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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

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.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

A Employer identification number

SAINT LUKE'S FOUNDATION OF CLEVELAND, OH

34-0714513

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

Room/suite

11327 SHAKER BOULEVARD

600W

B Telephone number

216 431-8010

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

CLEVELAND, OH 44104

C If exemption application is pending, check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1. Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method:

☐

Cash

☒

Accrual

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col (c), line 16)

Other (specify)

\$ 171,905,492. (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).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

0.

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

1,500,386.

1,222,125.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

5,307,254.

b Gross sales price for all assets on line 6a

5,567,915.

7 Capital gain net income (from Part IV, line 2)

4,769,413.

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)

11 Other income

73,014.

0.

0.

12 Total Add lines 1 through 11

6,880,654.

5,991,538.

0.

13 Compensation of officers, directors, trustees, etc

367,905.

0.

0.

14 Other employee salaries and wages

476,513.

0.

0.

15 Pension plans, employee benefits

170,744.

0.

0.

16a Legal fees

STMT 1

34,522.

0.

0.

b Accounting fees

STMT 2

129,070.

0.

0.

c Other professional fees

STMT 3

332,499.

326,511.

0.

17 Interest

129,986.

0.

0.

18 Taxes

44,551.

0.

0.

19 Depreciation and depletion

160,495.

0.

0.

20 Occupancy

244.

0.

0.

21 Travel, conferences, and meetings

2,021.

0.

0.

22 Printing and publications

364,427.

0.

0.

23 Other expenses

STMT 5

2,212,977.

326,511.

0.

24 Total operating and administrative expenses Add lines 13 through 23

9,032,490.

0.

0.

25 Contributions, gifts, grants paid

11,245,467.

326,511.

0.

26 Total expenses and disbursements Add lines 24 and 25

-4,364,813.

5,665,027.

0.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

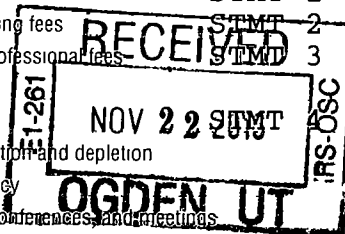
b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

0.

SCANNED DEC 01 2016

Operating and Administrative Expenses



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	3,800,357.	3,284,215.	3,284,215.	
	2 Savings and temporary cash investments	2,762,047.	3,409,292.	3,409,292.	
	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				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	16,423.	23,360.	23,360.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 8	176,086.	170,057.	170,057.	
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 9	171,597,474.	164,495,142.	164,495,142.	
	14 Land, buildings, and equipment basis ▶ 808,190.				
	Less: accumulated depreciation STMT 10 ▶ 428,685.	415,786.	379,505.	379,505.	
	15 Other assets (describe ▶ STATEMENT 11)	118,628.	143,921.	143,921.	
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	178,886,801.	171,905,492.	171,905,492.	
	17 Accounts payable and accrued expenses	232,995.	222,280.		
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 12)	68,628.	61,116.		
	23 Total liabilities (add lines 17 through 22)	301,623.	283,396.		
Foundations that follow SFAS 117, check here ▶ ☒	24 Unrestricted	165,211,512.	158,819,956.		
	25 Temporarily restricted	8,154,828.	7,867,918.		
	26 Permanently restricted	5,218,838.	4,934,222.		
	Foundations that do not follow SFAS 117, check here ▶ ☐				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances	178,585,178.	171,622,096.		
	31 Total liabilities and net assets/fund balances	178,886,801.	171,905,492.		

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	178,585,178.
2 Enter amount from Part I, line 27a	2	-4,364,813.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	174,220,365.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	2,598,269.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	171,622,096.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
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 5,567,915.		798,502.	4,769,413.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			4,769,413.

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	4,769,413.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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	13,369,142.	174,192,340.	.076749
2013	12,876,842.	171,464,133.	.075099
2012	11,840,002.	168,829,567.	.070130
2011	11,361,267.	182,423,908.	.062279
2010	9,595,571.	173,325,447.	.055362

2 Total of line 1, column (d)	2	.339619
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	.067924
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	171,790,047.
5 Multiply line 4 by line 3	5	11,668,667.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	56,650.
7 Add lines 5 and 6	7	11,725,317.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	10,769,569.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	113,301.
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	113,301.
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	113,301.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	182,805.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	182,805.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	69,504.	
11 Enter the amount of line 10 to be credited to 2016 estimated tax ☐ Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>OH</u>		
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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SAINTLUKESFOUNDATION.ORG	X	
14 The books are in care of ► ELIZABETH HONOLD Telephone no. ► 216 431-8010 Located at ► 11327 SHAKER BOULEVARD, NO. 600W, CLEVELAND, OH ZIP+4 ► 44104		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No 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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 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) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?

