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Department of the

Internal Revenue Service

Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

OMB No 1545-0047 201

DLN: 93493302005406

Inspection

For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 Name of organization COMMUNITY WEST FOUNDATION D Employer identification number B Check if applicable Address change 34-1456398 % DAVID T DOMBROWIAK PRES/CE Doing business as Name change E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 800 SHARON DRIVE Suite C Initial return (440) 360-7370 Final rn/ City or town, state or province, country, and ZIP or foreign postal code WESTLAKE, OH 44145 return/terminated G Gross receipts \$ 36,460,452 Amended return Application pending Name and address of principal officer  $\mathbf{H}(\mathbf{a})$  Is this a group return for DAVID T DOMBROWIAK subordinates? Yes **√**No 800 SHARON DRIVE SUITE C **H(b)** Are all subordinates WESTLAKE, OH 44145 Yes [No ıncluded? If "No," attach a list (see instructions) Tax-exempt status 4947(a)(1) or Group exemption number > **Website:** ► WWW COMMUNITYWESTFOUNDATION ORG L Year of formation 1997 M State of legal domicile OH Part I Summary 1 Briefly describe the organization's mission or most significant activities TO ADVANCE THE HEALTH AND WELL BEING OF OUR COMMUNITY Activities & Governance 2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 24 4 Number of independent voting members of the governing body (Part VI, line 1b) 23 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 1 Total number of volunteers (estimate if necessary) . . . 6 188 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 2,655,170 1,745,104 Ravenua Program service revenue (Part VIII, line 2g) . 0 6,025,001 4,240,988 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 132,839 131,269 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 8,813,010 6,117,361 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 3,527,600 4,231,112 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 928,707 969,807 **16**a Professional fundraising fees (Part IX, column (A), line 11e) . 0 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\triangleright$  745,588 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 608,060 648,091 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 5,064,367 5,849,010 19 Revenue less expenses Subtract line 18 from line 12 3,748,643 268,351 Assets or d Balances Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . 105,054,180 100,830,612 Net A Fund 21 Total liabilities (Part X, line 26) . . . . 12,574,505 13,794,897 22 Net assets or fund balances Subtract line 21 from line 20 92,479,675 87,035,715 Signature Block 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 officer) is based on all information of which preparer has any knowledge \*\*\*\*\* 2016-10-15 Signature of officer Sign Here DAVID T DOMBROWIAK PRESIDENT / CEO Type or print name and title

Preparer's signature MELANIE WERNERT

SOLON, OH 44139

Firm's address ► 32125 SOLON ROAD

Print/Type preparer's name MELANIE WERNERT

Firm's name ► BDO USA LLP

**Paid** 

**Preparer** 

**Use Only** 

Check

self-employed

Phone no (440) 248-8787

Firm's EIN

2016-10-15

PTIN

P01258969

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Form 990 (2015)

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**12**a

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14a

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20a

Yes

Yes

Yes

Yes

Yes

Yes

Form	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 💆	1	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part $I$	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 뉯	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
Ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<b>11</b> b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆	11c		No

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

Was the organization included in consolidated, independent audited financial statements for the tax year?

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🥞

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . 🔧 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .  ${\mathbb Z}$ 

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? .

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 🖠

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .

assistance to or for foreign individuals? If "Yes," complete Schedule F, Paits III and IV 🔒 🔒 🔧

If "Yes," complete Schedule D, Part X 🛸

17

reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🐕 . . . . . . . . . . . . . . .

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Yes

Yes

Page 4

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Paits I and III . . . . . . . . . . 🔀 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . . Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

24a 24b

24c

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25b

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Form 990 (2015)

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Nο

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2015)			Page !
Par				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   64		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b 5			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
-	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
<b>6</b> a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
٥-		8		No
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		No No
	Section 501(c)(7) organizations. Enter	90		INO
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
	facilities		ı	1
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
h	additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states	13a		
,	In which the organization is licensed to issue qualified health plans			

13c

 $\boldsymbol{c}$  . Enter the amount of reserves on hand . . . . . . . . . . . . .

**14a** Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*.

**14**a

14b

ındependent

year by the following The governing body? . .

Section C. Disclosure

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Νo

Νo

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Form 990 (2015)

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**16**a

16b

Yes

Yes

Yes

Yes

Yes

Yes

Yes

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

1h

,, , , ,					
Check if Schedule O contains a response or note to any line in this Part VI			 	 	🗸
ction A. Governing Body and Management					
				Yes	No
Enter the number of voting members of the governing body at the end of the tax year	1a		24		
If there are material differences in voting rights among members of the governing					

			_	Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 

Did the organization delegate control over management duties customarily performed by or under the direct

supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

**b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

**12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . .

Did the organization have a written document retention and destruction policy? . . . . .

a The organization's CEO, Executive Director, or top management official . . . . .

List the States with which a copy of this Form 990 is required to be filed▶

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

**b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

**b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

State the name, address, and telephone number of the person who possesses the organization's books and records ▶DAVID T DOMBROWIAK PRESCE 800 SHARON DRIVE SUITE C WESTLAKE, OH 44145 (440) 360-7370

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . .

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Did the organization become aware during the year of a significant diversion of the organization's assets?

Enter the number of voting members included in line 1a, above, who are

Did the organization have members or stockholders? . . . . . . . . .

**10a** Did the organization have local chapters, branches, or affiliates? . . . . .

**b** Describe in Schedule O the process, if any, used by the organization to review this Form 990

<u> </u>	ction A. Governing Body and Management				
				Yes	Ī
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24		
	If there are material differences in voting rights among members of the governing				l

ection A. Governing Body and Management							
Check if Schedule O contains a response or note to any line in this Part VI							
describe the circumstances, processes, or changes in Schedule O. See instructions.							

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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 - in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

	,	,					,	,		-
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	unle:	ore t ss pe	han erso cer tor/t	not one n is and rust	tee)	an	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	M13C)	Hisey	and related organizations
(1) William W Baker Chair of the Board	3 5	x		×				0	o	0
(2) David T Dombrowiak President and CEO	45 0	х		x				274,146	0	33,931
(3) David J Hessler Sec /Treas /Grants/Inv Comm	1 3	х		×				0	0	0
(4) Henry T Jacques Board Vice Chair	1 3	х		×				0	0	0
(5) Pamela E Bobst Advancement Committee	06	х						0	0	0
(6) David Buegler REV Grants Comm /Adv Comm	10	x						0	0	0
(7) Theodore J Castele MD Chair Emeritus	0 2	х						0	0	0
(8) Fred M DeGrandis Grants Committee	0 5	×						0	0	0
(9) Christopher BH Harrington Finance Chair/Executive Comm	1 5	х						0	0	0
(10) John W Kemper Sr Invest Comm Chair/Exec Comm	0 4	x						0	0	0
(11) Carol L Klimas Investment Committee	0 4	х						0	0	0
(12) Steven A Lamb MD Advancement Committee	0 4	х						0	0	0
(13) James Magisano MD Grants Comm / Adv Comm	1 2	×						0	0	0
(14) Jeffrey C Montz Inv Comm /Adv Comm	10	х						0	0	0
		·								r Form <b>990</b> (2015)

(A)

Name and Title

(F)

Estimated

amount of

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C)

Position (do not check

more than one box,

(D)

Reportable

compensation

(E)

Reportable

compensation

(B)

A verage hours per

	week (list any hours for related			cer tor/	and trus		an	organı (W- 2/	the zation 1099-	organizati (W- 2/109	ons 99-	compe from	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MII	SC)	MISC)		organi and re organiz	elated
(15) Patrick J Mulloy	0 4	Х							0		0		0
Advancement Committee	0 0												
(16) Rev William Murphy SJ	1 4	×							0		o		0
Nomi Comm Chair/Exec Comm	0 0												
(17) William R Oatey	1 2	×							0		o		0
Inv Comm /Adv Comm	0 0												
(18) Joyesh Raj MD	0 4	×							0		o		0
Advancement Committee	0 0												
(19) William J Reidy	0 9	×							0		o		0
Audit Comm Chair/Exec Comm	0 0												
(20) Steven M Rını	0 8	×							0		o		0
Grant Comm /Adv Comm	0 0	,											
(21) Michael G Romanello	0.8	×							0		o		0
Advancement Committee	0 0												
(22) Martin J Uhle	2 9	×							0		o		0
Exec Comm/Adv Comm Chair	0 0												
(23) Robert Warren Jr	0 4	×							0		o		0
Advancement Committee	0 0												
(24) ROBERT J YAROMA	1 0	×							0		o		0
Inv Comm /Adv Comm	0 0												
(25) Daniel J Roth	42 5			×					104,630		o		17,385
Chief Financial Officer	0 0			<u> </u>					101,030				17,303
1b Sub-Total				•									
c Total from continuation sheets to Part VI	•												
d Total (add lines 1b and 1c)		•		•			3.	78,776		0			51,316
Total number of individuals (including but r \$100,000 of reportable compensation from			ed al	bov	e) w	ho red	ceiv	ed more	than				
3 Did the organization list any <b>former</b> officer, on line 1a? If "Yes," complete Schedule J for		,	y em	nplo •	yee,	or hi	ghes •	st compe	ensated (	employee	3	Yes	No No
For any individual listed on line 1a, is the s organization and related organizations greated individual										n the	4	Yes	
Did any person listed on line 1a receive or services rendered to the organization? If "Y								ganızatıd • •	on or indi	vidual for	5		No
Section B. Independent Contractors													
Complete this table for your five highest co compensation from the organization Report	•	•										ax year	
(A)									(B	)		(C	)

