 44515		
11/08/13	CHURCH OF THE ROCK	-500.00	-500.00 1311000025
PAID TO:			
	CHURCH OF THE ROCK 7025 LUTHERAN LANE POLAND, OH 44514		
11/08/13	MOUNT CALVARY COMMUNITY CHURCH	-500.00	-500.00 1311000026
PAID TO:			
	MOUNT CALVARY COMMUNITY CHURCH 1993 WATERFORD ROAD , PO BOX 23 EAST PALESTINE, OH 44413		
11/08/13	SEVENTH DAY ADVENTIST CHURCH	-500.00	-500.00 1311000027
PAID TO:			
	SEVENTH DAY ADVENTIST CHURCH 7668 GLENWOOD AVE. YOUNGSTOWN, OH 44512		
11/08/13	LOCKWOOD UNITED METHODIST CHURCH	-500.00	-500.00 1311000028
PAID TO:			
	LOCKWOOD UNITED METHODIST CHURCH 4570 LOCKWOOD BOULEVARD YOUNGSTOWN, OH 44512		
11/08/13	ST MATTHIAS CHURCH	-500 00	-500.00 1311000029
PAID TO:			
	ST MATTHIAS CHURCH 915 CORNELL STREET YOUNGSTOWN, OH 44507		
11/08/13	ST MARK'S LUTHERAN CHURCH	-500.00	-500 00 1311000030
PAID TO:			
	ST MARK'S LUTHERAN CHURCH 280 MILL CREEK DRIVE YOUNGSTOWN, OH 44512		
11/08/13	ST JOHN THE BAPTIST CHURCH	-500.00	-500.00 1311000031
PAID TO:			
	ST JOHN THE BAPTIST CHURCH 159 REED AVENUE CAMPBELL, OH 44405		
11/08/13	LIVING HOPE ASSEMBLY OF GOD	-500.00	-500 00 1311000032
PAID TO:			
	LIVING HOPE ASSEMBLY OF GOD 350 STATE ROUTE 7 COLUMBIANA, OH 44408		

11/08/13	CENTRAL BAPTIST CHURCH	-500.00	-500 00	1311000033
	PAID TO: CENTRAL BAPTIST CHURCH 1301 NORTH ROAD NILES, OH 44446			
11/08/13	ST. MARY'S CHURCH	-500.00	-500.00	1311000034
	PAID TO: ST. MARY'S CHURCH 3504 STATE ROUTE 46 MINERAL RIDGE, OH 44440-9530			
11/08/13	GRACE EVANGELICAL LUTHERAN CHURCH	-500.00	-500.00	1311000035
	PAID TO: GRACE EVANGELICAL LUTHERAN P.O. BOX 25 EAST PALESTINE, OH 44413			
11/08/13	TABERNACLE EVANGELICAL PRESBYTERIAN CHURCH	-500.00	-500.00	1311000036
	PAID TO: TABERNACLE EVANGELICAL 2423 S. RACCOON ROAD AUSTINTOWN, OH 44515			
11/08/13	FOUR MILE RUN CHRISTIAN CHURCH	-500.00	-500.00	1311000037
	PAID TO: FOUR MILE RUN CHRISTIAN CHURCH 701 N. FOUR MILE RUN ROAD AUSTINTOWN, OH 44515			
11/08/13	HIGHWAY TABERNACLE CHURCH	-500.00	-500.00	1311000038
	PAID TO: HIGHWAY TABERNACLE CHURCH 3000 RACCOON ROAD AUSTINTOWN, OH 44515			
11/08/13	LONG'S RUN PRESBYTERIAN CHURCH	-500.00	-500.00	1311000039
	PAID TO: LONG'S RUN PRESBYTERIAN CHURCH 15851 LONG'S CHURCH ROAD CALCUTTA, OH 43920			
11/08/13	INFANT JESUS OF PRAGUE BYZANTINE CATHOLIC CHURCH	-500.00	-500.00	1311000040
	PAID TO: INFANT JESUS OF PRAGUE BYZANTINE 7754 SOUTH AVENUE BOARDMAN, OH 44512			
11/08/13	BRIDGE OF HOPE ASSEMBLY OF GOD	-500.00	-500.00	1311000041
	PAID TO: BRIDGE OF HOPE ASSEMBLY OF GOD 7580 GLENWOOD AVENUE BOARDMAN, OH 44512			
11/08/13	GLENWOOD PRIMITIVE METHODIST CHURCH	-500 00	-500.00	1311000042
	PAID TO: GLENWOOD PRIMITIVE METHODIST 7872 GLENWOOD AVENUE BOARDMAN, OH 44512			
11/08/13	PARADISE EVANGELICAL LUTHERAN CHURCH	-500.00	-500 00	1311000043
	PAID TO: PARADISE EVANGELICAL LUTHERAN BOX 626 CANFIELD, OH 44406			

11/08/13	CANFIELD UNITED METHODIST CHURCH	-500.00	-500 00	1311000044
	PAID TO: CANFIELD UNITED METHODIST CHURCH 27 S. BROAD STREET CANFIELD, OH 44406			
11/08/13	FIRST PRESBY. CHURCH OF CANFIELD	-500.00	-500.00	1311000045
	PAID TO: FIRST PRESBY CHURCH OF CANFIELD 140 W. MAIN STREET CANFIELD, OH 44406			
11/08/13	PARADISE UNITED CHURCH OF CHRIST	-500.00	-500.00	1311000046
	PAID TO: PARADISE UNITED CHURCH OF CHRIST 10020 NEW BUFFALO ROAD CANFIELD, OH 44406			
11/08/13	SOCIETY OF ST. PAUL	-500.00	-500.00	1311000047
	PAID TO: SOCIETY OF ST. PAUL SOCIETY OF ST. PAUL P.O. BOX 595 CANFIELD, OH 44406			
11/08/13	CANFIELD OPERATION BLESSING & FIRST PRESBY. CH. OF CANFIELD	-500.00	-500.00	1311000048
	PAID TO: CANFIELD OPERATION BLESSING P.O. BOX 652 CANFIELD, OH 44406			
11/08/13	ZION HILL CHURCH OF THE BRETHREN	-500.00	-500.00	1311000049
	PAID TO: ZION HILL CHURCH OF THE BRETHREN 14550 NEW BUFFALO ROAD COLUMBIANA, OH 44408			
11/08/13	ST. JUDE PARISH	-500.00	-500.00	1311000050
	PAID TO: ST JUDE PARISH 180 SEVENTH STREET COLUMBIANA, OH 44408			
11/08/13	FIRST CHRISTIAN CHURCH	-500.00	-500.00	1311000051
	PAID TO: FIRST CHRISTIAN CHURCH 1401 6TH AVE. BEAVER FALLS, PA 15010			
11/08/13	MIDWAY MENNONITE CHURCH	-500.00	-500.00	1311000052
	PAID TO: MIDWAY MENNONITE CHURCH 13376 COLUMBIANA-CANFIELD ROAD COLUMBIANA, OH 44408			
11/08/13	FIRST PRESBYTERIAN CHURCH OF COLUMBIANA	-500.00	-500.00	1311000053
	PAID TO: FIRST PRESBYTERIAN CHURCH OF 256 MAHONING AVENUE WARREN, OH 44483			
11/08/13	FIRST UNITED METHODIST CHURCH	-500 00	-500 00	1311000054
	PAID TO FIRST UNITED METHODIST CHURCH 339 JEFFERSON ST. ROCHESTER, PA 15074			
11/08/13	COLUMBIANA CHURCH OF CHRIST	-500 00	-500 00	1311000055

