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SCANNED NOV 3 0 2015

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.

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.lrs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For	cale	ndar year 2014 or tax year beginning		, and ending		
Name of foundation					A Employer identification	number
T	'HE	FEDELI FAMILY CHARITAB	LE FOUNDATION	N	31-1740537	•
Nur	nber a	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_ <u>F</u>	0	BOX 318003			_(216)328-8	080
		own, state or province, country, and ZIP or foreign p ${f EPENDENCE}$, ${f OH}$ 44131	ostal code		C If exemption application is p	ending, check here
_			Instal return of a fa		D 1. Foreign organizations	a abaali bara
G	neci	call that apply: Initial return Final return	Amended return	rmer public charity	i. Foreign organizations	s, check here
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
н (heck	type of organization: X Section 501(c)(3) ex			1	
Ϊ,	_		Other taxable private founda	ition	E If private foundation sta under section 507(b)(1)	
l F		arket value of all assets at end of year J Accounti	<u> </u>	Accrual	F If the foundation is in a	•
		· —	her (specify)		under section 507(b)(1)	
	\$	5,790,325. (Part I, colu	mn (d) must be on cash b	pasis)		λ-η
Pa	art I		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,787,000.		N/A	(cash basis only)
	2	Check If the foundation is not required to attach Sch B	1,707,000	· · · · · · · · · · · · · · · · · · ·		`
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	100,777.	100,777.		STATEMENT 1
	5a	Gross rents				
	Ь	Net rental income or (loss)				== N (ED]
d)	6a	Net gain or (loss) from sale of assets not on line 10	159,009.		. R	CEIVED
Ž	b	Gross sales price for all assets on line 8a 1,943,567.				00
Revenue	7	Capital gain net income (from Part IV, line 2)		<u> 159,009.</u>	1º NO	v 2 3 2015 🦂
—	8	Net short-term capital gain			S IN	<u> </u>
	9	Income modifications Gross sales less returns				COEN LIT
	10a	and allowances			0	GDEN, UT
	i .	Less Cost of goods sold				
		Gross profit or (loss) Other income	36,070.	16,971.		STATEMENT 2
	11 12	Total Add lines 1 through 11	2,082,856.	276,757.	-	DIAILMENI Z
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees				
Sen		Accounting fees				
Operating and Administrative Expense	C	Other professional fees				
tive	17	Interest	6,952.	6,952.		0.
trat	18	Taxes STMT 3	5,995.	2,561.		0.
inis	19	Depreciation and depletion				
퉏	20	Occupancy				
ΨÞ	21	Travel, conferences, and meetings			<u> </u>	
) an	22 23	Printing and publications Other expenses STMT 4	25,008.	22,145.	<u> </u>	200.
iţi		Total operating and administrative	23,000.			
era		expenses Add lines 13 through 23	37,955.	31,658.		200.
ŏ	25	Contributions, gifts, grants paid	167,308.	<u> </u>		167,308.
		Total expenses and disbursements.				
		Add lines 24 and 25	205,263.	31,658.		167,508.
	27	Subtract line 26 from line 12:		=		
	a	Excess of revenue over expenses and disbursements	1,877,593.			
		Net investment income (if negative, enter -0-)		245,099.	/-	
	C	Adjusted net income (if negative, enter -0-)			N/A	L

Form **990-PF** (2014)

Fo	rm 99	00-PF (2014) THE FEDELI FAMILY CHARI		ON 31-	1740537 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
<u>:</u>	1	Column should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	1	Savings and temporary cash investments			
	3	Accounts receivable >			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable	·		
	0	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable			
	1′	Less; allowance for doubtful accounts	,	•	
'n	۵	Inventories for sale or use		-	
Assets		Prepaid expenses and deferred charges			·
Asi		Investments - U.S. and state government obligations			
	1	Investments - corporate stock STMT 5	2,220,052.	4,051,822.	4,999,091.
	1	Investments - corporate bonds	2/220/0021	2,002,0220	1,000,001.
	1	Investments - land, buildings, and equipment basis			
	` `	Less accumulated depreciation			,
	12	Investments - mortgage loans		-	
	13	Investments - other STMT 6	712,345.	791,234.	791,234.
	14	Land, buildings, and equipment: basis ▶			\ \$
	ľ	Less accumulated depreciation		·	
	15	Other assets (describe ► DEPOSITS)	14,200.	0.	0.
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item I)	2,946,597.	4,843,056.	5,790,325.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			1
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			, !
iab	21	Mortgages and other notes payable			,
_	22	Other liabilities (describe)			
				0	·
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	0.	0.	
	}	,			
S	0.4	and complete lines 24 through 26 and lines 30 and 31.	2,946,597.	4,843,056.	
Š	24 25	Unrestricted Temporarily restricted	2,940,391.	4,043,030.	
3918		Permanently restricted			
Net Assets or Fund Balances	20	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
let	30	Total net assets or fund balances	2,946,597.	4,843,056.	
_					
	31	Total liabilities and net assets/fund balances	2,946,597.	4,843,056.	
P	art	III Analysis of Changes in Net Assets or Fund Ba			
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		2 046 507
	•	t agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a			2,946,597. 1,877,593.
		increases not included in line 2 (itemize) BOOK TO TAX	DIEFFORMOS .	ANCORA 3	18,866.
		ines 1, 2, and 3	PTLEBURDICE - 1	ANCORA 3	4,843,056.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	- 6	4,843,056.
<u> </u>	. J.ul	action of the control of the co			Eorm 990-PF (2014)

