



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545-0052

**2015**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](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending

Name of foundation <b>Wexner Foundation</b>		<b>A</b> Employer identification number <b>23-7320631</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>8000 Walton Parkway</b>		<b>B</b> Telephone number (see instructions) <b>(614) 939-6060</b>
City or town, state or province, country, and ZIP or foreign postal code <b>New Albany Oh 43054</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply		<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>H</b> 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		
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ <b>5,095,951.</b>		
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		
(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)
REVENUE	1 Contributions, gifts, grants, etc. received (attach schedule)	15,180,529.			
	2 Ch <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	514.	514.	514.	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total Add lines 1 through 11	15,181,043.	514.	514.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc.	1,268,938.			1,268,938.
	14 Other employee salaries and wages	1,849,773.			1,849,773.
	15 Pension plans, employee benefits	840,156.			840,156.
	16a Legal fees (attach schedule) L-16a Stmt	6,696.			6,696.
	b Accounting fees (attach sch) L-16b Stmt	43,149.			43,149.
	c Other prof. fees (attach sch) L-16c Stmt	437,950.			437,950.
	17 Interest				
	18 Taxes (attach schedule) (see Instrs) State Filing Fees	450.			450.
	19 Depreciation (attach schedule) and depletion	60,908.			
	20 Occupancy	642,110.			642,110.
	21 Travel, conferences, and meetings	6,058,450.			6,058,450.
	22 Printing and publications	58,731.			58,731.
	23 Other expenses (attach schedule)				
	See Line 23 Stmt	544,995.			544,995.
24 Total operating and administrative expenses Add lines 13 through 23	11,812,306.			11,751,398.	
25 Contributions, gifts, grants paid	3,476,100.			3,476,100.	
26 Total expenses and disbursements Add lines 24 and 25	15,288,406.			15,227,498.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-107,363.				
b Net investment income (if negative, enter -0-)		514.			
c Adjusted net income (if negative, enter -0-)			514.		

941

A

SCANNED 10/26/2016

19 Received in  
Batching System  
OCT 27 2016

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 . . . . .	278,302.	111,152.	111,152.
	2	Savings and temporary cash investments . . . . .	859,070.	859,289.	859,289.
	3	Accounts receivable . . . . . ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable . . . . . ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach sch) . . . . . ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	757,128.	887,679.	887,679.
	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 schedule) . . . . . ▶			
LIABILITIES	12	Investments — mortgage loans . . . . .			
	13	Investments — other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) . . . . . ▶	3,277,473.	3,237,831.	3,237,831.
	15	Other assets (describe ▶)			
	16	<b>Total assets</b> (to be completed by all filers — see the instructions Also, see page 1, item I). . . . .	5,171,973.	5,095,951.	5,095,951.
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			
NEUTRAL ASSETS		<b>Foundations that follow SFAS 117, check here</b> . . . . . ▶			
		<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> . . . . . X			
		<b>and complete lines 27 through 31.</b>			
	27	Capital stock, trust principal, or current funds . . . . .	5,171,973.	5,095,951.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	5,171,973.	5,095,951.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	5,171,973.	5,095,951.	

## 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	5,171,973.
2	Enter amount from Part I, line 27a . . . . .	2	-107,363.
3	Other increases not included in line 2 (itemize) . . . . . ▶ See Other Increases Stmt	3	38,129.
4	Add lines 1, 2, and 3 . . . . .	4	5,102,739.
5	Decreases not included in line 2 (itemize) . . . . . ▶ Depreciation	5	6,788.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30 . . . . .	6	5,095,951.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a				
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**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) . . . . . **3**

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .

**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))
2014	10,662,934.	5,411,509.	1.970418
2013	10,765,285.	5,214,134.	2.064635
2012	9,473,163.	5,434,552.	1.743136
2011	9,125,149.	5,559,962.	1.641225
2010	8,207,361.	4,832,244.	1.698457

  

2 Total of line 1, column (d) . . . . . **2** 9.117871

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** 1.823574

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . . **4** 5,721,941.