PAID TO.
COLUMBIANA CHURCH OF CHRIST
#1 E. COUNTY LINE ROAD
P.O. BOX 385
COLUMBIANA, OH 44408

11/08/13 GRACE UNITED CHURCH OF CHRIST -500 00 -500.00 1311000056

PAID TO.
GRACE UNITED CHURCH OF CHRIST
140 S. MAIN STREET
COLUMBIANA, OH 44408

11/08/13 CHURCH OF THE NAZARENE -500.00 -500.00 1311000057

PAID TO:
CHURCH OF THE NAZARENE
417 PENN AVE.
NEW BRIGHTON, PA 15066

11/08/13 JERUSALEM LUTHERAN CHURCH -500.00 -500.00 1311000058

PAID TO:
JERUSALEM LUTHERAN CHURCH
415 S. MAIN STREET
COLUMBIANA, OH 44408

11/08/13 THE UPPER ROOM FELLOWSHIP -500.00 -500.00 1311000059

PAID TO:
THE UPPER ROOM FELLOWSHIP
500 SPONSELLER ROAD
COLUMBIANA, OH 44408

11/08/13 COLUMBIANA BAPTIST CHURCH -500.00 -500.00 1311000060

PAID TO:
COLUMBIANA BAPTIST CHURCH
44420 HECK ROAD
COLUMBIANA, OH 44408

11/08/13 CHURCH OF THE NAZARENE -500.00 -500.00 1311000061

PAID TO:
CHURCH OF THE NAZARENE
417 PENN AVE.
NEW BRIGHTON, PA 15066

11/08/13 FIRST UNITED PRESBYTERIAN CHURCH -500.00 -500.00 1311000062

PAID TO:
FIRST UNITED PRESBYTERIAN CHURCH
3385 OLD DARLINGTON RD.
DARLINGTON, PA 16115

11/08/13 OUR LADY OF LOURDES -500.00 -500 00 1311000063

PAID TO:
OUR LADY OF LOURDES
180 7TH ST
COLUMBIANA, OH 44408

11/08/13 CENTENARY UNITED METHODIST CHURCH -500.00 -500.00 1311000064

PAID TO:
CENTENARY UNITED METHODIST
40 S. MARKET STREET
EAST PALESTINE, OH 44413

11/08/13 EMMANUEL EVANGELICAL UNITED METHODIST CHURCH -500.00 -500 00 1311000065

PAID TO:
EMMANUEL EVANGELICAL UNITED
PO BOX 406
EAST PALESTINE, OH 44413

11/08/13 FIRST CHURCH OF CHRIST -500 00 -500 00 1311000066

PAID TO.

FIRST CHURCH OF CHRIST
20 W. MARTIN STREET
EAST PALESTINE, OH 44413

11/08/13	NEW WATERFORD PRESBYTERIAN CHURCH	-500 00	-500.00	1311000178
	PAID TO: NEW WATERFORD PRESBYTERIAN 3703 FRONT STREET, BOX 148 NEW WATERFORD, OH 44445			
11/08/13	OLD HOLY TRINITY SERBIAN ORTHODOX	-500.00	-500.00	1311000179
	PAID TO: OLD HOLY TRINITY SERBIAN 420 N. RACCOON ROAD AUSTINTOWN, OH 44515			
11/08/13	OLD NORTH BAPTIST CHURCH	-500.00	-500.00	1311000180
	PAID TO: OLD NORTH BAPTIST CHURCH 7105 HERBERT ROAD CANFIELD, OH 44406			
11/08/13	PILGRIM BAPTIST CHURCH	-500.00	-500.00	1311000181
	PAID TO: PILGRIM BAPTIST CHURCH 67 MCCLURE STREET STRUTHERS, OH 44471			
11/08/13	POLAND CHRISTIAN CHURCH	-500.00	-500.00	1311000182
	PAID TO: POLAND CHRISTIAN CHURCH 6248 STRUTHERS ROAD LOWELLVILLE, OH 44436			
11/08/13	RIVER OF LIFE CHURCH	-500.00	-500.00	1311000183
	PAID TO: RIVER OF LIFE CHURCH 65 PALESTINE AVENUE BOARDMAN, OH 44512			
11/08/13	ROGERS/CLARKSON PRESBYTERIAN CHURCH	-500.00	-500.00	1311000184
	PAID TO: ROGERS/CLARKSON PRESBYTERIAN 10631 SPRUCEVALE ROAD ROGERS, OH 44455			
11/08/13	SALEM/CONCORD PRESBYTERIAN CHURCH	-500.00	-500.00	1311000185
	PAID TO: SALEM/CONCORD PRESBYTERIAN 10013 SALEM-WARREN ROAD SALEM, OH 44460			
11/08/13	SHILOH BAPTIST CHURCH	-500.00	-500.00	1311000186
	PAID TO: SHILOH BAPTIST CHURCH 238 BRIGHT AVENUE CAMPBELL, OH 44405			
11/08/13	GREENFORD CHRISTIAN CHURCH	-500.00	-500.00	1311000067
	PAID TO: GREENFORD CHRISTIAN CHURCH BOX 53 GREENFORD, OH 44422			
11/08/13	GREENFORD LUTHERAN CHURCH	-500.00	-500 00	1311000068
	PAID TO: GREENFORD LUTHERAN CHURCH 7450 W. SOUTH RANGE ROAD GREENFORD, OH 44422			