	•									
1	. Complete this table for your five highest compensated independent contractors that received more than \$100,000 of									
_										
	compensation from the organization Report compensation for the calendar year ending	with or within the organization's	stax year							
	(A) (B)									
			(c)							
	Name and business address	Description of services	Compensation							

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Form 990 (2015)

Form 99	•	<u> </u>						Page \$
Part V	***	Statement o	f Revenue					_
		Check if Schedi	ule O contains a respoi	nse or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
တ છ	1a	Federated cam	paigns 1a					
ant	ь	Membership du	es <b>1b</b>					
<u> </u>	c	Fundraising eve	ents <b>1c</b>	95,775				
fts. ⊏ A	d	Related organiz	rations 1d					
i <u>a</u> E	e	Government grants						
Sin Sin								
utio	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	1,649,329				
tributions, Gifts, Grants Other Similar Amounts	g	Noncash contribution	ons included in lines	767,188				İ
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		1,745,104			
				Business Code				
Program Service Revenue	2a							
₹ .×	ь	-						
э. П	c							
ž	d	-	_					
δ, Ξ	e							
gran	f	All other progra	am service revenue					
Ğ	g	Total Add lines	s 2a-2f	<b></b>	0			
	3		ome (including dividen		Ü			
		and other simil	aramounts)	▶	1,640,437			1,640,43
	4		tment of tax-exempt bond	proceeds >	0			
	5	Royalties	(1) Dool	(u) Dorgonal	U			
	6a	Gross rents	(ı) Real	(II) Personal				
	Ь	Less rental expenses						
	C	Rental income or (loss)	0	0				
	d	Net rental inco	me or (loss)	•	0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	32,645,376					
	ь	Less cost or other basis and	30,044,825					
	_	sales expenses Gain or (loss)	2,600,551					
	c d		s)		2,600,551			2,600,55
nue	8a	Gross income f	rom fundraising luding		, ,			
Other Revenue		Ψ	.775 reported on line 1c) se 18	20.005				
the	ь	Less directex	penses b	30,825 100,740				
0	l		(loss) from fundraising	· · · · · ·	-69,915			-69,91
	9a	Gross income f See Part IV, lir	rom gaming activities ie 19 <b></b>					
	l		penses <b>b</b> (loss) from gamıng actı	398,710 197,526 Vities	201,184			201,18
	10a	Gross sales of returns and allo	owances .	•				
	 	loss saat -f	a and sold b					
	b c	_	oods sold <b> b</b> (loss) from sales of inv	entory •	0			
	۲	Miscellaneous		Business Code				
	11a							
	ь							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	0			
	12	Total revenue.	See Instructions .	🔎	-			4 272 25
				·	6,117,361		<u>I</u>	4,372,25

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and		expenses	general expenses	expenses
	domestic governments See Part IV, line 21	4,156,234	4,156,234		
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22	74,878	74,878		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15				
	and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and	420.004	77.010	125.025	227 24
6	key employees	430,091	77,019	125,825	227,247
O	(as defined under section 4958(f)(1)) and persons				
	described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	399,943	104,732	93,241	201,970
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,652	11,296	8,487	16,869
9	Other employee benefits	54,075	11,547	10,109	32,419
10	Payroll taxes				
		49,046	10,804	13,034	25,208
11	Fees for services (non-employees)				
a	Management	0	.==		
b	Legal	1,275	172	465	638
c d	Accounting	27,000	3,650	9,850	13,500
u e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	122,009		122,009	
g	Other (If line 11g amount exceeds 10% of line 25, column (A)	122,003		122,003	
3	amount, list line 11g expenses on Schedule O)	60,483	8,177	22,065	30,241
12	Advertising and promotion	206,828	51,707	51,707	103,414
13	Office expenses	37,309		37,309	
14	Information technology	8,247	1,649	2,062	4,53€
15	Royalties	0			
16	Occupancy	45,369	9,076	11,342	24,951
17 18	Travel	20,325	6,775	6,775	6,775
10	state, or local public officials	0			
19	Conferences, conventions, and meetings	20,247	6,749	6,749	6,749
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	11,035		11,035	
23	Insurance	4,631		4,631	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on				
_	Schedule O ) DUES AND SUBSCRIPTIONS	16.000		16.006	
a b	MISCELLANEOUS	16,986 48,293	1,620	16,986 1,620	45,053
C	ANNUAL REPORT	18,054	6,018	6,018	6,018
d		10,034	0,010	0,010	0,010
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,849,010	4,542,103	561,319	745,588
26	Joint costs.Complete this line only if the organization	2,2.12,323	,-:-,200	111,113	,200
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here   Tif following SOP 98-2 (ASC 958-720)				

26

27

28

29

30

31 32

33

34

Net Assets or Fund Balances

12,574,505

83,327,122

3,152,296

6,000,257

92,479,675

105,054,180

26

27

28

29

30

31

32

33

34

13,794,897

77,730,103

3,169,584

6,136,028

87,035,715

100,830,612 Form **990** (2015)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any lin	e in thi	s Part X .	<u> </u>		
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			446,137	1	653,078
	2	Savings and temporary cash investments			0	2	(
	3	Pledges and grants receivable, net			50,000	3	50,000
	4	Accounts receivable, net			403,891	4	(
	5	Loans and other receivables from current and former office trustees, key employees, and highest compensated employees. If of Schedule L			t	5	
Assets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of soluntary employees' beneficiary organizations (see institute) part II of Schedule L		5			
SS					0	<u> </u>	(
⋖	7	Notes and loans receivable, net			. 0	<u> </u>	(
	8	Inventories for sale or use			0	<u> </u>	(
	9	Prepaid expenses and deferred charges			14,468	9	9,668
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	99,5	28		
	b	Less accumulated depreciation	10b	81,2	77 23,128	<b>10</b> c	18,25
	11	Investments—publicly traded securities			97,263,157	11	92,636,92
	12	Investments—other securities See Part IV, line 11 $$ .			6,543,641	12	7,169,236
	13	Investments—program-related See Part IV, line $11$ .			0	13	(
	14	Intangible assets			0	14	(
	15	Other assets See Part IV, line 11			309,758	15	293,46
	16	Total assets.Add lines 1 through 15 (must equal line 34)			105,054,180	16	100,830,612
	17	Accounts payable and accrued expenses			245,248	17	242,089
	18	Grants payable			120,055	18	53,000
	19	Deferred revenue			0	19	(
	20	Tax-exempt bond liabilities			0	20	(
	21	Escrow or custodial account liability Complete Part IV o	f Sche	dule D	0	21	(
jabilities.	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and dis					
Ē		persons Complete Part II of Schedule L			0	22	
Ľ:	23	Secured mortgages and notes payable to unrelated third	parties		0	23	(
	24	Unsecured notes and loans payable to unrelated third pa	rties		0	24	(
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o relate	ed third parties			40,400,000
					12,209,202	25	13,499,808

Total liabilities. Add lines 17 through 25 . . . . . .

lines 27 through 29, and lines 33 and 34.

Unrestricted net assets . . .

Temporarily restricted net assets

complete lines 30 through 34.

Permanently restricted net assets .

Total net assets or fund balances . .

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds .

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🙀 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

✓ Separate basis

basis, consolidated basis, or both

Prior period adjustments

Other changes in net assets or fund balances (explain in Schedule O)

Part XII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

Check if Schedule O contains a response or note to any line in this Part XII . . .

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Page **12** 

-37,777

▽

No

Νo

Nο

Form 990 (2015)

87,035,715

Yes

Yes

Yes

2a

2b

2c

3a

3b

1	Total revenue (must equal Part VIII, column (A), line 12)		
		1	6,117,361
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,849,010
3	Revenue less expenses Subtract line 2 from line 1	3	268,351
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	92,479,675
5	Net unrealized gains (losses) on investments	5	-5,674,534
6	Donated services and use of facilities		

Cash 🗸 Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

Check if Schedule O contains a response or note to any line in this Part XI . . . .

