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Form **990-PF**

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

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

For calendar year 2013 or tax year beginning 12/01/13, and ending 11/30/14

Name of foundation FRANKLIN FOUNDATION, INC.		A Employer identification number 31-1191673
Number and street (or P O box number if mail is not delivered to street address) 2000 BETHEL ROAD STE D	Room/suite D	B Telephone number (see instructions) 614-451-1919
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS OH 43220		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,492,133	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

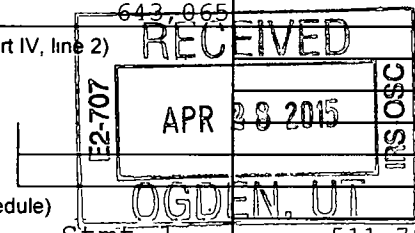
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	429,750			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	36	36	36	
4	Dividends and interest from securities	52,095	52,095	52,095	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	46,873			
b	Gross sales price for all assets on line 6a	643,065			
7	Capital gain net income (from Part IV, line 2)		46,873		
8	Net short-term capital gain			8,888	
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) Stmt 1	511,796	10,886	511,796	
12	Total. Add lines 1 through 11	1,040,550	109,890	572,815	
13	Compensation of officers, directors, trustees, etc	81,333	8,133	6,030	67,170
14	Other employee salaries and wages	293,187	2,460	268,585	22,142
15	Pension plans, employee benefits	15,000	1,500		13,500
16a	Legal fees (attach schedule) See Stmt 2	541	54		487
b	Accounting fees (attach schedule) Stmt 3	3,150	315		2,835
c	Other professional fees (attach schedule)				
17	Interest	9,579		9,247	332
18	Taxes (attach schedule) (see instructions) Stmt 4	44,904	761	37,297	6,846
19	Depreciation (attach schedule) and depletion Stmt 5	18,641	299	15,650	
20	Occupancy	6,533	653		5,880
21	Travel, conferences, and meetings	12,513	328	9,235	2,951
22	Printing and publications				
23	Other expenses (att. sch) Stmt 6	107,584	12,720	68,444	26,418
24	Total operating and administrative expenses. Add lines 13 through 23	592,965	27,223	414,488	148,561
25	Contributions, gifts, grants paid See Statement 7	23,600			23,600
26	Total expenses and disbursements. Add lines 24 and 25	616,565	27,223	414,488	172,161
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	423,985			
b	Net investment income (if negative, enter -0-)		82,667		
c	Adjusted net income (if negative, enter -0-)			158,327	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

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SCANNED MAY 11 2015
Revenue
Operating and Administrative Expenses
5107 0 MAY 04 2015
See in Back for OGDEN



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	100	100	100
	2	Savings and temporary cash investments	111,094	484,523	484,523
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	-1,494		
	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 (att schedule) ▶			
		Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	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 ▶			
	Less accumulated depreciation (attach sch) ▶				
12	Investments – mortgage loans				
13	Investments – other (attach schedule) See Statement 8	1,376,165	1,541,752	1,541,752	
14	Land, buildings, and equipment basis ▶ 583,349				
	Less accumulated depreciation (attach sch) ▶ Stmt 9 150,527	451,463	432,822	432,822	
15	Other assets (describe ▶ See Statement 10)	30,888	32,936	32,936	
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,968,216	2,492,133	2,492,133	
Liabilities	17	Accounts payable and accrued expenses	2,781	2,740	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) See Worksheet	415,749	401,930	
	22	Other liabilities (describe ▶ See Statement 11)	2,212	2,495	
	23	Total liabilities (add lines 17 through 22)	420,742	407,165	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,547,474	2,084,968	
30	Total net assets or fund balances (see instructions)	1,547,474	2,084,968		
31	Total liabilities and net assets/fund balances (see instructions)	1,968,216	2,492,133		

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	1,547,474
2	Enter amount from Part I, line 27a	2	423,985
3	Other increases not included in line 2 (itemize) ▶ See Statement 12	3	113,509
4	Add lines 1, 2, and 3	4	2,084,968
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	2,084,968

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 See Worksheet			
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			
b			
c			
d			
e			

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

(i) FMV 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			
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	46,873
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	8,888

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	191,151	1,337,105	0.142959
2011	206,933	1,260,674	0.164145
2010	238,061	1,272,435	0.187091
2009	229,498	1,306,752	0.175625
2008	267,387	1,423,364	0.187856