1 1

	FEDELI FAMILY C			<u>DATION</u>	3:	<u>L-1740</u>	537	Page 3
_	and Losses for Tax on In		t Income		_			_
(a) List and desc 2-story brick wa	ribe the kind(s) of property sold (e.g. arehouse; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date a (mo., da	cquired ly, yr.)	(d) Date (mo., da	
<u>1a</u>								
b SEE ATTACHED	STATEMENTS				<u> </u>			
_c				_				
<u>d</u>								
<u>e</u>	(f) Depresenting allowed	(a) Cos	st or other basis	- 	/h) Ga	up or (loce)		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	, , ,	expense of sale			ın or (loss) (f) mınus (g)	
a			-					
b								
C								
d								
e 1,943,567.			<u>1,883,53</u>	9.			<u> 159</u> ,	009.
Complete only for assets showing	ng gain in column (h) and owned by t				Gains (Co	ol. (h) gain m	inus O \	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	COI.	Losses (ot less than from col. (h)	-0-) or) 	
a				-				
b								
С								
d							450	0.00
e							159,	009.
2 Capital gain net income or (net ca	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $	ın Part I, line ın Part I, line	7 7	} 2	 .		159,	009.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	d (6):						
If gain, also enter in Part I, line 8,	column (c).			}		37/3		
If (loss), enter -0- in Part I, line 8	nder Section 4940(e) for	Reduced	Tay on Not	<u>) 3 </u> Investment inc	ome	N/A		
	e foundations subject to the section 4				OIIIC			
(For optional use by domestic private	e louridations subject to the section 4	1540(a) lax oli	net nivestinent in	come.)				
If section 4940(d)(2) applies, leave th	his part blank.							
Was the foundation liable for the sect	tion 4942 tax on the distributable am	ount of any ve	ear in the base peri	od?		Γ	Yes	X No
	lify under section 4940(e). Do not co		•			_		
	each column for each year; see the in			ntries.			·	
(a) Base period years	(b)			(c)		(c Distribut	ión ratio	
Calendar year (or tax year beginnii			Net value of nor	ncharitable-use assets		col. (b) divid	ed by col. (
2013		3,250.		2,231,420				4197
2012		0,080.		1,395,760				1855
2011		4,900.		1,199,317				0819
2010		1,240.		875,954				1154
2009		2,003.		443,236	+ -		. 38	8062
7 Total of line 1 column (d)							0.2	6087
2 Total of line 1, column (d) 3 Average distribution ratio for the	5-year base period - divide the total o	n line 2 hv F	or by the number	of years	2		• 93	0007
the foundation has been in exister		iii iiiic z by 5,	or by the number	or years	3		. 18	7217
ine foundation has been in exister	noo n less than o years						• • • •	,,,,,,
4 Enter the net value of noncharitab	ole-use assets for 2014 from Part X, I	ine 5			4	3	,148,	861.
							<u>, </u>	
5 Multiply line 4 by line 3					5		589,	520.
- -								
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)				6		2,	<u>451.</u>
7 Add lines 5 and 6					7		591,	<u>971.</u>
	0.1701.4						1 6 7	E00
8 Enter qualifying distributions from	•				8		167,	508.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part using	a 1% tax rate.				
SEE THE FAIT VI HISH UCHUNS.							m 990-F	F (2014)