11/08/13	FIRST UNITED METHODIST CHURCH	-500.00	-500.00	1311000069
	PAID TO: FIRST UNITED METHODIST CHURCH 339 JEFFERSON ST. ROCHESTER, PA 15074			
11/08/13	FIRST ASSEMBLY OF GOD	-500.00	-500.00	1311000070
	PAID TO: FIRST ASSEMBLY OF GOD 1317 DARLINGTON RD. BEAVER FALLS, PA 15010			
11/08/13	ST PATRICK'S CHURCH OF HUBBARD	-500.00	-500.00	1311000071
	PAID TO: ST PATRICK'S CHURCH OF HUBBARD 225 N. MAIN STREET HUBBARD, OH 44425			
11/08/13	ST. JACOB'S UNITED CHURCH OF CHRIST	-500.00	-500.00	1311000072
	PAID TO: ST. JACOB'S UNITED CHURCH OF 5219 AT. JACOB-LOGTOWN ROAD LEETONIA, OH 44431			
11/08/13	LEETONIA MENNONITE CHURCH	-500.00	-500.00	1311000073
	PAID TO: LEETONIA MENNONITE CHURCH 764 COLUMBIA STREET LEETONIA, OH 44431			
11/08/13	FIRST UNITED METHODIST CHURCH	-500.00	-500.00	1311000074
	PAID TO: FIRST UNITED METHODIST CHURCH 339 JEFFERSON ST. ROCHESTER, PA 15074			
11/08/13	ST. PAUL'S LUTHERAN CHURCH	-500.00	-500.00	1311000075
	PAID TO: ST. PAUL'S LUTHERAN CHURCH 29 SPRUCE STREET LEETONIA, OH 44431			
11/08/13	ASSEMBLY OF GOD	-500.00	-500.00	1311000076
	PAID TO: ASSEMBLY OF GOD 39442 STATE ROUTE 517 LISBON, OH 44432			
11/08/13	TRINITY FRIENDS CHURCH	-500.00	-500 00	1311000077
	PAID TO: TRINITY FRIENDS CHURCH 33937 STATE ROUTE 30 LISBON, OH 44432			
11/08/13	CHURCH OF CHRIST	-500.00	-500 00	1311000078
	PAID TO: CHURCH OF CHRIST 415 N. BEAVER STREET LISBON, OH 44432			
11/08/13	HOLY TRINITY EPISCOPAL CHURCH	-500 00	-500 00	1311000079
	PAID TO: HOLY TRINITY EPISCOPAL CHURCH 310 E LINCOLN WAY LISBON, OH 44432			
11/08/13	VICTORY ASSEMBLY OF GOD	-500 00	-500 00	1311000080

PAID TO:
VICTORY ASSEMBLY OF GOD
15 BEDFORD ROAD, ROUTE 422
LOWELLVILLE, OH 44436

11/08/13 OUR LADY OF THE HOLY ROSARY CHURCH -500 00 -500.00 1311000081

PAID TO:
OUR LADY OF THE HOLY ROSARY
131 E. WOOD STREET
LOWELLVILLE, OH 44436

11/08/13 LOWELLVILLE UNITED METH CHURCH -500.00 -500.00 1311000082

PAID TO:
LOWELLVILLE UNITED METH CHURCH
190 W. WOOD STREET
LOWELLVILLE, OH 44436

11/08/13 ZION LUTHERAN CHURCH -500.00 -500.00 1311000083

PAID TO:
ZION LUTHERAN CHURCH
3300 CANFIELD ROAD
YOUNGSTOWN, OH 44511

11/08/13 FREE METHODIST COMMUNITY CHURCH -500.00 -500.00 1311000084

PAID TO:
FREE METHODIST COMMUNITY CHURCH
9900 YOUNGSTOWN-PITTSBURGH ROAD
NEW MIDDLETOWN, OH 44442

11/08/13 ST. PAUL APOSTLE CATHOLIC CHURCH -500.00 -500.00 1311000085

PAID TO:
ST. PAUL APOSTLE CATHOLIC CHURCH
10143 MAIN STREET
NEW MIDDLETOWN, OH 44442

11/08/13 NEW SPRINGFIELD CHURCH OF GOD -500.00 -500.00 1311000086

PAID TO:
NEW SPRINGFIELD CHURCH OF GOD
3649 E. GARFIELD STREET
NEW SPRINGFIELD, OH 44443

11/08/13 TRINITY UNITED METHODIST CHURCH -500.00 -500.00 1311000087

PAID TO:
TRINITY UNITED METHODIST CHURCH
YOUNGSTOWN, OH 44503

11/08/13 EMMANUEL LUTHERAN CHURCH -500.00 -500.00 1311000088

PAID TO:
EMMANUEL LUTHERAN CHURCH
251 S. BROADWAY
SALEM, OH 44460

11/08/13 EAST FAIRFIELD UNITED METHODIST CHURCH -500.00 -500 00 1311000089

PAID TO:
EAST FAIRFIELD UNITED METHODIST
45675 STATE ROUTE 558
NEW WATERFORD, OH 44445

11/08/13 CRESTVIEW C C C 3351 SILLIMAN STREET -500 00 -500.00 1311000090

PAID TO
CRESTVIEW C C C
3351 SILLIMAN STREET
NEW WATERFORD, OH 44445

11/08/13 NEW WATERFORD UNITED METHODIST -500 00 -500 00 1311000091

PAID TO.
NEW WATERFORD UNITED METHODIST

46925 S STATE STREET
NEW WATERFORD, OH 44445

11/08/13	FIRST CHURCH OF THE NAZARENE	-500.00	-500.00	1311000092
	PAID TO: FIRST CHURCH OF THE NAZARENE 1900 CANFIELD ROAD YOUNGSTOWN, OH 44511			
11/08/13	SOUTH RANGE C C C	-1000 00	-1000.00	1311000093
	PAID TO: SOUTH RANGE C C C P.O BOX 24 NORTH LIMA, OH 44452			
11/08/13	MT. OLIVET UNITED CHURCH OF CHRIST	-500.00	-500 00	1311000094
	PAID TO: MT. OLIVET UNITED CHURCH OF 410 W. SOUTH RANGE ROAD NORTH LIMA, OH 44452			
11/08/13	CORNERSTONE ASSEMBLY OF GOD	-500.00	-500.00	1311000095
	PAID TO: CORNERSTONE ASSEMBLY OF GOD 11634 MARKET STREET NORTH LIMA, OH 44452			
11/08/13	NORTH LIMA CALVARY UNITED METHODIST CHURCH	-500.00	-500.00	1311000096
	PAID TO: NORTH LIMA CALVARY UNITED 12062 SOUTH AVE. NORTH LIMA, OH 44452			
11/08/13	GOOD HOPE LUTHERAN CHURCH	-500.00	-500.00	1311000097
	PAID TO: GOOD HOPE LUTHERAN CHURCH 98 HOMESTEAD DRIVE YOUNGSTOWN, OH 44512			
11/08/13	NORTH LIMA MENNONITE CHURCH	-500.00	-500.00	1311000098
	PAID TO: NORTH LIMA MENNONITE CHURCH 90 MENNONITE DRIVE NORTH LIMA, OH 44452			
11/08/13	PETERSBURG PRESBYTERIAN CHURCH	-500.00	-500.00	1311000099
	PAID TO: PETERSBURG PRESBYTERIAN CHURCH P.O. BOX 219 PETERSBURG, OH 44454			
11/08/13	GOSPEL BAPTIST CHURCH	-500.00	-500.00	1311000100
	PAID TO GOSPEL BAPTIST CHURCH 6235 CLINGAN ROAD POLAND, OH 44514			
11/08/13	HOLY FAMILY CHURCH	-500 00	-500.00	1311000101
	PAID TO HOLY FAMILY CHURCH 2731 CENTER STREET POLAND, OH 44514			
11/08/13	POLAND UNITED METHODIST CHURCH	-500 00	-500 00	1311000102
	PAID TO POLAND UNITED METHODIST CHURCH 1940 BOARDMAN-POLAND ROAD POLAND, OH 44514			