5 Multiply line 4 by line 3 . . . . . **5** 10,434,383

6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . . **6** 5.

7 Add lines 5 and 6 . . . . . **7** 10,434,388.

8 Enter qualifying distributions from Part XII, line 4 . . . . . **8** 15,227,498.

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.

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

1 a 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 instrs)		1	5.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
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	5.
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	5.
6 Credits/Payments			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a 367.		
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c 0.		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	367.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	362.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax 362. Refunded	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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)?		X
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		
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 \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a 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	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) See States Registered In		
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 2015 or the taxable year beginning in 2015 (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

BAA

Form 990-PF (2015)

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) . . . . .	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions). . . . .	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address . . . . . <u>www.wexnerfoundation.org</u>				
14	The books are in care of <u>Peggy Ugland</u> Telephone no <u>(614) 939-6000</u> Located at <u>8000 Walton Parkway, Suite 100 New Albany OH</u> ZIP + 4 <u>43054</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <u>15</u>			
16	At any time during calendar year 2015, 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? . . . . .	16	X	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u>IS</u>				

**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
<b>1 a</b> 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>b</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)? . . . . .	1 b	X
Organizations relying on a current notice regarding disaster assistance check here . . . . . <input type="checkbox"/>		
<b>c</b> 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 2015? . . . . .	1 c	X
<b>2</b> 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))		
<b>a</b> At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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) . . . . .	2 b	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
<b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If 'Yes,' did it have excess business holdings in 2015 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 2015) . . . . .	3 b	
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4 a	X
<b>b</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 2015? . . . . .	4 b	X

BAA

Form 990-PF (2015)

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5 a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

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

6 b

If 'Yes' to 6b, file Form 8870

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

7 b

**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
Leslie H. Wexner 8000 Walton Parkway, Suite 100 New Albany OH 43054	Trustee 1.00	0.	0.	0.
Barbara Abrahamson 2123 Fair Ave. Bexley OH 43209	President 40.00	570,800.	24,005.	0.
Dennis S. Hersch 60 East 42nd St., Suite 1700 NY NY 10165	Secretary, Trustee 5.00	250,000.	0.	0.
See Information about Officers, Directors, Trustees, Etc		333,978.	24,005.	0.

**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
Benjamin Berger 157 S. Ardmore Rd. Bexley OH 43209	Program Director 40.00	120,402.	7,197.	0.
Gordon I. Mars 249 S. Cassady Ave. Bexley OH 43209	Director, Graduate Fellowship Program 40.00	197,547.	16,115.	0.
Larry Moses 300 South Drexel Bexley OH 43209	Senior Philanthropic Advisor 40.00	290,019.	24,005.	0.
Lori Baron 240 East 39th St, Apt 36K NY NY 10016	Director, Operations 40.00	154,887.	11,072.	0.
Angie Adkins 645 West End Ave., 1A NY NY 10025	Director, Wexner Heritage Alumni 40.00	132,746.	8,586.	0.

Total number of other employees paid over \$50,000 5

**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
Rabbi Maurice Corson 181 East 81 St., Apt 11B New York NY 10028	Rabbinical Advisory Services	89,336.
Rabbi Jay Moses 120 S. Cassingham Rd. Columbus OH 43209	Rabbinical Advisory Services	154,827.
Gordon Hecker 363 N. Drexel Ave. Bexley OH 43209	Program Development & Review	150,000.
Brian Mandell 66 Parkman St, Unit 1 Brookline MA 02446	Program Consultant	60,000.
Total number of others receiving over \$50,000 for professional services		None

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Religious education program to strengthen Jewish community leaders through intensive study of text in bible, history, philosophy and law led by experienced clergy & faculty. Statement 8 thru 9 for curriculum.	1,933,340.
2 Leadership development program for mid-career leaders in Israel's public sector. Wexner Israel Fellowship Program is unique partnership between Wexner Foundation, Israel Civil Service and Harvard. Eligibility Form Attached.	1,655,811.
3 Wexner Graduate Fellowship/Davidson Scholars program provides leadership development for Jewish communal professionals in graduate schools. Program application attached.	3,259,065.
4	-