3	268,351
4	92,479,675
5	-5,674,534

6

7

8

9

10

efil	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ta -		DLN: 9:	3493302005406
990EZ)		•	Complete if the	Charity State organization is a sec 4947(a)(1) nonex Attach to Forn boot Schedule A (For	ction 501(c)(3) empt charitable n 990 or Form 9	organization o e trust. 90-EZ.	Ort r a section	2015 Open to Public Inspection	
Treas	ury		<u>w</u> ı	ww.irs.gov/fo	<u>rm990</u> .				
		enue Service he organizat	ion					Employer identific	ation number
		WEST FOUNDA							
-		D	6 D	- Charles C	• • • • • • • • • • • • • • • • • • •		lata the -	34-1456398	
	rt I							part.) See instruction	ons.
	organi —		•		nuse it is (For lines 1 r association of churc	-	•	•	
1 2					)(1)(A)(ii).(Attach S				
3	<u> </u>				service organization				
4	<u> </u>	•	•	•	<del>-</del>			ection 170(b)(1)(A)(ii	i). Enter the
•	ı		name, city,		racea in conjunction	men a nospitar	acsembed iii se		Ty. Enter the
5		170(b)(1)	(A)(iv).(C	omplete Part I	I )			a governmental unit	described in <b>section</b>
6				-	or governmental uni				aanaral muhlia
7	~				<b>i).</b> (Complete Part II		rom a governm	ental unit or from the	general public
8					ion 170(b)(1)(A)(vi)		rt II )		
9	Г	receipts fr from gross organizati	om activition investmer on after Jun	es related to it it income and i ie 30, 1975 S	s exempt functions—	subject to cert ixable income ( (Complete Par	ain exceptions, less section 51 t III )	11 tax) from business	331/3% of its support
11 a	F	one or mor the box in <b>Type I.</b> A s supported	e publicly s lines 11a th supporting o organizatio	upported organ nrough 11d tha organization op n(s) the power	nizations described in t describes the type erated, supervised, o to regularly appoint o	n section 509(a of supporting o or controlled by or elect a major	a)(1) or section organization and orts supported o	nctions of, or to carry of 1509(a)(2) See <b>secti</b> on I complete lines 11e, organization(s), typica tors or trustees of the	on <b>509(a)(3).</b> Check 11f, and 11g illy by giving the
b c	Г Г	Type II. A manageme must comp Type III fo	supporting int of the su lete Part I' unctionally	organization s ipporting organ V, Sections A a integrated. A s	ization vested in the and <b>C.</b> Supporting organization	ed in connectio same persons on operated in (	that control or connection with	orted organization(s), manage the supported n, and functionally inte	d organization(s) <b>You</b>
d	Г	Type III n	on-function	ally integrated		ızatıon operate	d in connection	<b>), and E.</b> I with its supported or rement and an attentiv	
e		Check this	box if the o	organization re	te Part IV, Sections A ceived a written dete ally integrated suppo	rmination from	the IRS that it	ıs a ⊤ype I, ⊤ype II, ⊺	ype III functionally
f	Ente				ns			<u></u>	
g		Provide the	e following i	nformation abo	out the supported org	anızatıon(s)			
						T		T	
(i) Name of supported o			ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv Is the orga listed in your docum	anızatıon r governıng	A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
						-	1		
<del></del>						+	+		
Tota	<u> </u>					1		1	
For F	Paperv	vork Reducti	ion Act Not	ice, see the In	structions for Form 9	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015

	art II Support Schedule for		ns Described	in Sections 1	70(b)(1)(A)(i	v) and 170(b)	Page <b>2</b> ( <b>1</b> )( <b>A</b> )( <b>v</b> i)
	(Complete only if you Part III. If the organiz	checked the box	k on line 5, 7, o	r 8 of Part I or	if the organiza	tion failed to qu	
	ection A. Public Support						
(or	Calendar year fiscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
1		9,285,422	1,211,722	2,888,178	2,655,170	1,745,104	17,785,59
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						ı
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	9,285,422	1,211,722	2,888,178	2,655,170	1,745,104	17,785,59
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						8,427,49:
6	Public support. Subtract line 5						9,358,10
_	from line 4 ection B. Total Support						
_	Calendar year	4.32244	(1)2242	( ) 2 2 4 2	, no o		(5) =
(or	fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	A mounts from line 4	9,285,422	1,211,722	2,888,178	2,655,170	1,745,104	17,785,59
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,310,258	1,759,602	1,592,851	1,836,737	1,640,437	8,139,88
9	Net income from unrelated business activities, whether or not the business is regularly carried on						(
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	112,714	126,792	142,554	132,839	131,269	646,16
11	<b>Total support.</b> Add lines 7 through 10						26,571,64
12	Gross receipts from related activit	ıes, etc (see ınstr	uctions)		L	12	
13	First five years.If the Form 990 is		-	third, fourth, or fi	fth tax year as a :		organization.
	check this box and <b>stop here</b>					. —	3

check this box and **stop here** . . . Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

Section C. Computation of Public Support Percentage

organization

instructions

supported organization

box and stop here. The organization qualifies as a publicly supported organization

Public support percentage for 2014 Schedule A, Part II, line 14

14

35 218 %

Schedule A (Form 990 or 990-EZ) 2015

34 640 %

15 16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

▶ 🗸

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

▶□

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	II. If the organization	n fails to qualify	under the tes	ts listea below,	please comple	ete Part II.)	
Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	( <b>d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
(or t	iscal year beginning in) > Gifts, grants, contributions, and	. ,	. ,	. ,	. ,	. ,	
-	membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
_	persons						
b	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6)						
Se	ction B. Total Support			l			
	Calendar year	4.32.44	412242	4.3004.0	4 D204 4	4 22045	(5) =
(or f	iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
с 11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	business is regularly carried on Other income Do not include						
12	business is regularly carried on Other income Do not include gain or loss from the sale of						
12	business is regularly carried on Other income Do not include						
12	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
13	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	For the organization	an's first second	third fourth or	ifth tay year ac	section 501/cV	2) organization
	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is the same of the same o	or the organization	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3	3) organization,
13 14	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is the check this box and stop here			, third, fourth, or 1	ifth tax year as a	section 501(c)(	3) organization, ▶
13 14	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  Ction C. Computation of Pub	lic Support P	ercentage		ifth tax year as a		B) organization, ▶    □
13 14 Se 15	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is facheck this box and stop here  ction C. Computation of Pub  Public support percentage for 2015	lic Support Position (line 8, column	ercentage (f) divided by line		ifth tax year as a	15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is the check this box and stop here  ction C. Computation of Pub  Public support percentage for 2015	lic Support Po (line 8, column of 14 Schedule A, P	ercentage (f) divided by line art III, line 15	13, column (f))	ifth tax year as a		3) organization, ▶    T
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  ction C. Computation of Pub  Public support percentage from 2015  Ction D. Computation of Inv	lic Support Post (line 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta	13, column (f))		15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  Ction C. Computation of Pub  Public support percentage for 2015  Public support percentage from 20;  ction D. Computation of Inv  Investment income percentage for	lic Support Position 8, column of 14 Schedule A, Pestment Inco	ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f)) <b>ge</b> by line 13, colum		15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  ction C. Computation of Pub  Public support percentage from 2015  Ction D. Computation of Inv	lic Support Position 8, column of 14 Schedule A, Pestment Inco	ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f)) <b>ge</b> by line 13, colum		15 16	3) organization, ▶ □

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2015

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
3а	509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
4a	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
.1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	· ·			

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

11c

Page 5

No

Part IV Supporting Organizations (continued) Section B. Type I Supporting Organizations

Section B. Type I Supporting Organizations						
			Yes			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1				
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization(s)					

that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

Section C. Type II Supporting Organizations Yes No

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how contiol or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior

tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the 2 supported organization(s) 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? 3

If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test Complete line 2 below а

The organization is the parent of each of its supported organizations. Complete line 3 below b

c

The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

2 Activities Test\_Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the

supported organization(s) to which the organization was responsive?