11/08/13	NEW LIFE ASSEMBLY OF GOD	-500 00	-500 00	1311000103
	PAID TO: NEW LIFE ASSEMBLY OF GOD 2250 E. WESTERN RESERVE ROAD POLAND, OH 44514			
11/08/13	BETHEL EVANGELICAL FRIENDS CHURCH	-500 00	-500 00	1311000104
	PAID TO: BETHEL EVANGELICAL FRIENDS 2771 SPITLER ROAD POLAND, OH 44514			
11/08/13	POLAND VILLAGE BAPTIST CHURCH	-500.00	-500 00	1311000105
	PAID TO: POLAND VILLAGE BAPTIST CHURCH 79 HILL DRIVE POLAND, OH 44514			
11/08/13	MEMORIAL BAPTIST CHURCH	-500.00	-500.00	1311000106
	PAID TO: MEMORIAL BAPTIST CHURCH 56 WATER STREET POLAND, OH 44514			
11/08/13	PRINCE OF PEACE LUTHERAN CHURCH ELCA	-500.00	-500.00	1311000107
	PAID TO: PRINCE OF PEACE LUTHERAN CHURCH 2985 CENTER ROAD POLAND, OH 44514			
11/08/13	POLAND PRESBYTERIAN CHURCH	-500.00	-500.00	1311000108
	PAID TO: POLAND PRESBYTERIAN CHURCH 2 POLAND MANOR POLAND, OH 44514			
11/08/13	MT. ZION UNITED METHODIST CHURCH	-500.00	-500.00	1311000109
	PAID TO: MT. ZION UNITED METHODIST CHURCH 49255 PANCAKE-CLARKSON ROAD ROGERS, OH 44455			
11/08/13	ROGERS ASSEMBLY OF GOD	-500.00	-500.00	1311000110
	PAID TO: ROGERS ASSEMBLY OF GOD 8251 SPRUCEVALE ROAD ROGERS, OH 44455			
11/08/13	LAKE MOUNT CHURCH OF CHRIST	-500.00	-500.00	1311000111
	PAID TO: LAKE MOUNT CHURCH OF CHRIST 6290 STATE ROUTE 7 NEW WATERFORD, OH 44445			
11/08/13	PHILLIPS CHRISTIAN CHURCH	-500.00	-500 00	1311000112
	PAID TO: PHILLIPS CHRISTIAN CHURCH 35459 SALEM GRANGE ROAD SALEM, OH 44460			
11/08/13	FIRST PRESBYTERIAN CHURCH OF SALEM	-500.00	-500.00	1311000113
	PAID TO: FIRST PRESBYTERIAN CHURCH OF 256 MAHONING AVENUE WARREN, OH 44483			
11/08/13	FIRST CHRISTIAN CHURCH	-500.00	-500 00	1311000114

	PAID TO:	FIRST CHRISTIAN CHURCH 1401 6TH AVE. BEAVER FALLS, PA 15010			
11/08/13	CHURCH OF THE NAZARENE OF SALEM		-500.00	-500.00	1311000115
	PAID TO:	CHURCH OF THE NAZARENE OF SALEM 1431 N. ELLSWORTH STREET SALEM, OH 44460			
11/08/13	CALVARY BAPTIST CHURCH		-500.00	-500.00	1311000116
	PAID TO:	CALVARY BAPTIST CHURCH 1779 DEPOT STREET SALEM, OH 44460			
11/08/13	FIRST FRIENDS CHURCH OF SALEM		-500.00	-500.00	1311000117
	PAID TO:	FIRST FRIENDS CHURCH OF SALEM 1028 JENNINGS AVENUE SALEM, OH 44460			
11/08/13	SALEM PILGRIM CHURCH		-500.00	-500.00	1311000118
	PAID TO:	SALEM PILGRIM CHURCH 1647 N. ELLSWORTH AVENUE SALEM, OH 44460			
11/08/13	LOCUST GROVE BAPTIST CHURCH		-500.00	-500.00	1311000120
	PAID TO:	LOCUST GROVE BAPTIST CHURCH 12015 WASHINGTONVILLE ROAD SALEM, OH 44460			
11/08/13	UNITED METHODIST CHURCH OF SALEM		-500.00	-500.00	1311000121
	PAID TO:	UNITED METHODIST CHURCH OF SALEM 244 S. BROADWAY STREET SALEM, OH 44460			
11/08/13	SALEM WESLEYAN METHODIST CHURCH		-500.00	-500.00	1311000122
	PAID TO:	SALEM WESLEYAN METHODIST CHURCH 1095 NEWGARDEN AVENUE SALEM, OH 44460			
11/08/13	STRUTHERS CHURCH OF CHRIST		-500.00	-500.00	1311000123
	PAID TO:	STRUTHERS CHURCH OF CHRIST P.O. BOX 99 STRUTHERS, OH 44471			
11/08/13	STRUTHERS PRESBYTERIAN CHURCH		-500.00	-500.00	1311000124
	PAID TO:	STRUTHERS PRESBYTERIAN CHURCH 110 POLAND AVENUE STRUTHERS, OH 44471			
11/08/13	GOOD HOPE LUTHERAN CHURCH		-500.00	-500 00	1311000125
	PAID TO:	GOOD HOPE LUTHERAN CHURCH 98 HOMESTEAD DRIVE YOUNGSTOWN, OH 44512			
11/08/13	PARKMAN ROAD CHURCH OF CHRIST		-500 00	-500 00	1311000126
	PAID TO:	PARKMAN ROAD CHURCH OF CHRIST 4705 PARKMAN ROAD N W.			