N/A

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		396,136.	57,599.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
HEATHER TOROK - 11327 SHAKER BOULEVARD, SUITE 600W, CLEVELAND, OH	SR PROG OFF-HEALTHY PEOPLE	40.00 123,942.	27,888.	0.
CHRISTIE MANNING - 11327 SHAKER BOULEVARD, SUITE 600W, CLEVELAND, OH	SENIOR PROGRAM OFFICER	40.00 104,222.	26,236.	0.
NELSON BECKFORD - 11327 SHAKER BOULEVARD, SUITE 600W, CLEVELAND, OH	SR PROG OFF-STRONG COMMUNITIES	40.00 104,213.	17,191.	0.
BRIDGET DELEON - 11327 SHAKER BOULEVARD, SUITE 600W, CLEVELAND, OH	GRANTS MANAGER	40.00 83,805.	24,760.	0.
LATIDA SMITH - 11327 SHAKER BOULEVARD, SUITE 600W, CLEVELAND, OH	VP PROGRAMS-OUTCOMES & LEARNING	40.00 89,869.	2,239.	0.
Total number of other employees paid over \$50,000				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ROUX CREATIVE 587 AUGUSTA DRIVE, ELYRIA, OH 44035	COMMUNICATIONS CONSULTING	108,494.
MELANIE GAVIN 625 PRESTIGE WOODS BLVD., AURORA, OH 44202	ACCOUNTING	70,000.
SYSTEM CARE, INC. - 26202 DETROIT ROAD, SUITE 100C, WESTLAKE, OH 44145	INFORMATION TECHNOLOGY CONSULTIN	51,600.
Total number of others receiving over \$50,000 for professional services		0

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 N/A	
2	
3	
4	

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
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	170,187,421.
b	Average of monthly cash balances	1b	4,101,613.
c	Fair market value of all other assets	1c	117,105.
d	Total (add lines 1a, b, and c)	1d	174,406,139.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	174,406,139.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,616,092.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	171,790,047.
6	Minimum investment return. Enter 5% of line 5	6	8,589,502.

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

1	Minimum investment return from Part X, line 6	1	8,589,502.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	113,301.
b	Income tax for 2015. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	113,301.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,476,201.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,476,201.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,476,201.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,769,569.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,769,569.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,769,569.

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
1 Distributable amount for 2015 from Part XI, line 7				8,476,201.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	1,141,419.			
b From 2011	2,324,568.			
c From 2012	3,810,558.			
d From 2013	4,389,691.			
e From 2014	4,830,543.			
f Total of lines 3a through e	16,496,779.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 10,769,569.				
a Applied to 2014, 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 2015 distributable amount				8,476,201.
e Remaining amount distributed out of corpus	2,293,368.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	18,790,147.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	1,141,419.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a	17,648,728.			
10 Analysis of line 9.				
a Excess from 2011	2,324,568.			
b Excess from 2012	3,810,558.			
c Excess from 2013	4,389,691.			
d Excess from 2014	4,830,543.			
e Excess from 2015	2,293,368.			

N/A

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

☐ 4942(i)(3) or ☐ 4942(i)(5)

- b** 85% of line 2a

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

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

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

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

- a "Assets" alternative test - enter:

- (1) Value of all assets**

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

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

- c "Support" alternative test - enter:

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

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

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

NONE

- 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:

SEE STATEMENT 14

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

- c** Any submission deadlines*

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

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

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

11/9/16
Date

Title **PRESIDENT AND CEO**

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

BRUCE MCAULIFFE

Preparer's signature

R.B.M. / b

Date

11-7-16

Check ☐ if
self-employed

PTIN

P00359586

Firm's name ► RSM US LLP

Firm's EIN ► 42-0714325

Firm's address ▶ 1001 LAKESIDE AVE., SUITE 200
CLEVELAND, OH 44114-1152

Phone no. (216) 523-1900

Form **990-PF** (2015)

SAINT LUKE'S FOUNDATION OF CLEVELAND, OH

34-0714513

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3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	STRATEGIC SOLUTIONS GLOBAL EQUITY, LLC	P	VARIOUS	06/30/15
b	CF MULTI-STRATEGY BOND INVESTORS, LLC	P	VARIOUS	06/30/15
c	CONTINGENT ASSET PORTFOLIO	P	VARIOUS	06/30/15
d	SSG RELATIVE VALUE & EVENT DRIVEN A01	P	VARIOUS	06/30/15
e	CFI MULTI-STRATEGY COMMODITIES FUND	P	VARIOUS	06/30/15
f	SSGA US TREASURY INFLATION PROTECTED S	P	VARIOUS	06/30/15
g	PRIVATE EQUITY PARTNERS V	P	VARIOUS	06/30/15
h	PRIVATE EQUITY PARTNERS VI	P	VARIOUS	06/30/15
i	PRIVATE EQUITY PARTNERS VIII	P	VARIOUS	06/30/15
j	INT'L PRIVATE EQUITY PARTNERS IV	P	VARIOUS	06/30/15
k	INT'L PRIVATE EQUITY PARTNERS V	P	VARIOUS	06/30/15
l	INT'L PRIVATE EQUITY PARTNERS VII	P	VARIOUS	06/30/15
m	VENTURE PARTNERS VI	P	VARIOUS	06/30/15
n	VENTURE PARTNERS VII	P	VARIOUS	06/30/15
o	VENTURE PARTNERS IX	P	VARIOUS	06/30/15

(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 1,724,199.			1,724,199.
b 381,607.			381,607.
c		14.	-14.
d 836,084.			836,084.
e		186,069.	-186,069.
f		2,075.	-2,075.
g 448,303.			448,303.
h 314,380.			314,380.
i 19,106.			19,106.
j 142,472.			142,472.
k 235,017.			235,017.
l 29,159.			29,159.
m 225,099.			225,099.
n 89,751.			89,751.
o 212,807.			212,807.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,724,199.
b			381,607.
c			-14.
d			836,084.
e			-186,069.
f			-2,075.
g			448,303.
h			314,380.
i			19,106.
j			142,472.
k			235,017.
l			29,159.
m			225,099.
n			89,751.
o			212,807.