If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the

organization determined that these activities constituted substantially all of its activities

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of

the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2015

Yes

2a

2b

3a

3b

No

(B) Current Year (optional)

Page **6** 

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov 20, 1970 <b>See inst</b>	ructions. All other
	Type III non-functionally integrated supporting organizations must complete Sections	s A through E	
	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Ye

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	•		•	

6	gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	A ggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		(opnonia)
_	, , , ,	-		
а	Average monthly value of securities	1a		
b	A verage monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	1d		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	<b>1</b> a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
1				

d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	

-	racept, me s s, sss	_	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	

4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting o	rganization (see

Section D - Distributions			Current Year
A mounts paid to supported organizations to accomp	olish exempt purposes		
2 A mounts paid to perform activity that directly further excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets	1 1 3		
5 Qualified set-aside amounts (prior IRS approval rec	uured)		
6 Other distributions (describe in Part VI) See instru	. ,		
·	ictions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
<b>9</b> Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
a			
b			
С			
<b>d</b> From 2013			
<b>e</b> From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
<u> </u>			
a Applied to underdistributions of prior years			-
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
а			
b			
<b>c</b> Excess from 2013			
d From 2014			
<b>e</b> From 2015		<u> </u>	/F 000 000 == 1 /2 1
		Schedule A	<b>(Form 990 or 990-EZ)</b> (2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A	chedule A (Form 990 or 990-EZ) 2015					
Part VI	Part VI Supplemental Information.  Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).					
		Facts And Circumstances Test				
R	eturn Reference	Explanation				
		Schedule A (Form 990 or 990-i	Z) 2015			

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(Form 990)

DLN: 93493302005406 OMB No 1545-0047

2015

# **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Treas	irtment of the sury nal Revenue Service	Information about Schedule D (	► Attach to Form 990. (Form 990) and its instructions is at <u>www.irs</u>	s.gov/f	orm990.	Open to Inspec	
Na	me of the organi: MMUNITY WEST FOU			'	·	ication numb	er
Pa	<b>Organi</b> Comple	izations Maintaining Donor	Advised Funds or Other Similar Ford The Marked "Yes" on Form 990, Part IV, line 6.		456398 or <b>Acco</b> un	ts.	
	·	<u>-</u>	(a) Donor advised funds	(b)	Funds and o	ther account	s
1	Total numbe	rat end of year	68				
2	Aggregate va year)	alue of contributions to (during	778,217				
3	Aggregate va	alue of grants from (during year)	864,729				
4	Aggregate va	alue at end of year	7,569,323				
5			dvisors in writing that the assets held in don he organization's exclusive legal control?	or advis	sed	<b>√</b> Yes	☐ No
6	used only for ch		and donor advisors in writing that grant funds benefit of the donor or donor advisor, or for ai		purpose	<b>√</b> Yes	∏ No
Pa	rt III Consei	<b>rvation Easements.</b> Comple	te if the organization answered "Yes" o	n Form	n 990, Part	IV, line 7.	
1	Purpose(s) of c	onservation easements held by th	e organization (check all that apply)				
		on of land for public use (e g , recre					_
	education)	of natural habitat	Preservation of a				a
	<u>.                                    </u>	on of open space	Fleseivation of a	certifie	u mstone st	ructure	
2	·		neld a qualified conservation contribution in t	ho form	of a concor	vation	
2		ne last day of the tax year	ield a quaimed conservation contribution in t	.iie ioiiii	or a conser	vacion	
					Held at t	he End of th	e Year
а	Total number o	f conservation easements		2a			
b	Total acreage r	restricted by conservation easeme	nts	2b			
С		servation easements on a certified	, ,	2c			
d	historic structu	ire listed in the National Register	) acquired after 8/17/06, and not on a	2d			
3			nsferred, released, extinguished, or terminate	ed by the	e organizatio	on during the	
	tax year ►						
4	Number of state	es where property subject to conse	ervation easement is located ►				
5		ization have a written policy regard enforcement of the conservation e	ding the periodic monitoring, inspection, hand asements it holds?	dling of	Γ	Yes [	No
6	Staff and volunt year	teer hours devoted to monitoring, i	nspecting, handling of violations, and enforci	ing cons	ervation ea	sements duri	ng the
	<b>&gt;</b>						
7		enses incurred in monitoring, inspe	ecting, handling of violations, and enforcing co	onserva	tion easeme	ents during th	ne year
8		servation easement reported on lir on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of sec	tion 17	• • • •	· –	
9	In Part XIII, de	escribe how the organization report	es conservation easements in its revenue and of the footnote to the organization's financial	•	se statemer	it, and	No
		n's accounting for conservation ea					
Par			tions of Art, Historical Treasures, ed "Yes" on Form 990, Part IV, line 8.	or Oth	ier Simila	r Assets.	
1a	If the organizat works of art, his	ion elected, as permitted under SF storical treasures, or other similar	AS 116 (ASC 958), not to report in its rever assets held for public exhibition, education, note to its financial statements that describe	or resea	arch in furthe		
b	If the organizat works of art, his	:ion elected, as permitted under SF	AS 116 (ASC 958), to report in its revenue assets held for public exhibition, education,	stateme	ent and bala		olic
(	•	ided on Form 990, Part VIII, line 1		<b>•</b> ¢			
		·					
		ed in Form 990, Part X					
2	following amour	nts required to be reported under S	iistorical treasures, or other similar assets fo FAS 116 (ASC 958) relating to these items	inanc	,	viae tije	
а	Revenue includ	led on Form 990, Part VIII, line 1			<b>▶</b> \$		

ar	<b>t IIII</b> Organizations Maintaining (continued)	Collections of A	rt, Historical	Treasures, or C	ther Similar As	sets
3	Using the organization's acquisition, accollection items (check all that apply)	ession, and other rec	ords, check any	of the following that a	are a significant use	of its
а	Public exhibition		d $\sqsubset$ Lo	oan or exchange prog	rams	
b	•		· <u> </u>	ther		
_	Scholarly research		, -			
C	Preservation for future generations					
4	Provide a description of the organization Part XIII	's collections and exp	lain how they fur	ther the organizatior	's exempt purpose i	n
5	During the year, did the organization sol assets to be sold to raise funds rather the					□No
Pai	rt IV Escrow and Custodial Arra	angements.	<u>-</u>			
	Complete if the organization Part X, line 21.	answered "Yes" on	Form 990, Par	t IV, line 9, or rep	orted an amount	on Form 990,
1a	Is the organization an agent, trustee, cu	stodian or other inter	mediary for contr	hutions or other ass	ets not	
Lu	included on Form 990, Part X?	stodium of other miter	mediary for contr	ibations of other ass	☐ Yes	✓ No
b	If "Yes," explain the arrangement in F	art XIII and complet	e the following ta	l I	A mo	unt
C	Beginning balance			1c		
d	Additions during the year			1d		
e	Distributions during the year			1e		
f	Ending balance			1f	1	
<b>2</b> a	Did the organization include an amount of	on Form 990, Part X, I	ine 21, for escro	w or custodial accou	nt liability? <b>Yes</b>	☐ No
b	If "Yes," explain the arrangement in Par	t VIII Chack bara if t	ho ovnlanation h	as boon provided in I	Oprt VIII	
	rt V Endowment Funds. Comple					<u> </u>
		(a)Current year	(b)Prior year			(e)Four years back
<b>1</b> a	Beginning of year balance	5,930,501	5,290,565	4,931,843	4,798,174	4,778,21
b	Contributions	536,229	596,737	158,520	57,965	148,536
_	Not investment earnings gains and					
С	Net investment earnings, gains, and losses	8,030	68,862	240,051	158,736	-3,787
d	Grants or scholarships	44,739	25,663	39,849	83,032	124,788
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance	6,430,021	5,930,501	5,290,565	4,931,843	4,798,174
9		, ,		, ,		
2	Provide the estimated percentage of the	current year end bala	nce (line 1g, col	umn (a)) held as		
а	Board designated or quasi-endowment	•				
b	Permanent endowment ► 95 430 %					
c	Temporarily restricted endowment ▶	4 570 %				
	The percentages on lines 2a, 2b, and 2c	should equal 100%				
За	Are there endowment funds not in the po	ssession of the organ	iization that are h	eld and administere	d for the	

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.

Description of property Cost or other basis (b) Accumulated (d)Boo

If "Yes" on 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds

(i) unrelated organizations .

Description of property	(a) (investment)	Cost or other basis (other)	(c) depreciation	( <b>a</b> )600k
<b>1a</b> Land				
<b>b</b> Buildings				

Description of property	(a) (investment)	Cost or other basis (other)	(c)depreciation	(d)Book value
<b>1a</b> Land				
<b>b</b> Buildings				
c Leasehold improvements		4,024	4,024	0
f d Equipment		47,535	37,656	9,879
<b>e</b> Other		47,969	39,597	8,372
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, co	olumn (B), line 10(c)	)	>	18,251
			Schedule D (	Form 990) 2015

3a(i)

3a(ii)

Νo

Νo

Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )

See Form 990, Part X, line 12.  (a) Description of security or category	,	(b)Book value		<b>c)</b> Method of valuation
(including name of security)	,	(B)Book Value		or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests				
(3)O ther				_
(A) WEATHERLOW OFFSHORE FUND I		4,902,	,059	F
(B) SLI GLOBAL ABSOLUTE RETURN		2,267	.177	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>	7,169	,236	
Part VIII Investments—Program Related.	d 'Vas' on Form 0	00 Bart IV line 1:	16 -	
Complete if the organization answere  (a) Description of investment	ed res on Form 9	(b) Book value		990, Part X, line 13. c) Method of valuation
		. ,		or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>•</b>			
Part IX Other Assets. Complete if the organization		n Form 990, Part IV,	line 11d See	
(a) Desc	cription			(b) Book value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line <b>Part X Other Liabilities.</b> Complete if the org		ed 'Yes' on Form S	<b>►</b> 990, Part IV,	
See Form 990, Part X, line 25.  1. (a) Description of liability	(b) Book val	ue		
Federal income taxes		0		
ASSETS HELD FOR OTHERS	12,93	3,483		
GIFT ANNUITY AGREEMENT	38	7,949		
ANNUITY PAYABLE	17.	3,376		
	1	I		