WARREN, OH 44481

11/08/13	FIRST PRESBYTERIAN CHURCH OF WARREN	-500.00	-500.00	1311000127
	PAID TO: FIRST PRESBYTERIAN CHURCH OF 256 MAHONING AVENUE WARREN, OH 44483			
11/08/13	TRINITY EVANGELICAL LUTHERAN CHURCH	-500.00	-500.00	1311000128
	PAID TO: TRINITY EVANGELICAL LUTHERAN 150 E. MAIN STREET, BOX 322 WASHINGTONVILLE, OH 44490			
11/08/13	MADISON TRINTY CHURCH	-500.00	-500.00	1311000129
	PAID TO: MADISON TRINTY CHURCH C/O JANET DUNLAP 15307 SUMMIT DRIVE EAST LIVERPOOL, OH 43920			
11/08/13	HOLY TRINITY UKRANIAN CATHOLIC CHURCH	-500.00	-500.00	1311000130
	PAID TO: HOLY TRINITY UKRANIAN CATHOLIC 526 W. RAYEN AVENUE YOUNGSTOWN, OH 44502			
11/08/13	CHRIST'S CHURCH FOR ALL	-500.00	-500.00	1311000131
	PAID TO: CHRIST'S CHURCH FOR ALL 3244 WHITE BEACH LANE YOUNGSTOWN, OH 44511			
11/08/13	ST. EDWARDS'S CHURCH	-500.00	-500.00	1311000132
	PAID TO: ST. EDWARDS'S CHURCH 240 TOD LANE YOUNGSTOWN, OH 44504			
11/08/13	ST. NICHOLAS BYZANTINE CATHOLIC CHURCH	-500.00	-500.00	1311000133
	PAID TO: ST NICHOLAS BYZANTINE CATHOLIC 1898 WILSON AVE. YOUNGSTOWN, OH 44506			
11/08/13	THIRD BAPTIST CHURCH	-500.00	-500.00	1311000134
	PAID TO: THIRD BAPTIST CHURCH 1177 PARK HILL DRIVE YOUNGSTOWN, OH 44502			
11/08/13	MCGUFFEY ROAD CHURCH OF CHRIST	-500.00	-500.00	1311000135
	PAID TO: MCGUFFEY ROAD CHURCH OF CHRIST 1101 MIAMI STREET YOUNGSTOWN, OH 44505			
11/08/13	ST STEPHEN'S OF HUNGARY	-500.00	-500.00	1311000136
	PAID TO: ST. STEPHEN'S OF HUNGARY 854 WILSON AVENUE YOUNGSTOWN, OH 44506			
11/08/13	ST CHARLES CATHOLIC CHURCH	-500.00	-500.00	1311000137
	PAID TO: ST CHARLES CATHOLIC CHURCH 7345 WESTVIEW DRIVE YOUNGSTOWN, OH 44512			

11/08/13	BOARDMAN UNITED METHODIST CHURCH	-500 00	-500 00	1311000138
	PAID TO: BOARDMAN UNITED METHODIST CHURCH 6809 MARKET STREET YOUNGSTOWN, OH 44512			
11/08/13	ST. PATRICK'S CATHOLIC CHURCH	-500.00	-500 00	1311000139
	PAID TO ST. PATRICK'S CATHOLIC CHURCH 1420 OAK HILL AVENUE YOUNGSTOWN, OH 44507			
11/08/13	ST. DOMINIC'S CHURCH	-500.00	-500 00	1311000140
	PAID TO: ST. DOMINIC'S CHURCH 77 E. LUCIUS AVENUE YOUNGSTOWN, OH 44507			
11/08/13	WICKLIFFE CHRISTIAN CHURCH	-500.00	-500.00	1311000141
	PAID TO: WICKLIFFE CHRISTIAN CHURCH 3939 POTOMAC AVENUE YOUNGSTOWN, OH 44515			
11/08/13	ST. CHRISTINE'S CATHOLIC CHURCH	-500.00	-500.00	1311000142
	PAID TO: ST. CHRISTINE'S CATHOLIC CHURCH 3165 S. SCHENLEY AVENUE YOUNGSTOWN, OH 44511			
11/08/13	OUR LADY OF MT. CARMEL	-500.00	-500.00	1311000143
	PAID TO: OUR LADY OF MT. CARMEL 343 VIA MT. CARMEL AVENUE YOUNGSTOWN, OH 44505			
11/08/13	ST. JOHN'S EPISCOPAL CHURCH	-500.00	-500.00	1311000144
	PAID TO ST. JOHN'S EPISCOPAL CHURCH 323 WICK AVENUE YOUNGSTOWN, OH 44503			
11/08/13	IMMACULATE HEART OF MARY	-500.00	-500.00	1311000145
	PAID TO IMMACULATE HEART OF MARY 4490 NORQUEST BLVD. YOUNGSTOWN, OH 44515			
11/08/13	ENON PRESBYTERIAN CHURCH	-500.00	-500.00	1311000146
	PAID TO. ENON PRESBYTERIAN CHURCH P.O. BOX 292 ENON VALLEY, PA 16120			
11/08/13	ARCHANGEL MICHAEL GREEK ORTHODOX	-500 00	-500.00	1311000147
	PAID TO ARCHANGEL MICHAEL GREEK ORTHODOX 401 TWELFTH STREET CAMPBELL, OH 44405			
11/08/13	AUSTINTOWN BAPTIST CHURCH	-500 00	-500.00	1311000148
	PAID TO. AUSTINTOWN BAPTIST CHURCH 1180 S. RACCOON ROAD AUSTINTOWN, OH 44515			
11/08/13	AUSTINTOWN COMMUNITY CHURCH	-500 00	-500 00	1311000149