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

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VENTURE PARTNERS X	P	VARIOUS	06/30/15
b GLOBAL DISTRESSED INVESTORS LLC 3	P	VARIOUS	06/30/15
c CSI-SSG GLOBAL PRIVATE EQUITY FUND	P	VARIOUS	06/30/15
d NATURAL RESOURCES PARTNERS VIII	P	VARIOUS	06/30/15
e STRATEGIC SOLUTIONS REALTY OPPORTUNITIES	P	VARIOUS	06/30/15
f SSG REALTY OPPORTUNITIES FUND 2014	P	VARIOUS	06/30/15
g NEO CAPITAL FUND	P	VARIOUS	06/30/15
h NEW BOSTON	P	VARIOUS	06/30/15
i OAKTREE	P	VARIOUS	06/30/15
j FARRALLON	P	VARIOUS	06/30/15
k KAYNE ANDERSON PRIVATE INVESTORS	P	VARIOUS	06/30/15
l EARLY STAGE PARTNERS	P	VARIOUS	06/30/15
m OAKTREE III	P	VARIOUS	06/30/15
n MCM CAPITAL	P	VARIOUS	06/30/15
o KAYNE ANDERSON III	P	VARIOUS	06/30/15

(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 16,215.			16,215.
b 262,451.			262,451.
c 3,437.			3,437.
d 2,310.			2,310.
e 183,032.			183,032.
f 77,805.			77,805.
g 110,766.			110,766.
h 18,449.			18,449.
i 2,092.			2,092.
j		207,398.	-207,398.
k 46,050.			46,050.
l 103,361.			103,361.
m		35,258.	-35,258.
n		858.	-858.
o		366,830.	-366,830.

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

(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			16,215.
b			262,451.
c			3,437.
d			2,310.
e			183,032.
f			77,805.
g			110,766.
h			18,449.
i			2,092.
j			-207,398.
k			46,050.
l			103,361.
m			-35,258.
n			-858.
o			-366,830.

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):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a KAYNE PRIVATE INVESTORS II	P	VARIOUS	06/30/15
b EARLY STAGE PARTNERS II	P	VARIOUS	06/30/15
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 76,721.			76,721.
b 7,242.			7,242.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (i)), Gains (excess of col. (h) gain over col (k), but not less than "-0-")
a			76,721.
b			7,242.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	4,769,413.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF	LEGAL FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS LEGAL FEES	34,522.	0.	0.	34,522.
TO FM 990-PF, PG 1, LN 16A	34,522.	0.	0.	34,522.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING/AUDIT/TAX FEES	129,070.	0.	0.	129,070.
TO FORM 990-PF, PG 1, LN 16B	129,070.	0.	0.	129,070.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	326,511.	326,511.	0.	0.
PENSION FEES	1,248.	0.	0.	1,248.
PAYROLL PROCESSING FEES	4,740.	0.	0.	4,740.
TO FORM 990-PF, PG 1, LN 16C	332,499.	326,511.	0.	5,988.

FORM 990-PF	TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	68,957.	0.	0.	0.
EMPLOYMENT TAXES	61,029.	0.	0.	61,029.
TO FORM 990-PF, PG 1, LN 18	129,986.	0.	0.	61,029.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOUNDATION DEVELOPMENT	303,737.	0.	0.	303,737.	
BANK FEES	6,113.	0.	0.	6,113.	
SUPPLIES	5,754.	0.	0.	5,754.	
TELEPHONE	14,694.	0.	0.	14,694.	
INSURANCE	18,228.	0.	0.	18,228.	
MISCELLANEOUS EXPENSES	15,901.	0.	0.	13,251.	
TO FORM 990-PF, PG 1, LN 23	364,427.	0.	0.	361,777.	

FORM 990-PF	OTHER INCOME			STATEMENT	6
DESCRIPTION	(A) REVENUE PER BOOKS				
REFUND OF PRIOR YEAR GRANT	73,014.				
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	73,014.				

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	7
DESCRIPTION	AMOUNT				
UNREALIZED LOSS ON INVESTMENTS	2,313,652.				
CHANGE IN FMV OF TRUST HELD BY OTHERS	284,617.				
TOTAL TO FORM 990-PF, PART III, LINE 5	2,598,269.				

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCK	170,057.	170,057.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	170,057.	170,057.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EQUITY MUTUAL FUNDS	COST	96,285,685.	96,285,685.
LIMITED PARTNERSHIPS	COST	32,552,065.	32,552,065.
ACCRUED INCOME	COST	100,000.	100,000.
FIXED MUTUAL FUNDS	COST	16,911,359.	16,911,359.
COMMODITIES	COST	2,826,435.	2,826,435.
REAL ESTATE	COST	12,605,051.	12,605,051.
INVESTMENTS HELD IN TRUST	COST	3,214,547.	3,214,547.
TOTAL TO FORM 990-PF, PART II, LINE 13		164,495,142.	164,495,142.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	294,530.	40,886.	253,644.
FURNITURE	230,981.	160,764.	70,217.
OFFICE EQUIPMENT	62,477.	40,075.	22,402.
COMPUTER HARDWARE	160,803.	134,766.	26,037.
COMPUTER SOFTWARE	59,399.	52,194.	7,205.
TOTAL TO FM 990-PF, PART II, LN 14	808,190.	428,685.	379,505.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEFERRED COMPENSATION DEPOSITS	68,628.	61,116.	61,116.
PREPAID TAXES	50,000.	82,805.	82,805.
TO FORM 990-PF, PART II, LINE 15	118,628.	143,921.	143,921.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
LIABILITY FOR DEFERRED COMPENSATION	68,628.	61,116.	
TOTAL TO FORM 990-PF, PART II, LINE 22	68,628.	61,116.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRANCIS AFRAM-GYENING 11327 SHAKER BOULEVARD, SUITE 600W CLEVELAND, OH 44104	TRUSTEE 1.00	0.	0.	0.
LUIS CARTAGENA 11327 SHAKER BOULEVARD, SUITE 600W CLEVELAND, OH 44104	TRUSTEE 1.00	0.	0.	0.
DIANA CENTENO-GOMEZ 11327 SHAKER BOULEVARD, SUITE 600W CLEVELAND, OH 44104	TRUSTEE 1.00	0.	0.	0.
JAWANZA COLVIN 11327 SHAKER BOULEVARD, SUITE 600W CLEVELAND, OH 44104	TRUSTEE 1.00	0.	0.	0.
JOHN R. CORLETT 11327 SHAKER BOULEVARD, SUITE 600W CLEVELAND, OH 44104	SECRETARY 1.00	0.	0.	0.