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	0.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	None

BAA

Form 990-PF (2015)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1 a</b>
<b>b</b>	Average of monthly cash balances . . . . .	<b>1 b</b> 1,683,567.
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1 c</b> 4,125,510.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1 d</b> 5,809,077.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1 e</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b> 5,809,077.
<b>4</b>	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b> 87,136.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b> 5,721,941.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b> 286,097.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>
<b>2 a</b>	Tax on investment income for 2015 from Part VI, line 5 . . . . .	<b>2 a</b>
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI) . . . . .	<b>2 b</b>
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2 c</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 . . . . .	<b>1 a</b> 15,227,498.
<b>b</b>	Program-related investments — total from Part IX-B. . . . .	<b>1 b</b> 0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the	
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3 a</b>
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3 b</b>
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b> 15,227,498.
<b>5</b>	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) . . . . .	<b>5</b> 5.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b> 15,227,493.

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only . . . . .				
<b>b</b> Total for prior years 20 __, 20 __, 20 __				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010 . . . . .				
<b>b</b> From 2011 . . . . .				
<b>c</b> From 2012 . . . . .				0.
<b>d</b> From 2013 . . . . .				
<b>e</b> From 2014 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .	0.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 15,227,498.				
<b>a</b> Applied to 2014, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required — see instructions) . . . . .				
<b>d</b> Applied to 2015 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .	0.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0.		
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions . . . . .		0.		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions . . . . .			0.	
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016 . . . . .				0.
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . . . .	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011 . . . . .	0.			
<b>b</b> Excess from 2012 . . . . .	0.			
<b>c</b> Excess from 2013 . . . . .	0.			
<b>d</b> Excess from 2014 . . . . .	0.			
<b>e</b> Excess from 2015 . . . . .	0.			

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling . . . . . **N/A**

**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) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	514.	745.	1,076.	1,101.	3,436.
<b>b</b> 85% of line 2a . . . . .	437.	633.	915.	936.	2,921.
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	15,227,498.	10,662,941.	10,765,296.	9,473,163.	46,128,898.
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	3,476,100.	2,328,486.	2,185,205.	2,182,980.	10,172,771.
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	11,751,398.	8,334,455.	8,580,091.	7,290,183.	35,956,127.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> 'Assets' alternative test — enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .	190,731.	180,383.	173,804.	184,569.	729,487.
<b>c</b> 'Support' alternative test — enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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) )

Leslie H. Wexner

**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

None

**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

Barbara Abrahamson, President  
8000 Walton Parkway, Suite 110  
New Albany OH 43054 (614) 939-6060 eabrahamson@wexner.net

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

See Attached Pages 10 thru 19

**c** Any submission deadlines

See Attached Pages 10 thru 19

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

See Attached Pages 10 thru 19

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See attached schedule of grants on attached pages 5 thru 7. OH 43054		Attached	Attached	3,476,100.
<b>Total . . . . .</b>			<b>3 a</b>	3,476,100.
<i>b Approved for future payment</i>				
<b>Total . . . . .</b>			<b>3 b</b>	

(See worksheet in line 13 instructions to verify calculations )

## Form 990-PF (2015)



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

▶ 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](http://www.irs.gov/form990)

OMB No 1545-0047

**2015**

Name of the organization

Wexner Foundation

Employer identification number

23-7320631

**Organization type** (check one)**Filers of:**

Form 990 or 990-EZ

**Section:**

- ☐ 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, contributions totaling \$5,000 or more (in money or property) from 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.
- ☐ 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. ▶ \$ \_\_\_\_\_