PAID TO:
AUSTINTOWN COMMUNITY CHURCH
242 S. CANFIELD-NILES ROAD
YOUNGSTOWN, OH 44515

11/08/13	BETHEL CHURCH OF THE BRETHREN	-500 00	-500.00	1311000150
	PAID TO: BETHEL CHURCH OF THE BRETHREN 4023 E. CALLA ROAD NEW MIDDLETOWN, OH 44442			
11/08/13	BETHEL LUTHERAN CHURCH	-500.00	-500 00	1311000151
	PAID TO: BETHEL LUTHERAN CHURCH 425 CRESTVIEW DRIVE BOARDMAN, OH 44512			
11/08/13	BIBLE BAPTIST TEMPLE	-500.00	-500.00	1311000152
	PAID TO: BIBLE BAPTIST TEMPLE 230 LETTIE AVENUE CAMPBELL, OH 44405			
11/08/13	BOARDMAN BAPTIST TEMPLE	-500.00	-500.00	1311000153
	PAID TO: BOARDMAN BAPTIST TEMPLE 1207 SHIELDS ROAD YOUNGSTOWN, OH 44511			
11/08/13	DISCIPLES CHRISTIAN CHURCH	-500.00	-500.00	1311000154
	PAID TO: DISCIPLES CHRISTIAN CHURCH 565 BOARDMAN-CANFIELD ROAD YOUNGSTOWN, OH 44512			
11/08/13	CALVARY BAPTIST CHURCH	-500.00	-500.00	1311000155
	PAID TO: CALVARY BAPTIST CHURCH 1779 DEPOT STREET SALEM, OH 44460			
11/08/13	CANFIELD CHRISTIAN CHURCH	-500.00	-500.00	1311000156
	PAID TO: CANFIELD CHRISTIAN CHURCH 123 S. BROAD STREET CANFIELD, OH 44406			
11/08/13	CHRIST CHURCH PRESBYTERIAN	-500.00	-500.00	1311000157
	PAID TO: CHRIST CHURCH PRESBYTERIAN 1933 CANFIELD ROAD YOUNGSTOWN, OH 44512			
11/08/13	CHRIST LUTHERAN CHURCH	-500.00	-500.00	1311000158
	PAID TO: CHRIST LUTHERAN CHURCH 250 SEXTON STREET STRUTHERS, OH 44471			
11/08/13	CORNBURG BAPTIST CHAPEL	-500.00	-500.00	1311000159
	PAID TO: CORNBURG BAPTIST CHAPEL 3898 TIPPECANOE ROAD YOUNGSTOWN, OH 44511			
11/08/13	CORNERSTONE PRESBYTERIAN CHURCH	-500 00	-500 00	1311000160
	PAID TO: CORNERSTONE PRESBYTERIAN CHURCH 471 MATHEWS ROAD			

YOUNGSTOWN, OH 44512

11/08/13	EMMANUEL LUTHERAN CHURCH	-500 00	-500.00	1311000161
	PAID TO: EMMANUEL LUTHERAN CHURCH 251 S. BROADWAY SALEM, OH 44460			
11/08/13	EMMANUEL MINISTRIES	-500.00	-500.00	1311000162
	PAID TO: EMMANUEL MINISTRIES 6512 KIRK ROAD CANFIELD, OH 44406			
11/08/13	EVANGEL BAPTIST CHURCH	-500.00	-500 00	1311000163
	PAID TO: EVANGEL BAPTIST CHURCH 5248 SOUTHERN BLVD. YOUNGSTOWN, OH 44512			
11/08/13	FIRST BAPTIST CHURCH OF CAMPBELL	-500.00	-500.00	1311000164
	PAID TO: FIRST BAPTIST CHURCH OF CAMPBELL 531 NEOKA DRIVE CAMPBELL, OH 44505			
11/08/13	FIRST CHURCH OF THE NAZARENE	-500.00	-500.00	1311000165
	PAID TO: FIRST CHURCH OF THE NAZARENE 1900 CANFIELD ROAD YOUNGSTOWN, OH 44511			
11/08/13	FIRST FREE METHODIST CHURCH	-500.00	-500.00	1311000166
	PAID TO: FIRST FREE METHODIST CHURCH 3999 MCCARTY DRIVE CANFIELD, OH 44406			
11/08/13	NEW LISBON PRESBYTERIAN CHURCH	-500.00	-500.00	1311000167
	PAID TO: NEW LISBON PRESBYTERIAN CHURCH 111 E. CHESTNUT STREET LISBON, OH 44432			
11/08/13	FREE WILL BAPTIST CHURCH	-500.00	-500.00	1311000168
	PAID TO: FREE WILL BAPTIST CHURCH 5530 NEW ROAD AUSTINTOWN, OH 44515			
11/08/13	GETHSEMANE LUTHERAN CHURCH	-500 00	-500.00	1311000169
	PAID TO: GETHSEMANE LUTHERAN CHURCH 1110 N. SALEM-WARREN ROAD NORTH JACKSON, OH 44511			
11/08/13	GOSPEL TEMPLE BAPTIST CHURCH	-500.00	-500.00	1311000170
	PAID TO: GOSPEL TEMPLE BAPTIST CHURCH 279 WHIPPLE AVENUE CAMPBELL, OH 44405			
11/08/13	GRACE LUTHERAN CHURCH	-500.00	-500 00	1311000171
	PAID TO: GRACE LUTHERAN CHURCH 393 ADAMS ST. ROCHESTER, PA 15074			

11/08/13	GREATER LIBERTY BAPTIST CHURCH	-500.00	-500.00	1311000172
	PAID TO: GREATER LIBERTY BAPTIST CHURCH 66 TENTH STREET CAMPBELL, OH 44405			
11/08/13	HOLY TRINITY LUTHERAN CHURCH	-500.00	-500.00	1311000173
	PAID TO: HOLY TRINITY LUTHERAN CHURCH 1089 E. STATE STREET SALEM, OH 44460			
11/08/13	LORD OF LIFE LUTHERAN CHURCH	-500.00	-500.00	1311000174
	PAID TO: LORD OF LIFE LUTHERAN CHURCH 550 N. BROAD STREET CANFIELD, OH 44406			
11/08/13	TRINITY UNITED METHODIST CHURCH	-500 00	-500 00	1311000175
	PAID TO: TRINITY UNITED METHODIST CHURCH 30 W. FRONT ST. YOUNGSTOWN, OH 44503			
11/08/13	MT. MORIAH LUTHERAN CHURCH	-500.00	-500.00	1311000176
	PAID TO: MT. MORIAH LUTHERAN CHURCH 4626 S. PRICETOWN ROAD BERLIN CENTER, OH 44401			
11/08/13	NEW MIDDLETOWN FREE METHODIST CHURCH	-500.00	-500.00	1311000177
	PAID TO: NEW MIDDLETOWN FREE METHODIST 9900 YOUNGSTOWN -PITTSBURGH ROAD NEW MIDDLETOWN, OH 44442			
11/08/13	SMITH CORNERS UNITED METHODIST	-500.00	-500.00	1311000187
	PAID TO: SMITH CORNERS UNITED METHODIST 3000 S. CANFIELD-NILES ROAD YOUNGSTOWN, OH 44515			
11/08/13	ST. JAMES CHURCH	-500.00	-500.00	1311000188
	PAID TO: ST. JAMES CHURCH 50 ROSEMONT ROAD NORTH JACKSON, OH 44451			
11/08/13	ST. JOHN LUTHERAN CHURCH	-500.00	-500.00	1311000189
	PAID TO: ST. JOHN LUTHERAN CHURCH 14394 YOUNGSTOWN ROAD, BOX 245 PETERSBURG, OH 44454			
11/08/13	ST. JOHN'S ORTHODOX CHURCH	-500.00	-500.00	1311000190
	PAID TO: ST. JOHN'S ORTHODOX CHURCH 301 STRUTHERS-LIBERTY ROAD CAMPBELL, OH 44405			
11/08/13	ST. JOSEPH CHURCH	-500.00	-500.00	1311000191
	PAID TO: ST. JOSEPH CHURCH 4545 NEW ROAD AUSTINTOWN, OH 44515			
11/08/13	ST. LUCY CHURCH	-500 00	-500.00	1311000192
	PAID TO:			