2 Total of line 1, column (d)	2	0.857676
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	0.171535
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,698,362
5 Multiply line 4 by line 3	5	291,329
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	827
7 Add lines 5 and 6	7	292,156
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	172,161

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,653
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	0
3	Add lines 1 and 2	3	1,653
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,653
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	624
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	624
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	1,029
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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
b 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
c 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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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
b 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) <input type="checkbox"/> None		
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	

N/A

Stmt 13

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)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X		
14	The books are in care of ▶ LYNN D. DALTON 2000 BETHEL RD, SUITE D Located at ▶ COLUMBUS OH ZIP+4 ▶ 43220 Telephone no ▶ 614-451-1919			
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 ▶			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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ▶ <input type="checkbox"/>	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? N/A	1c	
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? If "Yes," list the years ▶ 20, 20, 20, 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20, 20, 20, 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	X
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

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	5b		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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 14				

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				

Total number of other employees paid over \$50,000 ▶ 0

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		
Total number of others receiving over \$50,000 for professional services		

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 WAYNESVILLE SENIOR HOUSING - PROVIDES HOUSING FOR LOW INCOME SENIORS IN THE COMMUNITY	85,482
2 FRANKLIN SENIOR HOUSING - PROVIDES HOUSING FOR LOW INCOME SENIORS IN THE COMMUNITY	358,465
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 INVESTMENT IN PARTNERSHIPS AND OTHER LAND DEVELOPMENT ACTIVITIES IN THE HOUSING INDUSTRY THAT ASSIST WITH THE CHARITABLE PURPOSE OF THE ORGANIZATION		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

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	1,426,416
b	Average of monthly cash balances	1b	297,809
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,724,225
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,724,225
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	25,863
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,698,362
6	Minimum investment return. Enter 5% of line 5	6	84,918

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	
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	172,161
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	172,161
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	172,161

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				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>0</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

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 08/04/88

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	84,918	66,855	63,034	63,622	278,429
b 85% of line 2a	72,180	56,827	53,579	54,079	236,665
c Qualifying distributions from Part XII, line 4 for each year listed	172,161	191,151	206,933	230,191	800,436
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	172,161	191,151	206,933	230,191	800,436
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	56,612	44,570	42,023	42,415	185,620
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
N/A

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

c Any submission deadlines
N/A

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<p>Recipient Name and address (home or business)</p>	<p>If recipient is an individual show any relationship to any foundation manager or substantial contributor</p>	<p>Foundation status of recipient</p>	<p>Purpose of grant or contribution</p>	<p>Amount</p>
<p>a Paid during the year See Statement 15</p>				<p>23,600</p>
<p>Total</p>				<p>▶ 3a 23,600</p>
<p>b Approved for future payment N/A</p>				
<p>Total</p>				<p>▶ 3b</p>

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

FRANKLIN FOUNDATION, INC.

Employer identification number

31-1191673

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 33¹/₃ % 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 FRANKLIN FOUNDATION, INC.	Employer identification number 31-1191673
--	---

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	JOHN C HAVENS 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	\$ 429,750	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization FRANKLIN FOUNDATION, INC.	Employer identification number 31-1191673
--	---

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	7,500 SHARES OF CAREFUSION STOCK	\$ 429,750	10/28/14
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Capital Gains and Losses for Tax on Investment Income

Form **990-PF****2013**For calendar year 2013, or tax year beginning 12/01/13, and ending 11/30/14

Name

Employer Identification Number

FRANKLIN FOUNDATION, INC.

31-1191673

(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.)
(1) APACHE CORP	P	Various	07/31/14
(2) CAREFUSION CORP	D	10/28/14	11/20/14
(3) DEERE & CO	P	Various	04/10/14
(4) DUKE ENERGY	P	06/19/13	01/29/14
(5) EMC CORP	P	Various	10/08/14
(6) EMC CORP	P	01/02/13	06/17/14
(7) GABELLI GLOBAL SMALL	P	06/24/14	08/08/14
(8) GE CAPITAL AUSTR	P	Various	09/02/14
(9) INTEL CORP	P	01/05/94	08/19/14
(10) MICROSOFT CORP	P	01/30/03	01/31/14
(11) NASDAQ OMX	P	01/13/10	06/18/14
(12) THERMO FISHER SCIENTIFIC	P	12/17/08	03/12/14
(13) TIME INC	P	12/06/07	06/09/14
(14) TIME INC	P	Various	07/01/14
(15) VERIZON COMMUNICATIONS	P	02/24/14	02/24/14