16 Exempt operating foundations described in section 4940(d)(2), check nere		m 990-PF (2014) THE FEDELI FAMILY CHARITABLE FOUNDATION 31- art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	1740537	Ictio	Page 4		
Date of ruling or determination letter: A display of positive in ecessary-see instructions) 1			- 300 11311		113)		
b Domestic foundations that meet the section 494(e) requirements in Part V, check here ▶□ and enter 1% of Part I, lime 27b • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, lime 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and basable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subitet & (income) bix (domestic section 4947(a)(1) trusts and basable foundations only. Others enter -0-) 5 Tax based on livestiment income. Subtract line 4 from line 8. If zero re riss, enter -0- 6 Cedisch?ayments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations - tax withhold at source 6 Tax paid with application for setimation of the 16e (Form 8868) 6 Each and you withholding erroneously withheld 7 Total credits and payments. Add lines 6 all trough 64 8 Becture any beauty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax die if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Verapyment, Illine 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2015 estimated tax Part Virus 1 and the total of lines 5 and 8 is more than line 7, enter amount owed 10 Verapyment, Illine 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2015 estimated tax Part Virus 1 and the total of lines 5 and 8 is more than 11 lines 1 and 11 lines 1 and 11 lines 1 lin	ıd						
of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) A did lines 1 and 2 A butter is A (mone) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Ceditis-Pyments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 7 Cold credits and payments. Add lines 5a through 6d 8 Enter any passity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any passity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5a of 8 is more than line? - enter amount owed 9 Tax due If the total of lines 5a of 8 is more than line? - enter amount owed 9 Tax due If the total of lines 5a of 8 is more than line? - enter amount ower paid 10 overpayment. If line 7 is more than the total of lines 5a and 8, enter the amount overpaid 11 Celer the amount of line 10 to be Credited to 2015 estimated tax. ► 12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or duit it participate or intervene in any political campaign? 1a During the tax year, dut the foundation after pay part of the definition? 1b Ord 1 spend more than 5100 during the year (either directly) in undercity) for political purposes (see instructions for the definition)? 1th any any political campaign? 2 If the answer is "Yes" to 1 are 1, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation have at least of the s							
a All other domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 4 4. 90 4. 30 bittle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zer or itess, enter -0- 6 Cedisc Payments; 2 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Exempt foreign organizations - tax withheld at source 7 Tax paid with application for extension of time to file (if-orm 8888) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 all through 68 6 Enter any pearity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax dee If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. Ill line 7 is more than the total of lens at a mount overpaid 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ► 11 € 77 Retunded ► 11 1 Fight Will-A Statements Regarding Activities 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? 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Line answer is 1 Yes 1 to 10 in the path of the condition of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation hier fine that activities in a conformed managers. ► \$ 0. entire the reinstructions for the path of the fine that activities in a confo							
2 Tax under section 51 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add times 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditin-Pyrimetis; a 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Backup withholding erroreously withhold 7 Total credits and payments. Add lines 8a through 66 6 Backup withholding erroreously withhold 7 Total credits and payments. Add lines 8a through 64 8 Enter any penalty for underpayment of estimated tax. Check here from 10 Payments of 10 Paymayment. If line? It is enter amount of line 10 line in Credited tax 2015 estimated tax. 9 Tax due if the cotal of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line? It is not that the control of the definition of the definition? 11 Enter the amount of line 10 lio line: Credited tax 2015 estimated tax. 12 During the tax year, did the foundation attempt to mitience any national, state, or local legislation or did it participate or intervene in any political amount of line 10 line: Credited tax 2015 estimated tax. 13 During the tax year, did the foundation attempt to with each of the control of the definition? 14 If the answer is "Yes" to large the definition of the							
3 4 , 90 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Cedisc/Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Exempt foreign organizations - tax withheld at source 6 B 6 Cedisc/Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Exempt foreign organizations - tax withheld at source 6 B 6 Cedisc/Payments: 2 6 B 6 Cedisc/Payments: 2 6 B 6 Cedisc/Payments: 3 7 6, 58 6 B 6 Cedisc/Payments: 4 7 6, 58 6 Cedisc/Payments: 4 8 7 6, 58 6 Cedisc/Payments: 5 8 7, 500. 6 B 6 Cedisc/Payments: 6 Cedisc/Payments: 6 Cedisc/Payments: 6 Cedisc/Payments: 6 Cedisc/Payments: 7 6, 58 6 Cedisc/Payments: 8 7 7 6, 58 6 Cedisc/Payments: 8 7 7 7 7 8 Cedisc/Payments: 9 10 coverpayment. Hime P is more than the 104 lines 5 and 8, enter the amount owed 9 10 coverpayment. Hime P is more than the 104 lines 5 and 8, enter the amount owed 9 10 coverpayment. Hime P is more than the 104 lines 5 and 8, enter the amount owerpaid 11 Fines the amount of lines 104 bits: 12 Cediscription and the 104 bits: 13 Cediscription lines 104 bits: 14 Cediscription lines 104 bits: 15 Cediscription lines 104 bits: 16 Cediscription lines 104 bits: 17 Cediscription lines 104 bits: 18 Cediscription lines 104 bits: 19 Cediscription lines 104 bits: 19 Cediscription lines 104 bits: 10 Cediscription lines 104 bits: 10 Cediscription lines 104 bits: 11 Cediscription lines 104 bits: 12 Cediscription lines 104 bits: 13 Cediscription lines 104 bits: 14 Cediscription lines 104 bits: 15 Cediscription lines 104 bits: 16 Cediscription lines 104 bits: 16 Cediscription lines 104 bits: 17 Cediscription lines 104 bits: 18 Cediscription lines 104 bits: 18 Cediscription lines 104 bits: 19 Cediscription lines 104 bits: 19 Cediscription lines 104 bits: 10 Cediscription lines 104	2				0.		
4 Subtlate A (moome) tax (domestic section of 947(a)(1) trusts and taxable foundations only. Others enter -0- 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Dedits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 8 Ba	2						
5 Tax based on investment income. Subtract time 4 from line 3. if zero or less, enter -0-6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations: Tax withhelid at Source 1 Tax paid with application for extension of time to lite (Form 8868) 6 Backup withholding erroneously withhelid 7 Total credits and payments. Add lines 5a dith one State through 66 8 Entire any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due If the total of times 5 and 8, enter the amount owned 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owned 11 Enter the amount of line 10 to be: Oredited to 2015 estimated tax. 12 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 campagin? 13 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 campagin? 14 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 campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optitical campagin? 16 Enter the amount of line 3 or 11, attach a detailed descenption of the activities and copies of any materials published or distributed by the foundation on connection with the activities. 19 During the tax year, did the foundation on the activities. 19 During the tax year, did the foundation on the activities. 20 During the tax year is 7 or 120-POL for this year? 21 During the tax has the foundation of the activities. 22 During the tax has the foundation of the activities. 23 During the tax year is 7 or 120-POL for this year? 24 During the foundation has wented by the foundation of the activities. 25 During the foundation the fou	4		1	<u> </u>	0.		
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 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? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 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 7 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 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 2	3				'		
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year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9			 -			
	•		9		X		
10 DIG 2017 DECEMBER SUDSCANDIA CONTIDUIOUS QUI ITIQ LITE LAX VEGI / If "Yes." attach a schedule listing their names and addresses	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X		
Form 990-PF (201				-PF			