ST. LUCY CHURCH
394 TENNEY AVENUE
CAMPBELL, OH 44405

11/08/13	ST. MICHAEL CHURCH	-500.00	-500.00	1311000193
	PAID TO: ST. MICHAEL CHURCH 281 GLENVIEW DRIVE CANFIELD, OH 44406			
11/08/13	STRUTHERS UNITED METHODIST CHURCH	-500.00	-500.00	1311000194
	PAID TO: STRUTHERS UNITED METHODIST 33 SEXTON STREET STRUTHERS, OH 44471			
11/08/13	WORD IN ACTION MINISTRY	-500.00	-500.00	1311000195
	PAID TO: WORD IN ACTION MINISTRY 150 NINTH STREET CAMPBELL, OH 44405			
11/08/13	WASHINGTONVILLE UNITED METHODIST	-500.00	-500.00	1311000196
	PAID TO: WASHINGTONVILLE UNITED METHODIST 100 HIGH STREET WASHINGTONVILLE, OH 44490			
11/08/13	WEDGEWOOD PARK EVANGELICAL	-500.00	-500.00	1311000197
	PAID TO: WEDGEWOOD PARK EVANGELICAL 1944 S. MERIDIAN ROAD YOUNGSTOWN, OH 44511			
11/08/13	WEST SIDE BAPTIST CHURCH	-500.00	-500.00	1311000198
	PAID TO: WEST SIDE BAPTIST CHURCH 304 MATTA AVENUE YOUNGSTOWN, OH 44509			
11/08/13	WESTERN RESERVE UNITED METHODIST	-500.00	-500.00	1311000200
	PAID TO: WESTERN RESERVE UNITED METHODIST 4580 CANFIELD ROAD CANFIELD, OH 44406			
11/08/13	WOODWORTH CHURCH OF THE BRETHREN	-500 00	-500.00	1311000201
	PAID TO: WOODWORTH CHURCH OF THE BRETHREN 30 E. WESTERN RESERVE ROAD POLAND, OH 44514			
11/08/13	YOUNGSTOWN BAPTIST CHURCH	-500 00	-500.00	1311000202
	PAID TO: YOUNGSTOWN BAPTIST CHURCH 554 S. MERIDIAN ROAD YOUNGSTOWN, OH 44509			
11/08/13	ZION LUTHERAN CHURCH	-500 00	-500.00	1311000203
	PAID TO: ZION LUTHERAN CHURCH 3300 CANFIELD ROAD YOUNGSTOWN, OH 44511			
11/08/13	OHLTOWN UNITED METHODIST CHURCH	-500 00	-500 00	1311000204
	PAID TO: OHLTOWN UNITED METHODIST CHURCH 2001 OHLTOWN-MINERAL RIDGE ROAD MINERAL RIDGE, OH 44440			

11/08/13 ST BRENDAN'S CATHOLIC CHURCH -500.00 -500.00 1311000205

PAID TO

ST. BRENDAN'S CATHOLIC CHURCH
2800 OAKWOOD AVENUE
YOUNGSTOWN, OH 44509

11/08/13 ST COSMAS AND DAMIAN -500.00 -500.00 1311000206

PAID TO:

ST COSMAS AND DAMIAN
10419 RAVENNA RD
TWINSBURG, OH 44087

12/03/13 STABILITY IN CRISIS MINISTRY -500.00 -500.00 1312000012
UNMATCHED BENE DISTRIBUTION

PAID TO: 45-3711451
STABILITY IN CRISIS MINISTRY
2243 ORAN DR.
YOUNGSTOWN, OH 44511

TOTAL CODE 149 - BENEFICIARY DISTRIBUTIONS -182400.00
=====

THE HUNTINGTON NATIONAL BANK
PO BOX 1558
COLUMBUS, OH 43216



THOMSON REUTERS
ATTN: SCOTT J. GOYETCHE, CPA
24481 DETROIT ROAD
SUITE 400
WESTLAKE OH 44145-1557

C A S H A C T I V I T Y S T A T E M E N T

ACCOUNTING PERIOD

FROM 12/01/2013 TO 12/31/2013

ACCOUNT NAME: TRUST, N.A., TRUSTEE FOR DALE
AND ALYCE SHEELY FAMILY
FOUNDATION

ACCOUNT NUMBER: 7615000053
TRUST ADMINISTRATOR: DAVE SABINE
TELEPHONE NUMBER: 330-742-7021

THE HUNTINGTON FUNDS ARE AFFILIATED WITH THE HUNTINGTON NATIONAL BANK. MUTUAL FUNDS, INCLUDING THE HUNTINGTON FUNDS, ARE NOT INSURED OR GUARANTEED BY THE FEDERAL DEPOSIT INSURANCE CORPORATION OR BY ANY OTHER GOVERNMENT AGENCY OR GOVERNMENT-SPONSORED AGENCY OF THE FEDERAL GOVERNMENT OR THE STATE.

* MARKET VALUE AND ESTIMATED INCOME FIGURES ARE NOT GUARANTEED, BUT DO COME FROM RELIABLE SOURCES.