**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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

Wexner Foundation

23-7320631

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wexner Family Charitable Fund 8000 Walton Parkway, Suite 100 New Albany OH 43054	\$ 9,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Leslie H. Wexner 8000 Walton Parkway, Suite 100 New Albany OH 43054	\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	William Davidson Foundation 2 Town Square, Suite 905 Southfield MI 48076	\$ 2,300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Jim Joseph Foundation 343 Sansome St., Suite 1200 San Francisco CA 94104	\$ 764,813	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Jewish Community Federation of San Francisco 121 Steuart Street San Francisco CA 94105	\$ 175,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Jewish Federation of Greater Los Angeles 6505 Wilshire Blvd. Los Angeles CA 90048	\$ 247,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Name of organization

Employer identification number

Wexner Foundation

23-7320631

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Jewish Endowment Foundation of Western Mass 1160 Dickinson St. Springfield MA 01108	\$ 105,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Jewish Federation of Greater Hartford 333 Bloomfield Avenue, Suite C West Hartford CT 06117	\$ 113,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	Rose Foundation 600 S. Cherry St., Suite 1200 Denver CO 80246	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	Jewish Colorado 300 South Dahlia St., #300 Denver CO 80246	\$ 82,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	Jewish Federation of Greater Metrowest 901 Route 10 Whippany NJ 07981	\$ 175,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	Jewish Federation of St. Louis 12 Millstone Campus Dr. Saint Louis MO 63146	\$ 116,666	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

THE WEXNER FOUNDATION  
2015 DEPRECIATION SCHEDULE  
23-7320631

12-31-2015

Date	Description	Cost	Method	2015 Depreciation	Accu Depreciation
<hr/>					
Furniture, Fixtures & Equipment					
<hr/>					
Furniture & Fixtures					
<hr/>					
88-89	Office Furniture	55,908 00	10yr S/L	0 00	55,908 00
10-88	Roche Buboi - Table	3,516 00	10yr S/L	0 00	3,516 00
10-88	Continental Office - Furniture & Cabinets	15,665 00	10yr S/L	0 00	15,665 00
12-88	Continental Office - Furniture & Cabinets	5,274 00	10yr S/L	0 00	5,274 00
12-88	Art Exchange - Paintings	3,010 00	10yr S/L	0 00	3,010 00
12-88	M A Fox - Credenza	3,810 00	10yr S/L	0 00	3,810 00
12-88	M A Fox - Conference Table	5,385 00	10yr S/L	0 00	5,385 00
2-89	Continental-Radius Board	1,073 00	10yr S/L	0 00	1,073 00
2-89	Forbus-Table	3,225 00	10yr S/L	0 00	3,225 00
2-89	Continental-Files	1,413 00	10yr S/L	0 00	1,413 00
1-89	Builders Appliance-Refridge	1,248 00	10yr S/L	0 00	1,248 00
11-00	Office Furniture	38,939 80	10yr S/L	0 00	38,939 80
5-03	Telephone Equipment	5,991.18	10yr S/L	0 00	5,991 18
9-05	Office Furniture	15,442 49	10yr S/L	0 00	15,442 49
8-06	Office Furniture	4,379 00	10yr S/L	219 85	4,379 00
6-11	Office Furniture-Columbus	40,553 00	5yr S/L	8,111 00	29,160 13
6-11	Computer Equip	35,548 00	5yr S/L	7,110 00	24,885 00
4-30-12	Office Equip	23,191 00	5yr S/L	4,638 00	15,963 00
12-13-12	Computer	1,594 43	5yr S/L	319 00	1,116 00
1-31-13	Computer	2,528 00	5yr S/L	506 00	1,265 00
2-27-13	Office Furniture	3,904.39	5yr S/L	781 00	1,952 00
1-1-14	Mac 13	1,930 99	5yr S/L	193 00	193 00
1-1-14	Firewall	4,225 00	5yr S/L	845 00	1,268 00
8-20-14	Furniture-Columbus	3,110 24	5yr S/L	622 00	933 00
4-22-14	Furniture-NY	72,617 01	5yr S/L	14,523 00	21,785 00
5-23-14	snap as professional,scanner,projector-Colum	19,629 00	5yr S/L	3,926 00	5,889 00
7-15-14	Apple Laptop	3,686 00	5yr S/L	737 00	1,104 00
12-23-14	Mac Book	2,355 93	5yr S/L	471 00	707 00
8-14-14	Filing Cabinets-NY	2,640 52	5yr S/L	528 00	792 00
12-23-14	Firewall-NY	2,257.25	5yr S/L	451 00	677 00
6-14-14	Office Furniture-IS	9,451 23	5yr S/L	1,890 00	2,835 00
9-30-15	Speakerphones-Cols	6,680 96	5yr S/L	668 00	668 00
4-7-15	VideoConference Equip-Cols	3,557 14	5yr S/L	356 00	356 00
11-19-15	Mccorkle-Server Windows-Cols	6,778 00	5yr S/L	678 00	678 00
7-15-15	VideoConference Equip-NY	2,482 67	5yr S/L	248 00	248 00
8-17-15	Computer	4,562 65	5yr S/L	456 00	456 00
1-31-15	Furniture-IS	558 48	5yr S/L	56 00	56 00
1-31-15	Computer-Col	3,434 04	5yr S/L	343 00	343 00
		\$421,555 40		\$48,675 85	\$277,608 60
		=====		=====	=====
Leasehold Improvements-New York					
<hr/>					
1-12	Improvements-Columbus	80,861 00	10yr SL	8,086 00	28,301 00
8-14	Improvements-Columbus	6,399 00	10yr SL	640 00	1,280 00
7-1-14	New NY Lease-IMPROVEMENTS	35,055 36	5YR SL	3,506 00	7,012 00
		122,315 36		12,232 00	36,593 00
				60,907 85	
				=====	
Total Depreciation				60,907 85	
				=====	