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	n 990-PF (2014) THE FEDELI FAMILY CHARITABLE FOUNDATION 31-174 art VII-A Statements Regarding Activities (continued)	0537		Page 5
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		<u>x</u>
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	37	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Х	
14	The books are in care of ► MATT GARITO Telephone no. ► (216)	328	-80	80
• •	Located at ▶ 5005 ROCKSIDE ROAD, CLEVELAND, OHIO ZIP+4 ▶4			
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	N	/A_	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
Pa	foreign country art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T	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?			,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X No			
	for the benefit or use of a disqualified person)? (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			ş
	termination of government service, if terminating within 90 days.)			Abandh
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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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 2014?	10		<u> </u>
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)):			1
а	the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
•	before 2014?			
	If "Yes," list the years			
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		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
22	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?			
b	If "Yes," did it have excess business holdings in 2014 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 2014) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	,,		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	<u> 4b</u> rm 99 0)-PF /	X 2014)
			\	171

orm 990-PF (2014) THE FEDELI FAMILY CHARIT Part VII-B Statements Regarding Activities for Which			31-17405	37 Page 6
	Form 4/20 May be	nequired (contin	uea)	
5a During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	n 404E(a)\2		es X No	
(2) Influence the outcome of any specific public election (see section 4955); (is Lau NU	
* * * * * * * * * * * * * * * * * * * *	or to carry on, unectly or mun		es X No	
any voter registration drive?	,o		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		L 10	יאו נגם אי	
(4) Provide a grant to an organization other than a charitable, etc., organization	m described in section		es X No	
4945(d)(4)(A)? (see instructions)			es Lau No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or		es X No	
the prevention of cruelty to children or animals?			es Lau No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	NT / 3	
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		I/A ∐ Ye	es L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	-		
a personal benefit contract?		Y6	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		L	6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es 🗶 No 📙	1
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highly	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	1	(c) Compensation	(d) Contributions to	(-) [vnappa
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	`enter'-0-)'	compensation	allowances
UMBERTO FEDELI, JR.	TRUSTEE			
820 VILLAGE TRAILS			_ 1	_
GATES MILLS, OH 44040	1.00	0.	0.	0.
MARYELLEN FEDELI	TRUSTEE			
820 VILLAGE TRAILS				_
GATES MILLS, OH 44040	1.00	0.	0.	0.
	<u> </u>	<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evpapas
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
		1		
		<u> </u>		
Total number of other employees paid over \$50,000		_		0
			Form	990-PF (2014)

	31-1740537 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	,
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ce (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1 <u>N/A</u>	
	
*	
3	-
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
I N/A	
?	
All other program-related investments. See instructions.	
1	
Total Add lines 1 through 3	<u> </u>

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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

Form **990-PF** (2014)

167,508.

3a

3ь

4

6

3

Amounts set aside for specific charitable projects that satisfy the:

Adjusted qualifying distributions Subtract line 5 from line 4

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Suitability test (prior IRS approval required)

income. Enter 1% of Part I, line 27b

Cash distribution test (attach the required schedule)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				152,004.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:			······	
a From 2009 149,949.				
b From 2010 168,405.				,
c From 2011 86,725.				
d From 2012 102,979.				!
e From 2013 34,753.				
f Total of lines 3a through e	542,811.			
4 Qualifying distributions for 2014 from		-		
Part XII, line 4: ►\$ 167,508.				,
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior			• • • • • • • • • • • • • • • • • • • •	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				· · · · · · · · · · · · · · · · · · ·
(Election required - see instructions)	0.			*
d Applied to 2014 distributable amount			<u> </u>	152,004.
e Remaining amount distributed out of corpus	15,504.			
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))			w. 4 · v	***************************************
6 Enter the net total of each column as indicated below:	*		,	ş
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	558,315.		,	•
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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	;	0.		
assessed d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line		•		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract	-		0.	
lines 4d and 5 from line 1. This amount must				
be distributed in 2015		İ		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	149,949.			
9 Excess distributions carryover to 2015			······································	
Subtract lines 7 and 8 from line 6a	408,366.			
10 Analysis of line 9:			· · · · · · · · · · · · · · · · · · ·	
a Excess from 2010 168, 405.				
b Excess from 2011 86,725.				
c Excess from 2012 102,979.				
d Excess from 2013 34,753.				
e Excess from 2014 15,504.			·	
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						Page 10
Part XIV Private Operating F			I-A, question 9)	N/A		
1 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating				
foundation, and the ruling is effective for		-	▶∟			
b Check box to indicate whether the foun		ng foundation described			1942(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year	41,0040	Prior 3 years		-	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total	
investment return from Part X for						
each year listed						
b 85% of line 2a		-			<u> </u>	
c Qualifying distributions from Part XII,						
line 4 for each year listed	- -				<u> </u>	
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				-	<u> </u>	
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundat	tion had \$5.000 or m	ore in assets	
at any time during						
1 Information Regarding Foundation	on Managers:					
a List any managers of the foundation wh			ributions received b	y the foundation before the cl	ose of any tax	
year (but only if they have contributed i	more than \$5,000). (See s	ection 507(d)(2).)				
UMBERTO FEDELI, JR.						
b List any managers of the foundation who other entity) of which the foundation has			or an equally large (portion of the ownership of a	partnership or	
NONE						
2 Information Regarding Contribut						
Check here ► X If the foundation						
the foundation makes gifts, grants, etc.					10 0.	
a The name, address, and telephone num	nber or e-mail address of t	he person to whom appl	cations should be a	ddressed:		
b The form in which applications should	be submitted and informat	ion and materials they sl	iould include:		-	
c Any submission deadlines:						
d Any restrictions or limitations on award	ls, such as by geographica	ıl areas, charıtable fields.	kınds of institutions	s, or other factors:		
	, , , , , , , , , , , , , , , , , , ,	,				
				_	F 000 DE	