COLLEEN M. COTTER	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
CLAUDIA J. COULTON	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
EMILY DRAKE	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
ANN FARRALL	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
EDGAR B. JACKSON, JR., M.D.	VICE CHAIR			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
ARTHUR LAVIN, M.D.	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
GEORGE MATEYO	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
LORI MCCLUNG	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
TANIA MENESSE	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
TIMOTHY MILANICH	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
ANNE O'BRIEN	TREASURER			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
ASHLEY BASILE OEKEN	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
BELVA DENMARK TIBBS	CHAIR			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				

SAINT LUKE'S FOUNDATION OF CLEVELAND, OH

34-0714513

DOUGLAS WANG	TRUSTEE			
11327 SHAKER BOULEVARD, SUITE 600W	1.00	0.	0.	0.
CLEVELAND, OH 44104				
ROBERT MONITELLO	CFO/ASSISTANT TREASURER			
11327 SHAKER BOULEVARD, SUITE 600W	20.00	118,750.	0.	0.
CLEVELAND, OH 44104				
DENISE ZEMAN	PRESIDENT AND CEO			
11327 SHAKER BOULEVARD, SUITE 600W	38.00	29,537.	0.	0.
CLEVELAND, OH 44104				
ANNE GOODMAN	PRESIDENT AND CEO			
11327 SHAKER BOULEVARD, SUITE 600W	38.00	247,849.	57,599.	0.
CLEVELAND, OH 44104				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		396,136.	57,599.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

FOR QUESTIONS, CONTACT KRISTEN SUMMERS 216-431-8010

NAME OF GRANT PROGRAM

COMMUNITY GRANTS

EMAIL ADDRESS

WWW.SAINTLUKESFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

ALL APPLICATIONS ARE ACCEPTED VIA ONLINE APPLICATION FOUND AT
WWW.SAINTLUKESFOUNDATION.ORG. PAPER COPIES ARE NOT ACCEPTED.

SEE ATTACHED STATEMENT 19

ANY SUBMISSION DEADLINES

APRIL 1, JULY 1, AND OCTOBER 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION DOES NOT FUND:

- INDIVIDUALS
- RELIGIOUS ORGANIZATIONS FOR RELIGIOUS OR EVANGELICAL PURPOSES
- PROJECTS OUTSIDE CUYAHOGA COUNTY THAT DO NOT DIRECTLY BENEFIT CUYAHOGA COUNTY RESIDENTS
- FUNDRAISING EVENTS
- ENDOWMENT FUNDS
- BIOMEDICAL RESEARCH
- DEBT RETIREMENT
- LOBBYING
- PRIVATE FOUNDATIONS OR PUBLIC CHARITIES WITH A 509(A)(3), TYPE III., NON-FUNCTIONALLY INTEGRATED DESIGNATED WITH THE IRS.

Saint Luke's Foundation
990-PF 2015
Part XV, Line 3, Grants Paid during the Year

ORGANIZATION AND ADDRESS	INDIVIDUAL	FOUNDATION STATUS	PURPOSE	AMOUNT
Adoption Network Cleveland 4614 Prospect Ave , Suite 550 Cleveland Ohio 44103	N/A	501 (c)(3)	Core Services Interim Support	\$ 20,000
Alliance for a Healthier Generation 606 SE 9th Ave Portland OR 97214	N/A	501 (c)(3)	Healthy Schools Program Cleveland Metropolitan School District	\$ 150,000
Andrew Osborne Academy 38588 Mentor Avenue Willoughby OH 44094	N/A	501 (c)(3)	Employee match	\$ 3,468
Arthritis Foundation - Walk to Cure Arthritis 1355 Peachtree Street NE Atlanta GA 30309	N/A	501 (c)(3)	Employee match	\$ 100
Asian Services In Action (ASIA) 3631 Perkins Ave #2A-W Cleveland Ohio 44114	N/A	501 (c)(3)	Strengthening ASIA-ICHC's Health Home Model of Care	\$ 50,000
Baldwin Wallace University School of Business 275 Eastland Road Berea, OH 44017	N/A	501 (c)(3)	Scholarships for Health Care Careers Exploration Week 2015, Health Careers Exploration Week 2016	\$ 2,800
Bike Cleveland PO Box 609718 Cleveland OH 44109	N/A	501 (c)(3)	Bike Share Match	\$- 20,000
Boys and Girls Clubs of Cleveland 6114 Broadway Ave Cleveland Ohio 44127	N/A	501 (c)(3)	Expansion of Youth Development Services at Mt Pleasant and Saint Luke's Manor Clubs	\$ 175,000
Business Volunteers Unlimited 1300 East Ninth Street, Suite 1805 Cleveland Ohio 44114	N/A	501 (c)(3)	Nonprofit Organizational Leadership Assessment, Capacity Building Services for Nonprofits	\$ 120,000
Care Alliance 1530 St Clair Ave Cleveland Ohio 44114	N/A	501 (c)(3)	Capital and Operating Expansion for Care Alliance Riverview and Central	\$ 450,000
Case Western Reserve University Office of Foundation Relations 10900 Euclid Avenue Cleveland OH 44106	N/A	501 (c)(3)	Healthy Cleveland Healthy Cuyahoga, Partnership for Evaluation, Research, and Implementation , Conceptions and Practices of Masculinity and Fathering During Transition to Citizen Reentry,	\$ 127,500
Center for Community Solutions 1501 Euclid Avenue, Ste 310 Cleveland Ohio 44115	N/A	501 (c)(3)	Operating Support	\$ 150,000