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Insurance	15,534.			15,534.
Repairs & Maintenance	92,841.			92,841.
Office Supplies, Postage & Misc	31,936.			31,936.
Auto & Delivery	1,752.			1,752.
Moving & Other	1,145.			1,145.
Honoraria	190,324.			190,324.
Dues	3,381.			3,381.
Computer Expense	56,662.			56,662.
Parsonage	125,782.			125,782.
Continuing Education	4,530.			4,530.
Program Review	3,532.			3,532.
Telephone	17,576.			17,576.
<b>Total</b>	<b>544,995.</b>			<b>544,995.</b>

Form 990-PF, Page 2, Part III, Line 3

**Other Increases Stmt**

Deferred Compensation-FMV Adjustment	38,129.
<b>Total</b>	<b>38,129.</b>

Form 990-PF, Page 4, Part VII-A, Line 8a

**States Registered In**

OH - Ohio

NY - New York

Form 990-PF, Page 6, Part VIII, Line 1

**Information about Officers, Directors, Trustees, Etc.**

(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
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Abigail S. Wexner One Whitebarn Rd. New Albany OH 43054	Trustee 1.00	0.	0.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Peggy W. Ugland 8000 Walton Parkway, Suite 100 New Albany OH 43054	Treasurer 1.00	0.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

## Information about Officers, Directors, Trustees, Etc.

(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
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Cynthia Chazan 53 Speir Dr. S. Orange NJ 07079	VP 40.00	333,978.	24,005.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Gideon Kaufman 315 E. Hymen Ave. Aspen CO 81611	Trustee 1.00	0.	0.	0.

Total

333,978.    24,005.    0.

Form 990-PF, Page 1, Part I

## Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Vorys, Sater, Seymour & Pease	General Corporate	3,502.			
Zeiger, Tiggs & Little	General Corporate	324.			
Kaufman, D. Shier & McAlister	General Corporate	100.			
Reshef & Shiff Advocates	General Corporate	2,770.			

Total

6,696.

Form 990-PF, Page 1, Part I

## Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ernst & Young	Financial Statements	2,300.			
Pratt, Rencoe, Mulchaie, P.C.	Accounting	13,382.			
Cornell, Garber & Saragovitz	Accounting	4,250.			
Management Services LTD	Accounting	23,217.			

Total

43,149.