	· · · · · · · · · · · · · · · · · · ·			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future I	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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
SEE EXHIBIT A				
				167,308
!				
Total	<u> </u>	· · · · ·	<u>▶ 3a</u>	167,308
b Approved for future payment				
		•		
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Cone	 	2008		
a b			<u> </u>		
			<u> </u>		
d			 		· · · · · · · · · · · · · · · · · · ·
	-	 	 		 -
e					
g Fees and contracts from government agencies	l				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	100,777.	
5 Net rental income or (loss) from real estate:		1		100,777	
a Debt-financed property				-	, '
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property 7 Other investment income			14	16,971.	
8 Gain or (loss) from sales of assets other			7.2	10,7/10	
			18	159,009.	
than inventory Net income or (loss) from special events			10	133,003.	
10 Gross profit or (loss) from sales of inventory		···			
11 Other revenue:					
a MERLIN PARTNERS LP			14	19,099.	
			7.4	10,000.	·
			-		<u></u>
d					
12 Subtotal. Add columns (b), (d), and (e)		0.		295,856.	0.
13 Total Add line 12, columns (b), (d), and (e)			L		295,856.
(See worksheet in line 13 instructions to verify calculations.)				.~	23370301
•	Aba Aaaa			* D	
Part XVI-B Relationship of Activities to	tne Acco	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b				. ,	
		 		<u> </u>	
			_	· · · · · · · · · · · · · · · · · · ·	
				•	
	_				-
					_
	-				-
	-				
					
			-		

Form **990-PF** (2014)

Form 990-PF (2014)

Firm's EIN $\triangleright 34 - 1322309$

Phone no. (216)831-7171

Preparer

Use Only

Firm's name ► CIUNI & PANICHI,

Firm's address ► 25201 CHAGRIN BLVD. #200

CLEVELAND, OH 44122-5683

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ 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.lrs.gov/form990.

OMB No 1545-0047

Employer identification number

90, 990-EZ, or 990-PF) and 2014

__ ___

	THE FEDELI FAMILY CHARITABLE FOUNDATION 31-1740537					
Organization type (chec	k 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	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, ,	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.					
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions					
Special Rules						
For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
year, contribution is checked, ente purpose Do no	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year.					
but it must answer "No"	n 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), 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 eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

Name of organization

Employer identification number

THE FEDELI FAMILY CHARITABLE FOUNDATION

31-1740537

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	UMBERTO FEDELI JR. 820 VILLAGE TRAILS GATES MILLS, OH 44040	\$ <u>1,787,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Onncash Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Oncash Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Oncash Complete Part II for noncash contributions)		

Name of organization

Employer identification number

THE FEDELI FAMILY CHARITABLE FOUNDATION

31-1740537

art 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	100,000 SHARES OF LNB BANCORP STOCK	-	
		\$ <u>1,787,000.</u>	12/29/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
ł		- \$	

Name of orga	anization			Employer identification number			
THE FE	EDELI FAMILY CHARITABLE Exclusively religious, charitable, etc., contril	FOUNDATION		31-1740537			
Part III	the vear from any one contributor. Combine to	iumnis (a) infolium (e) and the folio	WING line entry. For organization	ine			
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or	less for the year (Enter this info one	ce) ► \$			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
							
		(e) Transfer of gif	t				
	Transferee's name, address, and	1 ZIP + 4	Relationship of tra	ansferor to transferee			
				-			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
Part I	(a) r an pool of girt	(o, ooo o. g	(4, 200				
-	(e) Transfer of gift						
	(e) transier or gift						
-	Transferee's name, address, and	Relationship of tra	ansferor to transferee				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
	(e) Transfer of gift						
	Tunnefannala ununa andebana ana	17ID . 4	Dalatianahin at tu				
-	Transferee's name, address, and ZIP + 4		Helationship of tra	ansferor to transferee			
				<u>. </u>			
(a) No. from							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
-							
		(e) Transfer of gift	t				
	Transferee's name, address, and	1 ZIP + 4	Relationship of tra	ansferor to transferee			
			·····				