13,499,808

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Sched	ule D (Form 990) 2015				Page <b>4</b>
Pari		Revenue per Audited Financial Statements With		er Re	eturn
1		anization answered 'Yes' on Form 990, Part IV, line 12 her support per audited financial statements		1	283,041
2		but not on Form 990, Part VIII, line 12	· · ·	-	203,041
a		) on investments   2a	-5,674,534		
b	,	facilities 2b	- 3,071,331		
c		nts 2c			
d	Other (Describe in Part XIII				
-	· · · · · · · · · · · · · · · · · · · ·	' I . I	-37,777		
e	Add lines 2a through 2d .	<del></del>	[	2e	-5,712,311
3	Subtract line <b>2e</b> from line <b>1</b>			3	5,995,352
4	A mounts included on Form 9	90, Part VIII, line 12, but not on line 1			
а	Investment expenses not in	cluded on Form 990, Part VIII, line 7b . 4a	122,009		
b	Other (Describe in Part XIII	)			
c	Add lines <b>4a</b> and <b>4b</b>			4c	122,009
5	Total revenue Add lines 3 a	nd <b>4c.</b> (This must equal Form 990, Part I, line 12)		5	6,117,361
Part		Expenses per Audited Financial Statements Wit		per	Return.
1		anization answered 'Yes' on Form 990, Part IV, line 12 per audited financial statements	a.	1	5,727,001
2	·	out not on Form 990, Part IX, line 25			3,727,001
		facilities			
a					
b					
C					
d		)		_	
e	_			2e	5 707 004
3				3	5,727,001
4		90, Part IX, line 25, but not on line 1:	122.000		
а	•	cluded on Form 990, Part VIII, line 7b 4a	122,009		
b	•	)		_	422.000
с _	Add lines 4a and 4b			4c	122,009
5	Total expenses Add lines 3	and <b>4c.</b> (This must equal Form 990, Part I, line 18)		5	5,849,010
Part	XIII Supplemental Ir	nformation			
Prov	ide the descriptions required fo	or Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, I	nes 1b and 2b	,	
	V, line 4, Part X, line 2, Part X mation	I, lines 2d and 4b, and Part XII, lines 2d and 4b Also comple	ete this part to	provid	de any additional
	Return Reference	Explanation			
SCHE	DULE D, PART V, LINE 4	THE ENDOWMENT FUNDS ARE INTENDED TO BE USED	TO AID IN PE	ROVIC	DING HEALTH CARE
		SERVICES AND EDUCATIONAL SCHOLARSHIPS FOR T			
SCHE	DULE D, PART X, LINE 2	THE FOUNDATION IS A QUALIFYING ORGANIZATION			
		INTERNAL REVENUE CODE (IRC) AND IS EXEMPT FRO INCOME, OTHER THAN UNRELATED BUSINESS INCOM			
		FOUNDATION FOLLOWS GAAP FOR RECOGNITION OF	INCOMETAX	ES TI	HE FOUNDATIONS
		INCOME TAX FILINGS ARE SUBJECT TO AUDIT BY VAI EARLIEST YEAR THAT THE FOUNDATION IS SUBJECT			
		DECEMBER 31, 2012 IN EVALUATING THE FOUNDATI			
		BELIEVES ITS POSITION OF TAX-EXEMPT STATUS IS			
		FACTS AND CIRCUMSTANCES MANAGEMENT HAS AS ACTIVITIES UNRELATED TO THE PURPOSE OF THE FO			
		NO TAX TO BE RECOGNIZED AS OF DECEMBER 31, 20	15 AND 2014	,THE	FOUNDATION HAD
		NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR DISCLOSURE IN THE ACCOMPANYING FINANCIAL ST.			
		POLICY TO INCLUDE ANY PENALTIES AND INTEREST			
		MANAGEMENT AND GENERAL EXPENSE, HOWEVER, TH	IE FOUNDATI		
CCUE	DILLE D. DART VI. LINE 25	PENALTIES OR INTEREST RELATED TO INCOME TAXE			
эспЕ	DULE D, PART XI, LINE 2D	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT (	<del>\$31,111)</del>		

Schedule D (Form 990) 2015			Page <b>5</b>
Part XIII	Supplemental Information	n (continued)	
Re	turn Reference	Explanation	

Schedule D (Form 990) 2015

efile GRAPHIC print - D	O NOT PROCESS	As Filed Da	ta -	DLN	93493302005406
SCHEDULE F (Form 990)	Statement of	Activities (	Outside the Unit	ed States	OMB No 1545-0047
(FOIII 330)	► Complete i	Part IV, line	n answered "Yes" to Form 14b, 15, or 16. o Form 990.	990,	2015
Department of the Treasury Internal Revenue Service	nformation about Schedu		ind its instructions is at w	ww.irs.gov/form990.	Open to Public Inspection
Name of the organization COMMUNITY WEST FOUNDA	TION			<b>Employer ide</b> 34-1456398	ntification number
	mation on Activition organization answei		he United States. orm 990, Part IV, line	L	
1 For grantmakers. Doe and other assistance, used to award the gra	the grantees' eligibil			_	┌ Yes ┌ No
<ul><li>For grantmakers. Des assistance outside the</li><li>Activites per Region (Th</li></ul>	united States				•
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	<u>'</u>	(e) If activity listed in (d) is program service, describe	
( 1) Central America and the Caribbean	0		Investments		4,902,059
( 2)					
(3)					
(4)					
(5)					
3a Sub-total b Total from continuation s to Part I	sheets	0			4,902,059
c Totals (add lines 3a and For Paperwork Reduction Act No		for Form 000		No 50082W <b>Sche</b>	4,902,059 dule F (Form 990) 2015

Schedule F (Form 990) 2015

Page 2

	additional	space is need	ed.						
L	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(	1)								
(	2)								
( :	3)								
(	4)								
2					ecognized as charitivided a section 501				
3	Enter total num	ber of other o	rganızatıons or ent	ities					
								Schedule F	(Form 990) 2015

(2) (3) (4) (5) (6) (7) (8) (9) (10)

(11) (12) (13) (14) (15) (16) (17) (18)

Schedule F (Form 990) 2015

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	
(1)							

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							appraisar, other)

Sche	edule F (Form 990) 2015			Рa	ge <b>4</b>
Pa	rt IV Foreign Forms				
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	Ī✓	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Г	Yes	Ī✓	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Г	Yes	√	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Г	Yes	✓	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Г	Yes	<b>√</b>	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form	_		_	

┌ Yes

Schedule F (Form 990) 2015

**✓** No

5713, do not file with Form 990)

# Additional Data

Software ID: Software Version:

**EIN:** 34-1456398

Name: COMMUNITY WEST FOUNDATION

Page 5

Schedule F (Form 990) 2015 Part V

**Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493302005406

OMB No 1545-0047

2015

Open to Public

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

> organization entered more than \$15,000 on Form 990-EZ, line 6a Attach to Form 990 or Form 990-EZ

**Supplemental Information Regarding** 

Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990 Name of the organization Employer identification number COMMUNITY WEST FOUNDATION

			34-1456398	3
<b>Part I</b> Fundraising Activities.Com Form 990-EZ filers are not recommendate.	-		on Form 990, Part IV	', line 17.
1 Indicate whether the organization raised	funds through any of t	he following activities C	heck all that apply	
a Mail solicitations		e Solicitation of r	on-government grants	
<b>b</b> Internet and email solicitations		f Solicitation of g	overnment grants	
c Phone solicitations		g Special fundrais	sing events	
d In-person solicitations		·		
<ul> <li>Did the organization have a written or order key employees listed in Form 990, Paservices?</li> <li>If "Yes," list the ten highest paid individe to be compensated at least \$5,000 by the services.</li> </ul>	rt VII) or entity in con luals or entities (fundra	nection with professiona	I fundraising <b>Y</b>	<b>es  No</b> undraiser is
(i) Name and address of individual or entity (fundraiser)	fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	Yes No			
2				
3				
4				
5				
6				
7				
8				
9				
10				
otal	<b>•</b>			
3 List all states in which the organization is registration or licensing	registered or licensed	to solicit contributions (	or has been notified it is e	exempt from

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2015 Page 2 Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 **(b)**Event #2 (c)Other events (d) Total events **HEART GALA** (add col (a) through