FORMAT # 16



TRUST, N.A., TRUSTEE FOR DALE
AND ALYCE SHEELY FAMILY
FOUNDATION
ACCOUNT NUMBER 7615000053

SCHEDULE OF PRINCIPAL ASSETS
AS OF DECEMBER 31, 2013

	COST VALUE	UNIT PRICE	MARKET VALUE	% MKT	EST INCOME	YIELD MKT
CASH MANAGEMENT FUNDS-TAXABLE						
HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT	65,787.37		65,787.37	4.1	33	0.0
TOTAL	65,787.37		65,787.37		33	0.0
HUNTINGTON FUNDS-EQUITY						
664.894 HUNTINGTON REAL STRATEGIES FUND I	5,000.00	8.05	5,352.40	0.3	87	1.6
TOTAL	5,000.00		5,352.40		87	1.6
HUNTINGTON FUNDS-FIXED						
5,096.555 HUNTINGTON SHORT AND INTERMEDIATE FIXED INCOME FUND II	98,125.13	19.75	100,656.96	6.3	1,564	1.6
TOTAL	98,125.13		100,656.96		1,564	1.6

EXCHANGE TRADED FUNDS - TAXABLE



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ACCOUNT NUMBER 7615000053

**SCHEDULE OF PRINCIPAL ASSETS
AS OF DECEMBER 31, 2013**

EXCHANGE TRADED FUNDS - TAXABLE			COST VALUE	UNIT PRICE	MARKET VALUE	% MKT	EST INCOME	YIELD MKT
1,250	ISHARES U.S. PREFERRED STOCK ETF		50,224.38	36.83	46,037.50	2.9	3,040	6.6
3,500	POWERSHARES PREFERRED PORTFOLIO		52,115.00	13.44	47,040.00	2.9	3,192	6.8
	TOTAL		102,339.38		93,077.50		6,232	6.7
U. S. GOVT AGENCIES								
100,000	FFCB .35% 08/05/2015		100,016.00	99.98	99,982.00	6.3	350	0.4
	TOTAL		100,016.00		99,982.00		350	0.4
CORPORATE OBLIGATIONS								
50,000	BANK OF AMERICA CORP SERIES MTN 1.25% 01/11/2016		49,893.50	100.45	50,225.00	3.1	625	1.2
100,000	CATERPILLAR INC 1.375% 05/27/2014		101,693.00	100.39	100,388.00	6.3	1,375	1.4
100,000	GENERAL ELEC CAP CORP MEDIUM TERM NOTE 5.625% 09/15/2017		98,069.00	113.76	113,760.00	7.1	5,625	4.9
50,000	THERMO FISHER SCIENTIFIC INC 2.25% 08/15/2016		51,924.00	102.27	51,134.00	3.2	1,125	2.2

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002 004 000 10 3 441XX 23,371



TRUST, N.A., TRUSTEE FOR DALE
AND ALYCE SHEELY FAMILY
FOUNDATION
ACCOUNT NUMBER 7615000053

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SCHEDULE OF PRINCIPAL ASSETS
AS OF DECEMBER 31, 2013

	COST VALUE	UNIT PRICE	MARKET VALUE	% MKT	EST INCOME	YIELD MKT
CORPORATE OBLIGATIONS						

MUTUAL FUNDS FIXED INC-TAXABLE						

6,442.623 BLACKROCK INFLATION PROTECTED BOND PORTFOLIO - INSTITUTIONAL	76,160.68	10.78	69,451.48	4.3	870	1.3
14,593.509 PIMCO LOW DURATION FUND - INSTITUTIONAL CLASS	154,323.56	10.33	150,750.95	9.4	2,890	1.9
18,431.201 PIMCO TOTAL RETURN FUND - INSTITUTIONAL CLASS	205,307.67	10.69	197,029.54	12.3	5,087	2.6
7,587.727 FRANKLIN TEMPLETON GLOBAL BOND FUND - CLASS A	82,045.84	13.14	99,702.73	6.2	3,642	3.7
TOTAL	301,579.50		315,507.00		8,750	2.8
MUTUAL FUNDS EQUITY						

474.139 ALLIANZ GI NFJ SMALL-CAP VALUE FUND INSTL CLASS	9,598.12	35.17	16,675.47	1.0	241	1.4
446.32 BLACKROCK US OPPORTUNITIES PORTFOLIO - INSTITUTIONAL	12,433.78	40.59	18,116.13	1.1	149	0.8
593.482 FIDELITY ADVISOR SMALL CAP FUND- CLASS I	14,046.48	29.69	17,620.48	1.1	36	0.2



TRUST, N.A., TRUSTEE FOR DALE
AND ALYCE SHEELY FAMILY
FOUNDATION
ACCOUNT NUMBER 7615000053

PAGE 4

SCHEDULE OF PRINCIPAL ASSETS
AS OF DECEMBER 31, 2013

MUTUAL FUNDS EQUITY

	COST VALUE	UNIT PRICE	MARKET VALUE	% MKT	EST INCOME	YIELD MKT
704.412 FIDELITY ADVISOR NEW INSIGHTS FUND - CLASS I	17,253.74	26.76	18,850.07	1.2	15	0.1
2,806.632 AMERICAN GROWTH FUND OF AMERICA - CLASS F-1	83,562.36	42.74	119,955.45	7.5	328	0.3
712.251 JANUS PERKINS MID CAP VALUE FUND - CLASS T	15,582.89	23.37	16,645.31	1.0	251	1.5
4,055.163 MFS VALUE FUND - CLASS I	83,772.32	33.36	135,280.24	8.5	2,259	1.7
227.224 OPPENHEIMER DEVELOPING MARKETS FUND - CLASS Y	7,449.37	37.56	8,534.53	0.5	37	0.4
148.408 PRUDENTIAL JENNISON MID CAP GROWTH FUND - CLASS Z	5,144.09	40.49	6,009.04	0.4	18	0.3
1,316.982 THORNBURG INTERNATIONAL VALUE - I SHARES	22,467.72	32.06	42,222.44	2.6	540	1.3
TOTAL	271,310.87		399,909.16		3,873	1.0
ASSETS	1,461,996.00		1,597,207.09	100.0	33,377	2.1
CASH	0.00		0.00		0	
TOTAL	1,461,996.00		1,597,207.09		33,377	



TRUST, N.A., TRUSTEE FOR DALE
AND ALYCE SHEELY FAMILY
FOUNDATION
ACCOUNT NUMBER 7615000053

SCHEDULE OF INCOME ASSETS
AS OF DECEMBER 31, 2013

CASH MANAGEMENT FUNDS-TAXABLE

HUNTINGTON CONSERVATIVE DEPOSIT
ACCOUNT

4,190.22

4,190.22 100.0

2 0.1

TOTAL

4,190.22

4,190.22

2 0.1

ASSETS

4,190.22

4,190.22 100.0

2 0.1

CASH

0.00

0.00

0

TOTAL

4,190.22

4,190.22

2

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No 1545-1709

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

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

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

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

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

Part I only ☐

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

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions.

Employer identification number (EIN) or

DALE AND ALYCE SHEELY FOUNDATION

34-7012061

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

PO BOX 1558 DEPT EA4E86

City, town or post office, state, and ZIP code. For a foreign address, see instructions

COLUMBUS, OH 43216

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► HUNTINGTON NATIONAL BANK

Telephone No ► (330) 742-7021

FAX No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 2013 or
- ☐ tax year beginning , 20 , and ending , 20

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	3,864.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	564.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	3,300.

Caution If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

Form **8868** (Rev. 1-2014)

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