THE FEDELI FAMILY CHARITABLE FOUNDATION 31-1740537 PAGE

Part IV | Capital Gains and Losses for Tax on Investment Income

Part IV Capital Gains and Lo	sses for lax on investment income					
	d describe the kind(s) of property sol rick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (d) Date sold (mo., day, yr.)			
1a 5,000 SHRS APO	P 05/01/1406/23/14					
	b 25,000 SHRS KKR FINANCIAL HLDGS LLC C/A EFF 4/30/					
	c 20,000 SHRS ARBOR RLTY TR INC CO M					
d 10,000 SHRS AR			P 11/01/1307/21/14 P 05/01/1411/05/14			
e 2,500 SHRS BAN	K AMER CORP COM		P 12/31/0610/09/14			
1 45,000 SHRS BO	ULDER GROWTH & I	NC OME FD INC COM	P 12/31/1205/07/14			
	TAL RETURN FD IN	C COM	P 12/31/1205/23/14			
h 40,000 SHRS DR	EAM GLOBAL REAL	ESTATE	P 03/01/1410/21/14			
10,000 SHRS FS	BANCORP INC COM		P 06/23/1410/09/14			
120,000 SHRS F	N B CORP PA COM		P 12/31/1303/04/14			
k 1021 SHRS F N	B CORP PA COM		P 12/31/0803/04/14			
<u> </u>	B CORP PA COM		P VARIOUS 03/04/14			
m 6,275 SHRS F N	B CORP PA COM		P 12/31/1003/04/14			
n LOSS FROM MERL	IN PARTNERS LP		P VARIOUS VARIOUS			
O GAIN FROM MERL	IN PARTNERS LP		P VARIOUS VARIOUS			
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)			
	(or allowable)	plus expense of sale	(e) plus (f) minus (g)			
<u>a</u>	<u></u>		6,404.			
b			51,869.			
c 139,714.		132,983.	6,731.			
d 161,293.		167,695.	<6,402.			
e 41,976.		115,375.	<73,399.			
f 370,427.		297,450.	72,977.			
g 368,843.		269,850.	98,993.			
h 325,718.		335,946.	<10,228.			
167,406.		175,104.	<7,698.			
248,107.		251,000.	<2,893.			
k 12,666.		28,182.	<u><15,516.</u>			
1 29,574.		77,700.	<48,126.			
m 77,843.		32,254.	45,589.			
n			<5,963.			
Complete only for accets showing	ng gain in column (h) and owned by t	the foundation on 12/21/60	22,746.			
Complete only for assets shown	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	(I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k),			
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (1) over col. (1), if any	but not less than "-0-")			
2	400.1270.400	210. 20. (jij ii 21.)	6,404.			
<u>a</u> b			51,869.			
0			6,731.			
d			<6,402.			
u o			<73,399.			
<u>e</u>			72,977.			
1			98,993.			
<u>y</u>			<10,228.			
1			<10,228. <7,698.			
<u>-</u>			<2,893.			
<u></u>			<15,516.			
<u> </u>			<13,516. <48,126.			
m			45,589.			
n			<5,963.			
0			22,746.			
			22,740.			
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7 -" in Part I, line 7 }	2			
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c).	q (e).	3			

			
-174	0537	PAGE	2

	d describe the kind(s) of property solorick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a GAÌN FROM KKR	P	VARIOUS	VARIOUS			
	FINANCIAL HOLDIN	P	VARIOUS	VARIOUS		
c GAIN FROM KKR		P	VARIOUS	VARIOUS		
d GAIN FROM KKR		P	VARIOUS	VARIOUS		
	LO GLOBAL MANAGE	P	VARIOUS	VARIOUS		
	LO GLOBAL MANAGE		P	VARIOUS	VARIOUS	
g SECTION 1256 C		N PARTNERS LP		VILLEGOD	VIIILIOOD	
	ONTRACTS - KKR &					
	ONTIMETO RICE &		 		<u> </u>	
1			<u> </u>			
16			 			
			- -			
1	···			-		
m						
n		<u> </u>				
0				<u> </u>	<u></u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) lus (f) minus (g)		
<u>a</u>					182.	
<u>b</u>					1,101.	
C					235.	
d					21,129.	
е					1.	
f					639.	
g					654.	
h					<16.>	
1						
k						
Ī					<u> </u>	
m						
n						
0						
Complete only for assets shown	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (from col. (h))		
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess of col. (h) gain over col. (k),			
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")		
a				•	182.	
<u>a</u> b	-				1,101.	
	···	-			235.	
d d			-	······································	21,129.	
e					1.	
f					639.	
<u>g</u>					654.	
h					<16.>	
"					<u> </u>	
<u> </u>						
1.				· ·	·	
<u>k</u>				-	-	
<u> </u>						
<u>m</u>				· · · · · · · · · · · · · · · · · · ·		
n						
0						
- Candal and and account of	f If gain, also enter	in Part I, line 7			150 000	
2 Capital gain net income or (net ca	apital loss) { If gain, also enter "-0-	-* in Part I, line 7) 2			<u>159,009.</u>	
	ss) as defined in sections 1222(5) and	d (6):				
If gain, also enter in Part I, line 8,		P		37 / 5		
If (loss), enter "-0-" in Part I, line	0			N/A		

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S'	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
ANCORA SECURITIES ACCT #6J2-001017 DIVIDENDS APOLLO	76,764.	0.	76,764.	76,764.	
GLOBAL MGMT DIVIDENDS FROM KKR FINANCIAL HOLDINGS	84.	0.	84.	84.	
LLC DIVIDENDS FROM	2,356.	0.	2,356.	2,356.	
MERLIN PARTNERS LP DIVIDENDS KKR & CO	4,763.	0.	4,763.	4,763.	
L.P. INTEREST APOLLO	3,530.	0.	3,530.	3,530.	
GLOBAL MGMT INTEREST FROM KKR FINANCIAL HOLDINGS	205.	0.	205.	205.	
LLC INTEREST FROM	9,325.	0.	9,325.	9,325.	
MERLIN PARTNERS LP INTEREST KKR & CO	238.	0.	238.	238.	
L.P.	3,512.	0.	3,512.	3,512.	
TO PART I, LINE 4	100,777.	0.	100,777.	100,777.	
FORM 990-PF		OTHER INCO	ME	S	PATEMENT 2
DESCRIPTION		RE		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME
MERLIN PARTNERS LP KKR FINANCIAL HOLDIN KKR & CO L.P.	NGS LLC		173. 12,788. 3,963.	173. 12,788. 3,963.	