Form 990-PF, Page 1, Part I

**Line 16c - Other Professional Fees**

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADP	Payroll Processing	2,587.			
Rabbi Jay Moses	Rabbinical Advisory Fees	155,142.			
Rabbi Maurice Corson	Rabbinical Advisory Fees	80,000.			
Gordon Hecker	Program consultant	150,000.			
Joseph Kohane	Program Review	50,000.			
Ella Bar	Translation	221.			

Total

437,950.

**Supporting Statement of:**

Form 990-PF, p1/Line 1(a)

Description	Amount
The Wexner Family Charitable Fund	9,000,000.
Leslie H. Wexner	2,000,000.
William Davidson Foundation	2,300,000.
Jim Joseph Foundation	764,813.
Jewish Community Federation of San Francisco	175,000.
Jewish Federation of Greater Los Angeles	247,800.
Jewish Endowment Foundation of Western Mass	105,000.
Jewish Federation of Greater Hartford	113,750.
Rose Foundation	100,000.
Jewish Colorado	82,500.
Jewish Federation of Greater Metrowest	175,000.
Jewish Federation of St. Louis	116,666.
Total	<u>15,180,529.</u>

The Wexner Foundation  
23-7320631  
FY 12-31-2015

Page 10, Part XVI, Line 3a-Grants	Date	Cash		Purpose
United Way Of Franklin County 360 S Third St Columbus , Ohio 43215 (501(c)3 Organization)	12-18-15	Cash	2,049	To fund community assistance programs
Jewish Funders Network 150 West 30th Street Suite 900 New York, New York 10001 (501(c)3 Organization)	10-21-15	Cash	10,000	To provide educational funding
The Jewish Federations of North America 60 East 42nd Street, #1700 New York New York 10165 (501(c)3 Organization)	12-8-15	Cash	25,000	To provide educational funding
Associated Jewish Community Federation of Baltimore Inc 101 W MT Royal Avenue Baltimore, MD 21201-5708 (501(c)3 Organization)	12-8-15	Cash	18,000	To provide educational funding
American Jewish World Service Inc 45 West St, 11th floor New York, New York 10018 (501(c)3 Organization)	5-7-15	Cash	2 200	To provide educational funding
Congregation B'nai David Cemetery 4540 Cherokee Lane Bloomfield Township, MI 48301 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Gleaners Community Food Bank 2131 Beaufait St Detroit MI 48207 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Hillel of Metropolitan Detroit 5221 Gullen Mall Suite 637 Detroit MI 48202 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Isaac Agree Downtown Synagogue 1457 Griswold St Detroit, MI 48226 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Jewish Federation of Detroit 6735 Telegraph Rd Bloomfield Hills MI 48303 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Keep Growing Detroit 76 E Forest Ave Detroit, MI 48201 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Pasteur Elementary School Alumni Foundation 12943 Nadine Ave Huntington Woods MI 48070 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Repair The World 555 Eight Avenue Suite 1703 New York, New York 10018 (501(c)3 Organization)	7-16-15	Cash	2 500	To provide educational funding
St Stephens Community Services Inc 1500 East 17th Ave Columbus, OH 43219 (501(c)3 Organization)	12-30-15	Cash	500	To provide educational funding
Voices for Earth Justice 21695 Rougewood Drive Southfield, MI 48033 (501(c)3 Organization)	7-16-15	Cash	500	To provide educational funding
Harvard University Cambridge, MA 02138 (501(c)3 Organization)	12-8-15	Cash	1 200 000	To provide educational funding
Refugepoint, Inc 639 Massachusetts Ave , 2nd FL Cambridge, MA 02139 (501(c)3 Organization)	5-7-15	Cash	10,000	To provide educational funding
Mechon Hador 190 Amsterdam Ave New York, New York 10023 (501(c)3 Organization)	7-17-15 8-5-15	Cash Cash	10 000 5 000	To provide educational funding To provide educational funding