			(event type)	(event type)	(total number)	col <b>(c)</b> )
Reversie	1	Gross receipts	126,600			126,600
		Less Contributions	95,775			95,77!
	3	Gross income (line 1 minus line 2)	30,825			30,82
		Cash prizes				
		Noncash prizes				
Ses						
Expenses	7	Food and beverages	44,313			44,313
蝅	8	Entertainment	6,175			6,175
Direct	9	Other direct expenses	50,252			50,252
۵	10	Direct expense summary Add lines	4 through 9 ın column (d	)	•	100,740
		Net income summary Subtract line 1	10 from line 3, column (d	)		-69,91
Par	T I	Gaming.  Complete if the organization Form 990-EZ, line 6a.	n answered "Yes" on F	Form 990, Part IV, line	e 19, or reported mor	e than \$15,000 on
Revenue			(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
 	1	Gross revenue			398,710	398,71
ses	2	Cash prizes			122,996	122,99
Expenses	3	Noncash prizes			37,451	37,45
Direct	4	Rent/facility costs				
<u> </u>	5	Other direct expenses			37,079	37,079
			┌ Yes%	├ Yes%	<b>┌── Yes</b> %	
	6	Volunteer labor	├ No	├ No	<b>√</b> No	
	7	Direct expense summary Add lines	2 through 5 in column (d	)		197,52
	8	Net gaming income summary Subtra	act line 7 from line 1, col	umn (d)		201,18
9	Е	nter the state(s) in which the organiza	ation conducts gaming ac	ctivities OH		
а		s the organization licensed to conduct				√Yes No
b	Ιf	"No," explain				

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

If "Yes," explain \_

Yes √No

# Address >

Gaming manager information DAVID T DOMBROWIAK PRESIDENTCEO Name Gaming manager compensation ► \$\_\_\_\_\_\_ 2,741

Description of services provided OVERSEES THE MANAGEMENT OF GAMING ACTIVITIES Employee **✓** Director/officer Independent contractor

17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to

retain the state gaming license? TYes **√**No

Enter the amount of distributions required under state law distributed to other exempt organizations or spent

in the organization's own exempt activities during the tax year > \$

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and

Part IV Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any

additional information (see instructions).

Return Reference Explanation

THE ABOVE COMPENSATION IS AN ALLOCATION OF THE BASE COMPENSATION

Schedule G (Form 990 or 990-EZ) 2015

Form 900, Schedule G, REPORTED ON FORM 990, PART VII AND IS NOT ADDITIONAL COMPENSATION Line 16

efile GRAPHIC print -	DO NOT PROCESS A	s Filed Data -				DLN: 9	93493302005406
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service	G GO Comple ▶ Informatio	2	2015 Open to Public Inspection				
Name of the organization						Employer identificati	on number
COMMUNITY WEST FOUNI						34-1456398	
<ol> <li>Does the organization the selection criteria to Describe in Part IV th</li> <li>Part II Grants and Oth</li> </ol>	maintain records to substantised to award the grants or a eorganization's procedures er Assistance to Domestic Oore than \$5,000 Part II cal	itiate the amount of the issistance? for monitoring the use irganizations and Dome	of grant funds in the Urestic Governments. Con	nited States		,	√ Yes No
(a) Name and address o organization or government	i [ i	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Tab	e						
2 Enter total number of	section 501(c)(3) and gover	nment organizations li	sted in the line 1 table			•	79
3 Enter total number of	other organizations listed in	the line 1 table				•	0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
REGIONAL HOPSITALS, EMPLOYEE (1) CARE	106	74,878			
					1
					1
			<u> </u>		<u>.                                    </u>
					1
Part IV Supplemental Informat	ion. Provide the infor	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.

# Return Reference

#### Explanation

Part I Description of Procedure for Monitoring Use of Funds

WHEN AN ORGANIZATION ACCEPTS A GRANT PAYMENT FROM COMMUNITY WEST FOUNDATION THEY ARE REQUIRED TO SIGN A GRANT RECIPIENT'S AGREEMENT FORM THE DONEE IS REQUIRED TO SUBMIT A WRITTEN DETAILED REPORT WHICH SHOWS HOW THE GRANT MONIES WERE SPENT TO THE FOUNDATION WITHIN EIGHTEEN MONTHS FROM RECEIPT OF THE FUNDS. THE REPORT FROM THE DONEE IS REVIEWED BY THE GRANTS COMMITTEE

PART II, COLUMN H - PURPOSE **OF GRANT** 

Adopt a Family Association - Meeting Family Needs Program Asian Services in Action - Westside Newcomer Family Support Avon/Avon Lake Community Resource Services, Inc. - General Operating Support Bay Presbyterian Church - Donor Advised Grants Beck Center for the Arts. - Creative Arts Therapies, Presidential Grants, and Donor Advised Grants Boys & Girls Clubs of Lorain County - Food Program and Presidential Grants Building Hope in the City - Wellness & Health Access-Refugees and Donor Advised Grants Care Alliance Health Center - Homeless Outreach Program and Donor Advised Grants Catholic Charities Corporation - Refugee Services Collaborative and Donor Advised Grants Catholic Community Foundation -Donor Advised Grants Chamberlain College of Nursing - Florence Gray Scholarships Christ United Methodist Church - Donor Advised Grants The City Mission - Mental Health Services-Laura's Home and Donor Advised Grants Cleveland Clinic Foundation - Donor Advised Grants and Community Outreach & Development Grants Cleveland Mediation Center - Conflict Resolution Cleveland Sight Center - Social Work Services College Now Greater Cleveland - Donor Advised Grants Community Service Alliance - Supportive Housing & Job Assistance Cornucopia, Inc - Vocational Programs for the Disabled and Presidential Grants and Donor Advised Grants Denison Avenue United Church of Christ - Urban Village Outreach Ministry and Donor Advised Grants Domestic Violence & Child Advocacy Center - Emergency Shelter Ed Keating Center, Inc - Sober Living Program and Donor Advised Grants and Community Outreach & Development Grants The Edna House for Women - General Operating Support Fairview Hospital - Regional Heart Program Grants for Fairview Hospital and Donor Advised Grants Family Promise of Greater Cleveland - Stabilizing Homeless Families and Donor Advised Grants Far West Center - Trauma - Focused Mental Health Services The Free Clinic of Greater Cleveland - Donor Advised Grants Front Steps -Life-Long Solutions Program FrontLine Service - General Operating Support and Donor Advised Grants Generation Foundation - Community Outreach & Development Grants and Donor Advised Grants Greater Cleveland Foodbank - Hunger Relief Initiative and Donor Advised Grants HandsOn Northeast Ohio - General Support Hispanic Senior Center - Meals & Transportation for Hispanic Seniors Hopewell - Donor Advised Grants Hunger Network of Greater Cleveland - 2015 Holiday Meals Program and Presidential Grants Inner Health Ministries - Building Behaviors Autism Program Japan Society, Inc - Donor Advised Grants Joseph's Home - General Support and Donor Advised Grants Lake Ridge Academy - Donor Advised Grants Lakewood Commission on Aging - Healthy Seniors Program and Presidential Grants Lakewood Community Services Center - Case Management & Program Oversight and Presidential Grants and Donor Advised Grants Lakewood United Methodist Church - Donor Advised Grants The Lantern - Residential Program - Phase One and Presidential Grants and Donor Advised Grants LifeAct - Grant Funding for Teen Depression and Presidential Grants Linking Employment, Abilities & Potential (LEAP) - Employment Service Program Lorain County Free Clinic - Medical Services Program and Community Outreach & Development Grants Lutheran Metropolitan Ministry - 2100 Shelter Initiatives Malachi Center - General Operating Support and Presidential Grants and Donor Advised Grants Malachi House - Community West Bedroom and Donor Advised Grants May Dugan Center - Mental Health & Trauma Program and Presidential Grants Mental Health Advocacy Coalition - General Operating Merrick House - Mom's First Program Messiah Lutheran Church - Donor Advised Grants The Metanoia Project, Inc. - Hospitality Center / Courage to Change and Presidential Grants and Community Outreach & Development Grants The Musical Arts Association Cleveland Orchestra - Donor Advised Grants and Community Outreach & Development Grants NAMI Greater Cleveland - Mental Illness & Education Programs Neighborhood Alliance - Meals & Haven Emergency Shelter and Presidential Grants North Coast Health - Advancing North Coast Health and Donor Advised Grants Northeast Ohio Coalition for the Homeless -Community Outreach Coord & Exp. And Community Outreach & Development Grants Nueva Luz Urban Resource Center - Nutrition Assistance Program Providence House - Crisis Intervention & Family Preservation and Donor Advised Grants The Refugee Response - General Operating Support and Donor Advised Grants and Presidential Grants Rocky River United Methodist Church - Donor Advised Grants The Salvation Army - Emergency Food & Pathway of Hope and Donor Advised Grants and Community Outreach & Development Grants Second Harvest Food Bank of North Central Ohio -Hunger Relief Network Program and Donor Advised Grants Seeds Of Literacy - Empowerment through Education and Donor Advised Grants and Community Outreach & Development Grants Senior Transportation Connection - General Operating Support St. Colman Church - Community Outreach Program and Presidential Grants and Community Outreach & Development Grants St. Martin de Porres High School - Donor Advised Grants St. Paul's Community UCC - Drop-In Center & Parish Nurse and Donor Advised Grants United Way - Donor Advised Grants University School - Donor Advised Grants Ursuline College - Florence Gray Scholarships The Village Project - Meals Program West Shore Meals on Wheels - General Support and Presidential Grants West Side Catholic Center - Basic Needs Programs and Donor Advised Grants West Side Community House - Healthy Bodies,