47.

19,099.

36,070.

47.

16,971.

0.

APOLLO GLOBAL MGMT

MERLIN PARTNERS LP

TOTAL TO FORM 990-PF, PART I, LINE 11

FORM 990-PF	TAXES			STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FOREIGN TAXES FEDERAL TAXES	2,561. 3,434.	2,561	. •	0.	
TO FORM 990-PF, PG 1, LN 18	5,995.	2,561	. •	0.	
FORM 990-PF	OTHER EXPENSES			STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FILING FEE MERLIN PARTNERS LP KKR FINANCIAL HOLDINGS, LLC KKR & CO L.P. APOLLO GLOBAL MGMT	200. 6,053. 14,455. 4,294. 6.	6,053 12,538 3,548	•	200. 0. 0. 0.	
TO FORM 990-PF, PG 1, LN 23	25,008.	22,145	•	200.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 5	
DESCRIPTION		В	OOK VALUE	FAIR MARKET VALUE	
ANCORA SECURITIES - CORPORATE	E STOCKS	 	4,051,822.	4,999,091.	
TOTAL TO FORM 990-PF, PART II		4,051,822.	4,999,091.		

FORM 990-PF (THER INVESTMEN	NTS	STATEMENT	6
DESCRIPTION	VALUATIO METHOD	ON BOOK VALUE	FAIR MARKET	r
ANCORA SECURITIES - MONEY MARKET	FMV			
FUNDS		56,730.	56,73	30.
INVESTMENT - MERLIN PARTNERS LP	COST	434,662.	434,66	62.
INVESTMENT - KKR FINANCIAL	COST			
HOLDINGS, LLC		0.		0.
KKR & CO L.P.	COST	299,842.	299,84	42.
TOTAL TO FORM 990-PF, PART II, I	LINE 13	791,234.	791,23	34.