(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)
(1) 25,741		17,876	7,865
(2) 436,863		429,750	7,113
(3) 27,788		26,205	1,583
(4) 13,830		13,526	304
(5) 11,340		9,533	1,807
(6) 10,593		10,083	510
(7) 722		833	-111
(8) 46,350		49,892	-3,542
(9) 10,293		1,180	9,113
(10) 7,404		4,959	2,445
(11) 25,520		24,972	548
(12) 25,092		6,703	18,389
(13) 12		6	6
(14) 1,494		650	844
(15) 23		24	-1

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

(i) FMV 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))
(1)			7,865
(2)			7,113
(3)			1,583
(4)			304
(5)			1,807
(6)			510
(7)			-111
(8)			-3,542
(9)			9,113
(10)			2,445
(11)			548
(12)			18,389
(13)			6
(14)			844
(15)			-1

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
FEE INCOME	\$ 361,627		\$ 361,627
RENTAL INCOME	80,210		80,210
MISCELLANEOUS	987		987
OTHER	58,086		58,086
PLEASANT VALLEY GARDENS	8,113	8,113	8,113
PLEASANT VALLEY GARDENS	42	42	42
SEBRING VILLA APARTMENTS	-4	-4	-4
PINES APTS OF KENTON LTD	2,686	2,686	2,686
MISCELLANEOUS	49	49	49
Total	\$ 511,796	\$ 10,886	\$ 511,796

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Legal Fees	\$ 541	54		487
Total	\$ 541	54	0	487

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 3,150	315		2,835
Total	\$ 3,150	315	0	2,835

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
REAL ESTATE & OTHER	\$ 13,467	\$	13,467	\$
PAYROLL TAXES	31,437	761	23,830	6,846
Total	\$ 44,904	\$ 761	\$ 37,297	\$ 6,846

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
\$		\$	35,551			\$ 18,641	\$ 299	\$ 15,650
Total	\$ 0	\$	35,551			\$ 18,641	\$ 299	\$ 15,650

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
AUTOMOBILE EXPENSE	5,120	512		4,608
RESIDENT ACTIVITIES	248	25		223
MAINTENANCE & OPERATING UTILITIES	17,952	71	17,952	635
ADMINISTRATIVE INSURANCE	21,711		21,711	
MISCELLANEOUS	22,675	1,438	8,291	12,946
WORKERS COMPENSATION	1,420	146	-41	1,315
BACKGROUND CHECKS	4,203	31	3,890	281
DUES & SUBSCRIPTIONS	1,345	84	500	760
OFFICE EXPENSE	3,572	133	2,238	1,200
PAYROLL PROCESSING FEES	3,995	167	2,327	1,501
POSTAGE & DELIVERY	1,876	11	1,768	97

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
REPAIRS & MAINTENANCE	\$ 2,733	-5	2,788	-49
TELEPHONE	53	53		
INVESTMENT FEES	382	38		344
FEES & LICENSES				
BOARD FEES				
SCHWAB FEES	10,016	10,016		
MISCELLANEOUS	2,557			
Total	\$ 107,584	\$ 12,720	\$ 68,444	\$ 2,557
			\$ 26,418	

Statement 7 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
500					4/24/14
1,500					4/24/14
1,500					4/24/14
1,000					1/23/14
500					7/31/14
1,500					4/24/14
1,500					4/24/14
1,500					4/24/14
100					7/28/14
2,000					3/06/14
1,000					4/24/14
1,500					4/24/14
500					11/11/14
1,500					4/28/14
1,500					4/24/14
5,000					4/10/14
1,000					8/18/14

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CHARLES SCHWAB PORTFOLIO	\$ 1,345,895	\$ 1,506,936	Market	\$ 1,506,936
RESTRICTED CASH ACCOUNTS	30,270	34,816	Cost	34,816
Total	\$ 1,376,165	\$ 1,541,752		\$ 1,541,752

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
VEHICLE	\$ 7,476	\$ 25,961	\$ 21,476	\$ 4,485
EQUIPMENT		6,940	6,940	
FURNITURE & FIXTURES		9,044	9,044	
FURNITURE & FIXTURES - WSH	11,437	30,500	22,113	8,387
BUILDING - WSH	381,550	459,904	90,954	368,950
LAND - WSH	51,000	51,000		51,000
Total	\$ 451,463	\$ 583,349	\$ 150,527	\$ 432,822