Center for Effective Philanthropy 675 Massachusetts Ave Cambridge MA 02139	N/A	501 (c)(3)	Operating support	\$	5,000
Centers for Families and Children 4500 Euclid Avenue Cleveland Ohio 44103	N/A	501 (c)(3)	Operating support for service integration, Holiday gift for the Wraparound Initiative at Harvey Rice School to encourage improved attendance	\$	155,000
Christ Community Chapel 750 West Streetsboro Street Hudson OH 44236	N/A	501 (c)(3)	Employee match	\$	4,600
City Club of Cleveland 850 Euclid Ave Cleveland Ohio 44114-3304	N/A	501 (c)(3)	White Privilege Conference Participation in Louisville, KY, Resilient Families Program Series	\$	32,500
City of Cleveland - Zelma George Recreation Center 601 Lakeside Ave Room 8 Cleveland OH 44114	N/A	501 (c)(3)	Shared space and programming with Boys and Girls Club	\$	20,000
Cleveland Botanical Garden 11030 East Blvd Cleveland OH 44106	N/A	501 (c)(3)	Green Corps, Vacant to Vibrant Projects and signage/marketing	\$	85,000
Cleveland Department of Aging 75 Erieview Plaza Rm 201 Cleveland OH 44114	N/A	government	Age Friendly Cleveland	\$	26,250
Cleveland Housing Network 2999 Payne Ave , Suite 306 Cleveland Ohio 44114	N/A	501 (c)(3)	Resident Success & Housing Stability	\$	150,000
Cleveland Leadership Center One Cleveland Center 1375 East 9th Street #2430 Cleveland OH 44114	N/A	501 (c)(3)	Building & Strengthening Nonprofit Leadership in CLE	\$	40,000
Cleveland Metropolitan School District 1111 Superior Avenue E, Suite 1800 Cleveland OH 44114	N/A	government	CMSD Healthy Schools, CMSD Bicycle and Pedestrian Safety Physical Education Pilot	\$	22,650
Cleveland Neighborhood Progress, Inc 11327 Shaker Boulevard, Suite 500W Cleveland OH 44104	N/A	501 (c)(3)	Professional Services Proposal for E 116th St RTA Station Enhancements, Buckeye-Larchmere-Shaker Square-Woodland Hills Transformation Initiative,	\$	508,794
Cleveland Play House 1901 East 13th Street, Suite 200 Cleveland OH 44114	N/A	501 (c)(3)	Classroom Matinee in schools located in Saint Luke's Foundation neighborhoods	\$	5,000

Cleveland Police Foundation 1300 Ontario St Cleveland OH 44113	N/A	501 (c)(3)	Buckeye Area Community Policing Pilot Project	\$	60,000
Cleveland Rape Crisis Center 526 Superior Ave Suite 1400 Cleveland Ohio 44114	N/A	501 (c)(3)	Serving Families After Sexual Assault	\$	20,000
Cleveland State University Foundation 2121 Euclid Avenue Cleveland OH 44115	N/A	501 (c)(3)	CSU-CMSD Healthy School Health Coach Fellowship Project	\$	20,000
College Now Greater Cleveland 50 Public Sq , Ste 1800 Cleveland OH 44113	N/A	501 (c)(3)	You First	\$	35,000
Cuyahoga Community College Foundation 700 Carnegie Avenue Cleveland Ohio 44115	N/A	501 (c)(3)	Scholarships and feasibility study, Saturday Family Academy 2015-2016	\$	120,000
Cuyahoga County Board of Health 5550 Venture Drive Cleveland OH 44130	N/A	government	Safe Routes to School Coalition and HIP-C	\$	100,000
Cuyahoga County, Office of Health and Human Services 1640 Superior Avenue, Suite 80 Cleveland Ohio 44114	N/A	government	Cuyahoga County Fatherhood Initiative's 11th and 12 th Annual Fatherhood Conferences	\$	20,000
Cuyahoga Health Access Partnership - CHAP 75 Erieview Plaza, 2nd Floor Cleveland OH 44113	N/A	501 (c)(3)	Governance Implementation	\$	30,000
Domestic Violence and Child Advocacy Center P O Box 5466 Cleveland Ohio 44101	N/A	501 (c)(3)	Operating support	\$	180,000
East End Neighborhood House 2749 Woodhill Road Cleveland Ohio 44104	N/A	501 (c)(3)	East End anchoring collective impact for strong communities	\$	150,000
Economic Growth Foundation 1240 Huron Rd Suite 300 Cleveland Ohio 44115	N/A	501 (c)(3)	Opportunity Corridor Enhanced Greenway & Multi-Modal Trail Plan	\$	20,000
EDWINS Leadership & Restaurant Institute 13101 Shaker Square Cleveland Ohio 44120	N/A	501 (c)(3)	Operating Support and Capital/Operating Reserve for EDWINS Campus	\$	125,000
Enterprise Community Partners 1360 East 9th Street, Suite 510 Cleveland Ohio 44114	N/A	501 (c)(3)	Bridge Funding for Housing First Family Programs	\$	20,000