EXHIBIT A THE FEDELI FAMILY CHARITABLE FOUNDATION 2014 CONTRIBUTIONS

• • •

Recipient	Street	City	State	Zıp	Amount
NOIA Foundation	12510 Mayfield Rd	Cleveland	ОН	44106	4,000 00
Beaumont School	3301 N Park Blvd	Cleveland Hts	OH	44118	10,200 00
The Gospel House Church and Evangelistic Center	PO Box 46509	Bedford	OH	44146-0509	500 00
Cleveland Right To Life Education Fund Catholic Men's Fellowship Of Northeast Ohio	4427 State Rd 5636 South Greenway Ct #E	Cleveland Highland Hts	он Он	44109 44143	2,500 00 250 00
St Matthew Church-Edna Anter Fund	6006 Heather Lane	Hudson	ОН	44236	500 00
Healthnetwork Foundation	33 River St	Chagrin Falls	ОН	44022	500 00
Providence House	2050 West 32nd Street	Cleveland	ОН	44113-4017	1,000 00
Walk MS NYC-SNY	230 W 56th Street #62C	New York	NY	10019	500 00
St. Francis Of Assisi	6850 Mayfield Rd	Gates Mills	ОН	44040	5,000 00
Benedictine High School	2900 Martin Luther King Jr Dr	Cleveland	ОН	44104	2,000 00
Archbishop Lyke School	18230 Harvard Ave	Cleveland	OH	44128	250 00
Andrew Revello Memorial Scholarship	1150 SOM Center Rd	Mayfield Hts	ОН	44124	250 00
Ride For Miles	4 Sentry Hill Place 12920 Madison Ave	Boston Lakewood	MA OH	2114 44107	500 00 500 00
Padre Pio Academy Junior Achievement Bowl-A-Thon	1422 Euclid Ave #952	Cleveland	ОН	44115	250 00
Saint Ignatius Of Antioch Church	10205 Lorain Ave	Cleveland	ОН	44111	250 00
True Freedom Ministries	PO Box 235	Chesterland	ОН	44026	1,000 00
Cornerstone Of Hope	PO Box 3155	Independence	ОН	44131	400 00
Society Of St. Vincent De Paul	1404 East 9th St	Cleveland	ОН	44114	1,000 00
Cleveland Clinic Children's Gala	9500 Euclid Ave	Cleveland	ОН	44195	15,000 00
Saint Andrew Abbey	10510 Buckeye Rd	Cleveland	ОН	44104	1,000 00
Welcome House	802 Sharon Drive	Weslake	ОН	44145	1,000 00
NOIA	2026 Murray Hill Rd #104	Cleveland	ОН	44106	1,000 00
Villa Angela St Joseph High School	18491 Lake Shore Blvd	Cleveland	ОН	44119	7,500 00
The Lyceum	PO Box 21466	South Euclid	OH	44121	500 00
Playhouse Square	1501 Euclid Ave 2550 Lander Rd	Cleveland Pepper Pike	он Он	44115 44124	1,708 00 5,000 00
Ursuline College Womankind	5400 Transportation Blvd Ste#10	Garfield Hts	ОН	44125	500 00
Beaumont School	3301 N Park Blvd	Cleveland Hts	ОН	44118	12,700 00
Maggie's Place	PO Box 347364	Parma	ОН	44134	3,000 00
Villa St. Joseph at the Village Of Marymount	5200 Marymount Village	Garfield Hts	ОН	44125	500 00
Friends Of John Paul II Be Not Afraid Center	6506 Lansing Ave	Cleveland	он	44105	1,000 00
Rainbow Babies & Childrens Hospital	11100 Euclid Ave MCCO-5062	Cleveland	ОН	44106	1,000 00
Saint Francis Of Assisi	6850 Mayfield Rd	Gates Mills	он	44040-9635	500 00
Saint Rocco Church	3205 Fulton Rd	Cleveland	ОН	44109	1,000 00
Catholic Montesson School	8100 Eagle Road	Kirtland	ОН	44094	500 00
River's Edge	3430 Rocky River Drive	Cleveland	OH	44111	500 00
Christ Child Society - Western Reserve	1509 Mentor Avenue	Painesville Akron	OH OH	44077 44320	550 00
ICU Mobile Hands Together	2569 Romig Rd 2587 Conley Rd	Cedarville	ОН	45314	1,000 00 10,000 00
St Francis School	7206 Myron Ave	Cleveland	ОН	44103	1,000 00
NOIA Foundation	12510 Mayfield Rd	Cleveland	ОН	44106	4,000 00
Lake Erie College	391 West Washington St	Painesville	ОН	44077	2,500 00
Jewish National Fund	60 Revere Drive Ste#840	Northbrook	IL	60062	1,000 00
Sisters Of The Most Holy Trinity	21281 Chardon Rd	Euclid	ОН	44117	250 00
Archbishop Hoban High School	1 Holy Cross Bivd	Akron	ОН	44398-6181	1,000 00
Diocese Of Cleveland	2345 Bassett Rd	Westlake	ОН	44145	500 00
Malachi House	2810 Clinton Ave	Cleveland	ОН	44113	500 00
VeloSano	9500 Euclid Ave DVB	Cleveland	ОН	44195	500 00
University Hospital-Rainbow Babies & Children's Hospital Wigs For Kids (5k Run)	24462 Cornerstone 21330 Center Ridge Rd Ste26	Westlake Rocky River	OH OH	44145 44116	250 00 500 00
Flashes Of Hope	6009 Landerhaven Dr Ste 1	Mavfield Hts	ОН	44116	1,500 00
St Vincent Charity Development Foundation	2351 East 22nd Street	Cleveland	ОН	44115	1,000 00
Cuyahoga Community College Foundation	700 Carnegie Ave	Cleveland	ОН	44115	1,500 00
West Side Catholic Center	3135 Lorain Ave	CLeveland	ОН	44113	500 00
Little Sisters Of The Poor	4291 Richmond Rd	Cleveland	ОН	44122	1,000 00
Different Needz Foundation	8440 E Washington Street #122	Chagrin Falls	ОН	44023	1,000 00
Honduran Children's Rescue Fund	1801 Sheri Rd	S Euclid	ОН	44121	5,000 00
Providence House	2050 West 32nd Street	Cleveland	OH	44113-4017	500 00
The Cleveland Clinic	9500 Suclid Ave	Cleveland	ОН	44195	2,500 00
Ursuline College Boys Hope Girls Hope of NE Ohio	2550 Lander Rd 9619 Garfield Blvd	Pepper Pike Garfield Hts	он Он	44124 44125	500 00 1,000 00
Andrew Boyko Scholarship	7393 Broadview Rd Suite A	Seven Hills	ОН	44131	1,000 00
The Carmelite Guild	2389 Richmond Rd	Beachwood	ОН	44122	500 00
Eparchy Of Parma	1900 Carlton Rd	Parma	ОН	44134	1,000 00
The Village at Marymount	5200 Marymount Village Dr	Garfield Hts	ОН	44125	5,000 00
LifeAct	29425 Chagrin Blvd St#203	Cleveland	ОН	44122	500 00
Maggie's Place	PO Box 347364	Parma	ОН	44134	5,000 00
HDSA	6682 Fry Rd	Middleburg Hts	ОН	44130	5,000 00
True Freedom Ministries	PO Box 235	Chesterland	ОН	44026	500 00
The Poor Clares Of Perpetual Adoration Foundation	4108 Euclid Ave	Cleveland	OH	44103	1,000 00
Regina Health Center Saint Martin De Porres High School	5232 Broadview Rd 6111 Lausche Ave	Richfield Cleveland	он Он	44286-9608 44103	1,000 00
Saint Martin De Porres High School Cleveland Police Foundation	1300 Ontario Street	Cleveland	ОН	44103	10,000 00 1,000 00
Debartolo Family Foundation	15436 N Flonda Ave St#200	Tampa	FL	33613	1,000 00
Healthnetwork Foundation	33 River St	Chagrin Falls	ОН	44022	500 00
Benedictine High School Blue & White Gala	2900 Martin Luther King Jr Dr	Cleveland	ОН	44104	2,000 00
The Lyceum	PO Box 21466	South Euclid	ОН	44121	500 00
Archbishop Lyke School	18230 Harvard Ave	Cleveland	ОН	44128	500 00
Our Lady Of Mt Carmel Catholic Church	343 Via Mount Carmel Ave	Youngstown	ОН	44505	1,000 00
Julie Billiart School	4982 Clubside Rd	Lyndhurst	ОН	44124	2,000 00
Holy Spint Prayer Center	PO Box 371	Gates Mills	OH	44040	1,000 00
The Center For Families & Children	4500 Euclid Ave	Cleveland	он	44103	2,500 00
					167,308 00