Federal Statements**Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
LAND DEVELOPMENT ASSETS	\$ -56,115	\$ -61,297	\$ -61,297
LIMITED PARTNERSHIPS	56,295	67,075	67,075
OTHER RECEIVABLES	30,708	27,158	27,158
Total	<u>\$ 30,888</u>	<u>\$ 32,936</u>	<u>\$ 32,936</u>

Statement 11 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
SECURITY DEPOSITS	\$ 2,212	\$ 2,495
Total	<u>\$ 2,212</u>	<u>\$ 2,495</u>

Statement 12 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
UNREALIZED GAIN ON INVESTMENTS	\$ 113,509
Total	<u>\$ 113,509</u>

FR1673 FRANKLIN FOUNDATION, INC.

31-1191673

FYE: 11/30/2014

Federal Statements

4/3/2015 8:53 AM

Statement 13 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name

JOHN C HAVENS

Address

2000 BETHEL RD., SUTIE D

City, State, Zip

COLUMBUS OH 43220

Federal Statements

Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
LYNN D DALTON 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	PRESIDENT	40.00	76,333	15,000	0
SUZANNE NICK 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	0	0	0
THOMAS F HAVENS 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	0	0	0
JOHN C HAVENS 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	0	0	0
ELLEN HARDYMON 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	0	0	0
JOHN F HAVENS II 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	0	0	0
ANN LEIGHTY 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	5,000	0	0
PARKER RAINE HAVENS 2000 BETHEL ROAD, SUITE D COLUMBUS OH 43220	TRUSTEE	1.00	0	0	0

Federal Statements

Statement 15 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		Relationship	Status	Purpose	Amount
Name		Address		Relationship	Status	Purpose	Amount
WEST OHIO FOOD BANK	LIMA OH 45404	NONE	1380 E KIBBY ST	EXEMPT	CHARITABLE CONTRIBUTION	500	
AREA AGENCY ON AGING	DAYTON OH 45402	NONE	40 W SECOND ST STE 400	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
CHARLES F LATREM SENIOR CENTER	KETTERING OH 45420	NONE	2600 GLENGARY DR	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
CHILDHOOD LEAGUE CENTER	COLUMBUS OH 43206	NONE	670 S 18TH ST	EXEMPT	CHARITABLE CONTRIBUTION	1,000	
COO ADULTS		NONE		EXEMPT	CHARITABLE CONTRIBUTION	500	
CORTLAND AREA CARES FOOD BANK	CORTLAND OH 44410	NONE	115B PEARL ST	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
GERMANTOWN AREA SR CITIZENS	GERMANTOWN OH 45327	NONE	33 NORTH CHERRY ST	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
HARDIN COUNTY COUNCIL ON AGING	KENTON OH 43326	NONE	200 S DETROIT ST	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
JUVENILE DIABETES RESEARCH	COLUMBUS OH 43220	NONE	1550 OLD HENDERSON RD	EXEMPT	CHARITABLE CONTRIBUTION	100	
KETTERING MAYORS BALL FOR CHARITY	KETTERING OH 45429	NONE	3600 SHROYER RD	EXEMPT	CHARITABLE CONTRIBUTION	2,000	
MAHONING YOUNGSTOWN COUNTY ACTION	YOUNGSTOWN OH 44503	NONE	101 FEDERAL PLAZA EAST	EXEMPT	CHARITABLE CONTRIBUTION	1,000	
MIAMI VALLEY FAIR HSE CENTER	DAYTON OH 45405	NONE	505 RIVERSIDE DR	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
MAHONING YOUNGSTOWN COUNTY ACTION	YOUNGSTOWN OH 44503	NONE	101 FEDERAL PLAZA EAST	EXEMPT	CHARITABLE CONTRIBUTION	500	
PLEASANT VALLEY SENIOR CITIZENS	PLAIN CITY OH 43604	NONE	390 ALLGYER DR	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
UNITED SENIOR SERVICES	SPRINGFIELD OH 45502	NONE	101 S FOUNTAIN AVE	EXEMPT	CHARITABLE CONTRIBUTION	1,500	
UNITED WAY OF DELAWARE COUNTY	DELAWARE OH 43015	NONE	40 N SANDUSKY ST, STE 203	EXEMPT	CHARITABLE CONTRIBUTION	5,000	
WEST OHIO FOOD BANK	LIMA OH 45404	NONE	1380 E KIBBY ST	EXEMPT	CHARITABLE CONTRIBUTION	1,000	

Federal Statements

Statement 15 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Total					23,600