Healthy Minds Wittenberg University - Donor Advised Grants Youth Challenge - General Operating Support and Donor Advised Grants

## **Additional Data**

Asian Services in Action

3631 Perkins Ave STF 2A-W Cleveland, OH 44114

AvonAvon Lake Community

Resource Services Inc 33501-L Lake RD Avon Lake, OH 44012

Software ID: Software Version:

**EIN:** 34-1456398

Name: COMMUNITY WEST FOUNDATION

29,385

10,000

(h) Purpose of grant

orassistance

SEE PART IV

SEE PART IV

SEE PART IV

(d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of ıf applicable (book, FMV, appraisal, non-cash assistance organization grant cash assistance other)

Adopt a Family Association 5753 Chevrolet Blvd Snowville Plaz Parma, OH 44130	51-0615814	501(c)(3)	10,000		
1 411114/011 11120					

(a) Name and address of **(b)** EIN (c) IRC section or government

34-1798850

34-1595037

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

501(c)(3)

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Bay Presbyterian Church 25415 Lake RD Bay Village,OH 44140	34-0861012	501(c)(3)	26,250		SEE PART IV
Beck Center for the Arts 17801 Detroit Ave	34-6001636	501(c)(3)	29,250		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Lakewood, OH 44107

Boys & Girls Clubs of Lorain

218 North Pleasant St Oberlin, OH 44074

County

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Building Hope in the City 33-1072830 501(c)(3) 47,000 SEE PART IV 2031 W 30th ST E PART IV

Cleveland,OH 44113					
Care Alliance Health Center 1530 Saint Clair NE Cleveland, OH 44114	34-1748776	501(c)(3)	260,000		SEE
Catholic Charities	34-0718368	501(c)(3)	35,950		SEE

Cleveland, OH 44114

E PART IV Corporation Migration Refugee Services 7911 D

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Catholic Community 34-1908579 501(c)(3) 10,750 SEE PART IV Foundation

Cathedral Square 1404 E 9th ST Cleveland,OH 441141722					
Chamberlain College of Nursing 11830 Wline Industrial DR	20-2452330	501(c)(3)	7,500		SEE PART IV

106 St Louis, MO 63146

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3625 W 138th ST Cleveland, OH 44111

Christ United Methodist 34-6000612 501(c)(3) 11,000 SEE PART IV Church

(a) Name and address of (b) EIN (c) IRC section (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 24 0760506 F044 3423 20 250

The City Mission	34-0/60586	501(c)(3)	30,250		SEEPARTIV
5310 Carnegie Ave					
Cleveland, OH 441034360					
Cleveland Clinic Foundation	34-0714585	501(c)(3)	193,250		SEE PART IV

ISEE PART IV

9500 Euclid Ave

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cleveland, OH 44193 Cleveland Mediation Center

2012 W 25th St STE 412 Cleveland, OH 44113

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Cleveland Sight Center	34-0714652	501(c)(3)	20,000		SEE PART IV
1909 E 101st ST Cleveland,OH 44106			,		
College Now Greater	34-6580096	501(c)(3)	10,000		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cleveland

4001 Trent Ave Cleveland, OH 44109

200 Public Square 3820 Cleveland, OH 44114 Community Service Alliance

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Cornucopia Inc 51-0179029 501(c)(3) 42.775 ISEE PART IV

501(c)(3)

18228 Sloan Ave Lakewood, OH 44107	31 3173023	301(0)(3)	12,,,,		522 T T T T
Denison Avenue United Church of Christ 9900 Denison Ave	34-6000844	501(c)(3)	20,000		SEE PART IV

30,000

SEE PART IV

Cleveland, OH 44102

34-1278377

Domestic Violence & Child

Advocacy Center PO Box 5466 Cleveland, OH 44101

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other)

Ed Keating Center Inc PO Box 770108 Lakewood,OH 44107	34-1872981	501(c)(3)	43,000		SEE PART IV
The Edna House for Women	14-1912872	501(c)(3)	15,000		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

2007 W 65th St Cleveland, OH 44102 Fairview Hospital

18101 Lorain Ave Cleveland, OH 44111

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Family Promise of Greater 34-1598710 501(c)(3) 36,359 SEE PART IV Cl --- - I - -- - I

Cleveland 3470 E 152nd ST Cleveland,OH 44120					
Far West Center	34-1138269	501(c)(3)	25,000		SEE PART IV

Cleveland 12201 Euclid Ave Cleveland, OH 441064399

Cleveland,OH 44120					
Far West Center 29133 Health Campus DR Westlake,OH 44145	34-1138269	501(c)(3)	25,000		SEE PART IV

Far West Center 29133 Health Campus DR Westlake,OH 44145	34-1138269	501(c)(3)	25,000		SEE PART IV
The Free Clinic of Greater	23-7078501	501(c)(3)	10,000		SEE PART IV

Clevelalid, On 44120					
Far West Center 29133 Health Campus DR Westlake,OH 44145	34-1138269	501(c)(3)	25,000		SEE PART IV

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other)

Front Steps 1545 W 25th ST Cleveland,OH 44113	34-1424555	501(c)(3)	25,000		SEE PART IV
FrontLine Service	34-1607734	501(c)(3)	28.700		SEE PART IV

ISEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1744 Pavne Ave

31-1564642

Cleveland, OH 44114 Generation Foundation

Cleveland, OH 441181325

3375 Hollister RD

(a) Name and address of (b) EIN (c) IRC section (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Crastor Clausiand Fandbank 24 1202040 E01/21/21 120 500 CEE DADT IV

15500 South Waterloo RD Cleveland, OH 44110	34-1292848	301(0)(3)	129,500		SEE PART IV
HandsOn Northeast Ohio	14-1993984	501(c)(3)	20,000		SEE PART IV

3615 Superior Ave 3102A

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7800 Detroit Ave Cleveland, OH 44102

Cleveland, OH 44114

Hispanic Senior Center 34-1318541 501(c)(3) 15,000 SEE PART IV

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Hopewell 34-1739967 501(c)(3) 10,000 SEE PART IV

Cleveland, OH 44111

Chagrin Falls, OH 44022					
Hunger Network of Greater Cleveland Rockefeller Building 614 W Superior	34-1810545	501(c)(3)	36,500		SEE PART IV

Rockefeller Building 614 W
Superior
Cleveland, OH 44113

Inner Health Ministries
Family Retreat Center 14538
Grapela

SEE PART IV

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Japan Society Inc 333 E 47th ST New York, NY 10017	13-1675082	501(c)(3)	20,000		SEE PART IV
Joseph's Home	34-1901676	501(c)(3)	31,000		SEE PART IV

SEE PART IV

Ave Cleveland, OH 44115

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Lake Ridge Academy

37501 Center Ridge RD North Ridgeville, OH 44039

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Lakewood Commission on 31-1529669 501(c)(3) 11,000 SEE PART IV

Aging 16024 Madison Ave Lakewood,OH 44107			,		
Lakewood Community Services Center	34-1446497	501(c)(3)	80,350		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

14230 Madison Ave Lakewood, OH 44107

15700 Detroit Ave Lakewood, OH 44107

Church

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 27-2051836 501(c)(3) 27,000 SEE PART IV The Lantern

12160 Triskett Rd Cleveland,OH 44111					
LifeAct 29425 Chagrin Blvd 203 Cleveland, OH 44122	34-1724365	501(c)(3)	12,500		SEE PART IV

Linking Employment Abilities 34-1369608 501(c)(3) 50,000 SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

& Potential (LEAP) 2545 Lorain Ave Cleveland, OH 44113

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Lorain County Free Clinic 3323 Pearl Ave Lorain,OH 44055	34-1506180	501(c)(3)	43,000		SEE PART IV
Lutheran Metropolitan Ministry Mens Shelter 2100 Lakeside	34-1043756	501(c)(3)	48,000		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Ave

Cleveland, OH 44113

Malachi Center

2416 Superior Viaduct Cleveland, OH 44113

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 24 4500707 F 0 4 ( - \( 2 \) 76 250 CEE DADT IV