Jewish Orthodox Feminist Alliance 520 Eighth Avenue, 4th Floor New York, New York 10018 (501(c)3 Organization)	7-17-15	Cash	5,000	To provide educational funding
Hillel Foundation of Cambridge, Inc 52 Mt Auburn St Cambridge, MA 02138 (501(c)3 Organization)	7-17-15	Cash	5,000	To provide educational funding
United Jewish Welfare Fund of Toronto 4600 Bathurst St Toronto M2R3V2 (501(c)3 Organization)	7-17-15	Cash	10,000	To provide educational funding
Temple Ahsavat 18200 Rinaldi Place Northridge, Ca 91326 (501(c)3 Organization)	7-17-15	Cash	5,000	To provide educational funding
Fellowships-Paid During Calendar Year Hebrew Union College 3101 Clifton Ave Cincinnati, Ohio 45220 (501(c)3 Organization)		Cash	236,650	To fund educational fellowships
Yeshiva University 500 W 185th St New York, New York 10033 (501(c)3 Organization)		Cash	150,000	To fund educational fellowships
Jewish Theological Seminary Broadway And 122nd St New York, New York 10027 (501(c)3 Organization)		Cash	65,000	To fund educational fellowships
Hebrew College 160 Herick RD Newton Centre, Ma 02459 (501(c)3 Organization)		Cash	105,000	To fund educational fellowships
Boston University 881 Commonwealth Ave Boston, Ma 02215 (501(c)3 Organization)		Cash	30,000	To fund educational fellowships
Yeshivat Maharat 3700 Henry Hudson Parkway, 2nd floor Bronx, NY 10463 (501(c)3 Organization)		Cash	45,000	To fund educational fellowships
American Jewish University 15600 Mulholland Dr Bel-Air, Ca 90077 (501(c)3 Organization)		Cash	90,000	To fund educational fellowships
Yeshivat Chovevei Torah Rabbinical School 550W 110th St New York, New York 10025 (501(c)3 Organization)		Cash	75,000	To fund educational fellowships
Georgetown University PO Box 571135 Washington, DC 20057 (501(c)3 Organization)		Cash	10,000	To fund educational fellowships
Pardes Institute of Jewish Studies 5 West 37th St, Suite 802 New York, New York 10018 (501(c)3 Organization)		Cash	30,000	To fund educational fellowships
Brandeis University 415 South Street Waltham, Mass 02254 (501(c)3 Organization)		Cash	60,000	To fund educational fellowships



Reconstructionist Rabbinical College Church Road & Greenwood Avenue Wyncote, Pa 19095 (501(c)3 Organization)	Cash	60,000	To fund educational fellowships
Harvard University Cambridge, Mass 02138 (501(c)3 Organization)	Cash	791,201	To fund educational fellowships
Stanford University 355 Galvez St Stanford, Ca 94305 (501(c)3 Organization)	Cash	65,000	To fund educational fellowship
New York University 100 Washington Square East New York, New York 10003 (501(c)3 Organization)	Cash	190,000	To fund educational fellowship
Fordham University 113 W 60th St ,2nd floor New York, NY 10023 (501(c)3 Organization)	Cash	30,000	To fund educational fellowship
Princeton University 103 Clio Hall Princeton, NJ 08544 (501(c)3 Organization)	Cash	15,000	To fund educational fellowship
Friends of the University of Guelph, Inc 1814 Deerpath Rd Naperville, IL 60565 (501(c)3 Organization)	Cash	15,000	To fund educational fellowship
Aleph Alliance for Jewish Renewal 7000 Lincoln Drive, #B2 Philadelphia, Pa 19119 (501(c)3 Organization)	Cash	30,000	To fund educational fellowship
Yale University 320 York St ,Room 129 New Haven, Ct 06520-8236 (501(c)3 Organization)	Cash	4,000	To fund educational fellowship
Columbia University 3022 Broadway New York, NY 10027 (501(c)3 Organization)	Cash	45,000	To fund educational fellowship
University of Michigan 515 East Jefferson Ann Arbor, Mi 48109 (501(c)3 Organization)	Cash	15,000	To fund educational fellowship
Emory University 201 Dowman Drive Atlanta, Georgia 30322	Cash	5,000	To fund educational fellowship
Total Grants Paid		----- 3,476,100 =====	