Environmental Health Watch 3500 Lorain Avenue, Suite 300 Cleveland Ohio 44113	N/A	501 (c)(3)	Operating support and professional development	\$	85,000
Esperanza 3104 West 25th Street Cleveland OH 44109	N/A	501 (c)(3)	Family Engagement in Education	\$	175,000
Fairhill Partners 12200 Fairhill Road Cleveland Ohio 44120	N/A	501 (c)(3)	Operating Support	\$	100,000
Family Connections 19824 Sussex Road Shaker Heights Ohio 44120	N/A	501 (c)(3)	SPARK - Supporting Partnerships to Assure Ready Kids, Employee match	\$	60,500
First Unitarian Church of Cleveland 21600 Shaker Blvd Shaker Heights OH 44122	N/A	501 (c)(3)	Employee match	\$	3,820
Food Allergy Research and Education 7925 Jones Branch Drive, Suite 1100 McLean VA 22102	N/A	501 (c)(3)	Employee match	\$	10
Food Trust One Penn Center, Suite 900 1617 John F Kennedy Blvd Philadelphia PA 19103	N/A	501 (c)(3)	A Collaborative, Comprehensive Approach to a Healthier Cleveland and Cuyahoga County	\$	166,983
Forces4Quality Northeast Ohio MetroHealth System 2500 MetroHealth Drive, R221 Cleveland OH 44109	N/A	501 (c)(3)	Operating support and for capacity building support for financial management	\$	250,000
Foundation Center-Cleveland 1422 Euclid Avenue Suite 1600 Cleveland OH 44114	N/A	501 (c)(3)	Transforming the Social Sector Through Engaged Dialog, Enlivened Reference and Reimagined Space	\$	12,500
Friends of Breakthrough Schools 3615 Superior Ave Suite 3103A Cleveland OH 44114	N/A	501 (c)(3)	Gift to Intergenerational School for incentives & enrichment activities for students	\$	5,000
Friends of the Cleveland Public Library 325 Superior Ave Cleveland OH 44114	N/A	501 (c)(3)	Woodland Branch Family Playroom, Gift to the Rice Library for Community Outreach and Partnership Activities	\$	65,000
FrontLine Service 1744 Payne Avenue Cleveland Ohio 44114	N/A	501 (c)(3)	Primary and Behavioral Health Integration, Police Assisted Referral Program	\$	394,289

Fund for Our Economic Future 1360 E Ninth St , suite 210 Cleveland Ohio 44114	N/A	501 (c)(3)	Operating support	\$ 100,000
FutureHeights 2163 Lee Road #103 Cleveland Heights Ohio 44118	N/A	501 (c)(3)	Employee match	\$ 25
Gilmour Academy 34001 Cedar Road Gates Mills OH 44040	N/A	501 (c)(3)	Employee match	\$ 5,000
Girls With Sole 19885 Detroit Road Suite 233 Rocky River OH 44116	N/A	501 (c)(3)	Girls With Sole Lacing Up for a Lifetime of Achievement	\$ 15,000
Greater Cleveland Food Bank 15500 S Waterloo Rd Cleveland OH 44110	N/A	501 (c)(3)	Operating support to expand the Nutrition Initiative, Employee match	\$ 301,531
Greater Cleveland Habitat for Humanity 2110 West 110th Street Cleveland OH 44102	N/A	501 (c)(3)	100 Homes for Clevelanders	\$ 50,000
Greater Cleveland Sports Commission 334 Euclid Avenue, Suite 100 Cleveland OH 44114	N/A	501 (c)(3)	NEOCycle Urban Youth Initiative	\$ 12,825
Harvard Community Services Center 18240 Harvard Avenue Cleveland Ohio 44128	N/A	501 (c)(3)	Neighborhood Stabilization and Implementation in Southeast Neighborhoods, Southeast Youth Recreation League	\$ 35,000
Health Policy Institute of Ohio 10 West Broad Street, Suite 1050 Columbus Ohio 43215	N/A	501 (c)(3)	Advancing the Health of All Ohioans through Informed Decisions	\$ 150,000
Healthy Fathering Collaborative P O Box 606194 Cleveland Ohio 44106	N/A	501 (c)(3)	Fatherhood Initiative Grant Writer for Responsible Fatherhood Grant	\$ 9,500
HFLA of Northeast Ohio 23300 Chagrin Blvd , Suite 204 Beachwood Ohio 44122	N/A	501 (c)(3)	Mount Pleasant Strong Neighborhoods Pilot Loan Fund	\$ 80,000
Home Repair Resource Center 2520 Noble Road Cleveland Heights OH 44121	N/A	501 (c)(3)	Employee match	\$ 50
ideastream 1375 Euclid Avenue Cleveland OH 44115	N/A	501 (c)(3)	Healthy People, Healthy Places, Healthy Future	\$ 10,000

Joby 540 President Street 3rd Floor Brooklyn NY 11215	N/A	501 (c)(3)	Joby in Buckeye	\$	40,000
JDFR - NEO Chapter 6100 Rockside Woods Blvd Independence OH 44131	N/A	501 (c)(3)	Employee matching (Torok)	\$	25
Jewish Family Service Association of Cleveland 3659 S Green Rd Ste 322 Beachwood Ohio 44122	N/A	501 (c)(3)	Consultant for Alyson's Place- JFSA Medical Clinic	\$	32,812
Kent State University Foundation Executive Suite 2nd Floor PO Box 5190 Kent OH 44242	N/A	501 (c)(3)	Making Our Own Space (MOOS) Youth Build Workshop	\$	95,000
LAND studio 1939 W 25th Street, #200 Cleveland Ohio 44113	N/A	501 (c)(3)	Placemaking Project and Program Delivery in Buckeye	\$	200,000
Larchmere PorchFest 2631 East 128th Street Cleveland Oh 44120	N/A	501 (c)(3)	Larchmere PorchFest 2015	\$	5,000
LD Edge Network 3389 Fulton Rd Cleveland OH 44109	N/A	501 (c)(3)	Diagnostic and Follow Up Collaboration Project	\$	10,000
Legal Aid Society of Cleveland 1223 West Sixth Street Cleveland Ohio 44113	N/A	501 (c)(3)	Operating support	\$	350,000
Linking Employment, Abilities, Potential 2545 Lorain Ave Cleveland Ohio 44113	N/A	501 (c)(3)	ADA 25 Celebration	\$	5,250
Lutheran Metropolitan Ministry 4515 Superior Avenue Cleveland Ohio 44103	N/A	501 (c)(3)	My Life, My Future Obesity Prevention Program	\$	33,098
Memorial Sloan Kettering Cancer Center - Cycle for Survival 633 Third Avenue New York NY 10017	N/A	501 (c)(3)	Employee match	\$	25
Mental Health and Addiction Advocacy Coalition 4500 Euclid Ave Cleveland Ohio 44103	N/A	501 (c)(3)	Operating support	\$	120,000
Milestones Autism Organization 23880 Commerce Park Drive, Suite 2	N/A	501 (c)(3)	Employee match	\$	350

Beachwood Ohio 44122

Mt Pleasant Now Development Corporation 13815 Kinsman Avenue Cleveland Ohio 44120	N/A	501 (c)(3)	Nehemiah 2 1-5	\$	150,000
Murtis Taylor Human Services System 13422 Kinsman Road Cleveland Ohio 44120	N/A	501 (c)(3)	Accessing Integrated Services Through Collaboration	\$	70,000
National Kidney Foundation 30 East 33rd Street New York NY 10016	N/A	501 (c)(3)	Employee match	\$	10
Neighborhood Family Practice 3569 Ridge Road Cleveland Ohio 44102	N/A	501 (c)(3)	Operating Support, Employee match	\$	187,550
Neighborhood Housing Services of Greater Cleveland 5700 Broadway Avenue Cleveland Ohio 44127	N/A	501 (c)(3)	Operating support	\$	50,000
Neighborhood Leadership Institute 5246 Broadway Avenue Cleveland OH 44127	N/A	501 (c)(3)	Neighborhood Leadership Institute Families that Lead Planning Grant	\$	20,000
New Agrarian Center PO Box 357 Oberlin OH 44074	N/A	501 (c)(3)	City Fresh - Food Oasis Proposal	\$	8,500
New Temple Church of the Living God 12020 Buckeye Road Cleveland OH 44120	N/A	501 (c)(3)	William's Community Park	\$	17,000
North Coast Health 16110 Detroit Ave Lakewood Ohio 44107	N/A	501 (c)(3)	Operating Support	\$	150,000
North Union Farmers Market 13111 Shaker Square, Suite 301 Cleveland Ohio 44120	N/A	501 (c)(3)	Let's Celebrate Together! The 6th Annual Cleveland Garlic Festival	\$	3,000
Northeast Ohio Neighborhood Health Services, Inc 4800 Payne Avenue Cleveland Ohio 44103	N/A	501 (c)(3)	Operating Support	\$	160,000
Ohio IAF / Greater Cleveland Congregations 6114 Francis Ave Cleveland OH 44127	N/A	501 (c)(3)	Listen Act Win	\$	50,000
Ohio Guidestone 202 East Bagley Road	N/A	501 (c)(3)	Operating support	\$	5,000

Berea Ohio 44017-2058					
OrganizeOhio 3500 Lorain, 501A Cleveland Ohio 44113	N/A	501 (c)(3)	E 130th St Initiative of Shaker Square Alliance	\$	5,000
Pan Massachusetts Challenge 77 4th Avenue Needham MA 02494	N/A	501 (c)(3)	Employee match	\$	25
Passages Connecting Fathers and Sons 3631 Perkins Avenue Suite 4HE Cleveland OH 44114	N/A	501 (c)(3)	Jobs for Dads and Moms	\$	109,000
Philanthropy Ohio 500 South Front Street, Suite 900 Columbus Ohio 43215-7628	N/A	501 (c)(3)	Operating support	\$	52,500
Planned Parenthood of Greater Ohio 25350 Rockside Road Bedford Heights Ohio 44146	N/A	501 (c)(3)	Prenatal Linkage Program Pilot	\$	45,000
Policy Matters Ohio 3631 Perkins Avenue, Suite 4C-East Cleveland Ohio 44114	N/A	501 (c)(3)	Operating support	\$	125,000
PolicyBridge 850 Euclid Avenue, Suite 1100 Cleveland Ohio 44114	N/A	501 (c)(3)	Operating Support	\$	50,000
Providence House, Inc 2037 West 32nd Street Cleveland Ohio 44113	N/A	501 (c)(3)	Providence House Succession Planning	\$	5,500
Rec2Connect Foundation 21851 Center Ridge Road Rocky River OH 44116	N/A	501 (c)(3)	Employee match	\$	50
Recovery Resources 3950 Chester Avenue Cleveland Ohio 44114	N/A	501 (c)(3)	Physical Health Integration Project – Electronic Health Record Conversion	\$	100,000
ROBO Roxboro Middle School 2400 Roxboro road Cleveland Heights OH 44106	N/A	501 (c)(3)	Employee match	\$	25
Ronald McDonald House 10415 Euclid Avenue Cleveland Ohio 44106	N/A	501 (c)(3)	Employee match	\$	20
Saint Martin de Porres High School	N/A	501 (c)(3)	A Step Along the Way Capital Campaign	\$	50,000

6111 Lausche Avenue Cleveland OH 44103					
Seeds of Literacy 3104 W 25th St , Ste 3 Cleveland OH 44109	N/A	501 (c)(3)	Operating Support	\$	60,000
Shaker Band Boosters 2944 Winthrop Road Shaker Heights OH 44120	N/A	501 (c)(3)	Employee match	\$	75
Shaker Schools Foundation 15600 Parkland Drive Shaker Heights OH 44120	N/A	501 (c)(3)	Employee match	\$	100
Shaker Youth Center 17300 Van Aken Blvd Shaker Heights OH 44120	N/A	501 (c)(3)	Employee match	\$	100
Sisters of Charity Foundation 2475 East 22nd Street, Fourth Floor Cleveland Ohio 44115	N/A	501 (c)(3)	Ohio Regional Convergence Partnership - Fresh Food Financing Implementation	\$	7,500
Southern Poverty Law Center 400 Washington Avenue Montgomery AL 36104	N/A	501 (c)(3)	Employee match	\$	300
St Clair Superior Development Corporation 4205 St Clair Avenue Cleveland OH 44103	N/A	501 (c)(3)	Support for Advancing a Comprehensive Healthy Food Access Plan in Cuyahoga County, Upcycle engagement to Unify communities at Saint Luke's Pointe	\$	39,700
St Jude Children's Research PO Box 1893 Memphis TN 38101	N/A	501 (c)(3)	Employee match	\$	100
St Vincent Charity Medical Center 2351 East 22nd Street Cleveland OH 44115	N/A	501 (c)(3)	Psych ED Crisis Intervention Specialist	\$	57,000
StandUP! For Change 17325 Euclid Avenue 2nd floor Cleveland OH 44112	N/A	501 (c)(3)	I Rise at Jamison - Creative Placemaking in Mt Pleasant	\$	20,000
Suite 1300 Services-Neighborhood Connections 5000 Euclid Avenue Suite 310 Cleveland OH 44103	N/A	501 (c)(3)	Neighbor Up in Greater Buckeye	\$	100,000
Thea Bowman Center 11901 Oakfield Avenue Cleveland Ohio 44105-1872	N/A	501 (c)(3)	Capacity Building for Thea Bowman Center's Healthy People Program Plan	\$	50,000

Towards Employment Inc 1255 Euclid Avenue, Suite 300 Cleveland Ohio 44115	N/A	501 (c)(3)	Strengthen Family Focus at Towards Employment	\$	35,000
Two Foundation 8410 East Washington Street Chagrin Falls OH 4023	N/A	501 (c)(3)	Operating support	\$	5,000
ULI Cleveland 30200 Detroit Road Cleveland OH 44145	N/A	501 (c)(3)	ULI/City of Cleveland Planning Commission Grant	\$	20,000
United Way of Greater Cleveland 1331 Euclid Ave Cleveland Ohio 44115	N/A	501 (c)(3)	The Community Wrap-Around Initiative for Academic Achievement	\$	200,000
University Settlement 4800 Broadway Avenue Cleveland OH 44127	N/A	501 (c)(3)	Strengthening Families	\$	81,200
Voices for Ohio's Children 3311 Perkins Avenue, Ste 200 Cleveland Ohio 44114	N/A	501 (c)(3)	Children's Nutrition and Wellness Initiative	\$	50,000
West Side Catholic Center 3135 Lorain Ave Cleveland Ohio 44113	N/A	501 (c)(3)	Program support and evaluation costs	\$	140,000
West Side Community House 9300 Lorain Avenue Cleveland Ohio 44102	N/A	501 (c)(3)	Wrap for Success	\$	76,000
Western Reserve Land Conservancy, Thriving Communities Institute 3850 Chagrin River Road	N/A	501 (c)(3)	Francis H Beam Fellowship, Thriving Communities Institute- Saint Luke's Neighborhood Revitalization project phase II	\$	444,980
Youth Opportunities Unlimited 1361 Euclid Avenue Suite 1 Cleveland OH 44115-1819	N/A	501 (c)(3)	Summer Jobs in Cleveland's Mount Pleasant and Buckeye-Woodland Neighborhoods	\$	12,000
YWCA of Greater Cleveland 4019 Prospect Ave Cleveland Ohio 44103	N/A	501 (c)(3)	Early Learning Center	\$	18,000
				\$	9,032,490
REFUNDS					
Beech Brook 3737 Lander Rd	N/A	501 (c)(3)	Strategy Counts	\$	(1,642)

Pepper Pike Ohio 44124

Environmental Health Watch 3500 Lorain Avenue, Suite 300 Cleveland Ohio 44113	N/A	501 (c)(3)	Making Greater Cleveland Lead-safe and Healthy 2014	\$	(48,649)
Cuyahoga County Foreclosure Prevention Program 2079 East 9th Street, 7th Floor Cleveland, OH 44115	N/A	501 (c)(3)	Foreclosure Mediation Support Program	\$	(22,723)
				\$	8,959,476