Malachi House 2810 Clinton Ave Cleveland, OH 44113	34-1598/0/	501(c)(3)	76,250		SEE PART IV
May Dugan Center 4115 Bridge Ave	23-7061949	501(c)(3)	66,000		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cleveland, OH 44113

23-7084455

Mental Health Advocacy

Coalition 4500 Euclid Ave Cleveland, OH 44103

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Merrick House 1050 Starkweather Ave Cleveland, OH 44113	34-0714463	501(c)(3)	25,000		SEE PART IV
Messiah Lutheran Church	34-6004006	501(c)(3)	11 750		SEE DART IV

501(c)(3)

Fairview Park, OH 44126 The Metanoia Project Inc

3406 Clinton Ave Cleveland, OH 44109 26-2788076

1050 Starkweather Ave Cleveland, OH 44113					
Messiah Lutheran Church 21485 Lorain RD	34-6004006	501(c)(3)	11,750		SEE PART IV

68,800

ISEE PART IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

The Musical Arts Association Cleveland Orchestra 11001 Euclid Ave Cleveland, OH 44106	34-0714468	501(c)(3)	21,000		SEE PART IV
NAMI Greater Cleveland	20-2254268	501(c)(3)	33,000		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

2012 W 25th ST 600 Cleveland, OH 44113 Neighborhood Alliance

PO Box 1039 Lorain, OH 44055

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 34-1536257 501(c)(3) 76,250 SEE PART IV North Coast Health

16110 Detroit Ave Lakewood, OH 44107					
Northeast Ohio Coalition for the Homeless PO Box 93061	34-1590112	501(c)(3)	115,590		SEE PART IV

Cleveland, OH 44101 Nueva Luz Urban Resource 34-1972937 501(c)(3) 30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cleveland, OH 44102

## SEE PART IV Center 2226 W 89th ST

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Providence House 24-1226225 501/61/31 51 250 CEE DADT IV

501(c)(3)

Rocky River United Methodist

Church

19414 Detroit RD Rocky River, OH 44116 34-0753542

2050 W 32nd St Cleveland, OH 44113	34-1330323	301(0)(3)	31,230		SLL PART IV
The Refugee Response 101 W Prospect Ave 1600 Cleveland, OH 44115	30-0594051	501(c)(3)	26,500		SEE PART IV

ISEE PART IV

16,500

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

The Salvation Army Greater Cleveland 2507 E 22nd St Cleveland, OH 441153202	13-5562351	501(c)(3)	70,000			SEE PART IV
		1	1	1	1	I

501(c)(3)

Lorain, OH 44053 Seeds Of Literacy

3104 W 25th St 3rd Floor Cleveland, OH 441942930 20-0884284

22					l .	1
Cleveland, OH 441153202						
Second Harvest Food Bank of North Central Ohio 5510 Baumhart Rd	34-1446685	501(c)(3)	70,500			SEE PART IV

40,000

SEE PART IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Senior Transportation 30-0319480 501(c)(3) 25,000 SEE PART IV

Connection 4735 W 150th ST Cleveland,OH 44135					
St Colman Church 2027 W 65th ST	34-0714699	501(c)(3)	61,000		SEE PART IV

Cleveland, OH 44103

St Colman Church 2027 W 65th ST Cleveland, OH 44102	34-0714699	501(c)(3)	61,000		SEE PART IV
St Martin de Porres High School 6111 Lausche Ave	52-2401852	501(c)(3)	10,000		SEE PART IV

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

St Paul's Community UCC 4427 Franklin Boulevard Cleveland,OH 44102	20-2904281	501(c)(3)	44,000		SEE PART IV
United Way Greater Cleveland 1331	34-6516654	501(c)(3)	27,000		SEE PART IV

SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Euclid Aveue

University School

2785 SOM Center RD Hunting Valley, OH 44022

Cleveland, OH 441151819

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Ursuline College 34-0714777 501(c)(3) 16,443 SEE PART IV

2550 Lander RD Pepper Pike, OH 44124					
The Village Project 27378 W Oviatt RD Bay Village, OH 44140	61-1705980	501(c)(3)	25,000		SEE PART IV

10,500 West Shore Meals on Wheels 34-1140502 501(c)(3) SEE PART IV c/o Our Saviour Lutheran

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Church 203

Fairview Park, OH 44126

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) West Side Catholic Center 23-7034175 501(c)(3) 52 000 SEE PART IV

SEE PART IV

3135 Lorain Ave Cleveland, OH 44113	23 703 1173	301(0)(3)	32,000		SEET / IRITY
West Side Community House 9300 Lorain Ave	34-0714820	501(c)(3)	18,000		SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cleveland, OH 44102 Wittenberg University 31-0537177 501(c)(3) 13,579

Ward St at North Wittenberg

Springfield, OH 455010720

A ve P

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization organization or government (b) EIN (c) IRC section if applicable grant (d) Amount of cash grant (e) Amount of non-cash assistance (b) Method of valuation (book, FMV, appraisal, other) (f) Method of valuation (book, FMV, appraisal, other) (non-cash assistance) (or assistance)

or government				assistance	other)	
Youth Challenge	34-1396825	501(c)(3)	83,500			SEE PART IV

800 Sharon DR

Westlake, OH 441451521

DLN: 93493302005406 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization COMMUNITY WEST FOUNDATION 34-1456398 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ✓ Compensation committee ✓ Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Νo Participate in, or receive payment from, an equity-based compensation arrangement? 40 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

ın Part III

section 53 4958-6(c)?

Νo

Νo

Νo

Νo

Νo

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

The organization?

Any related organization? If "Yes," on line 5a or 5b, describe in Part III

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization?

Any related organization?

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

If "Yes," on line 6a or 6b, describe in Part III

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations For Paperwork Reduction Act Notice, see the Instructions for Form 990.

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

Cat No 50053T

Schedule J (Form 990) 2015

5a

5b

6a

6b

7

8

Page 2

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

1 David T Dombrowiak

President and CFO

264.146

10,000

(A) Name and Title	<b>(B)</b> Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
	Base	(11)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	(I) compensation	Bonus & incentive compensation	Other reportable compensation	compensation			as deferred on prior Form 990

7.926

26.005

308.077

Schedule J (Form 990) 2015 Page 3 Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule J (Form 990) 2015

DLN: 93493302005406 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE M** OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** COMMUNITY WEST FOUNDATION 34-1456398 Types of Property

(b)

Number of contributions

or items contributed

10

(c)

Noncash contribution

amounts reported on

Form 990, Part VIII, line 1 g

(a)

Check

ıf

applicable

Х

Number of Forms 8283 received by the organization during the tax year for contributions

for which the organization completed Form 8283, Part IV, Donee Acknowledgement

for exempt purposes for the entire holding period? .

**b** If "Yes," describe the arrangement in Part II

contributions? . . . . . . . .

b If "Yes," describe in Part II

1 Art—Works of art . . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household

. . . . .

Cars and other vehicles . .

Boats and planes . . . Intellectual property . .

Securities-Publicly traded .

10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests . . Securities—Miscellaneous .

Real estate—Other . . 18 Collectibles . . . .

20 Drugs and medical supplies . **21** Taxidermy . . . . . 22 Historical artifacts . . . . 23 Scientific specimens . . 24 Archeological artifacts .

13 Qualified conservation contribution—Historic structures . . . . 14 Qualified conservation contribution—Other . . 15 Real estate—Residential . 16 Real estate—Commercial .

**19** Food inventory .

**26** Other ▶ ( \_\_\_\_\_) **27** Other ▶ ( \_\_\_\_\_ **28** Other ▶ ( \_\_\_\_\_)

25 Other ► (\_\_

goods

6

7

9

17

2015 Open to Public Inspection

(d) Method of determining noncash contribution amounts

767,188 fair market value

29

30a

31

32a

Yes

Yes

0

No

Νo

Νo

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J Schedule M (Form 990) (2015)

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash



Return Reference Explanation

FORM 990, PART VI, SECTION B. LINE BY REQUIRING ALL BOARD MEMBERS TO DISCLOSE ANY CONFLICTS OF INTEREST IF A BOARD MEMBER IS

990 Schedule O, Supplemental Information

15A

12C	PRESENTED WITH A CONFLICT OF INTEREST THAT BOARD MEMBER MUST DISCLOSE THE CONFLICT AND REFRAIN FROM VOTING
FORM 990, PART VI.	THE PROCESS OF DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO EXECUTIVE DIRECTOR OR TO

FORM 990, PART VI, SECTION B, LINE THE PROCESS OF DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR OR TO P MANAGEMENT IS DETERMINED THROUGH SURVEY/STUDY AND APPROVAL BY THE COMPENSATION COMMITTEE

990 Schedule O. Supplemental Information Return Reference Explanation

FORM 990, PART VI, SECTION | COMMUNITY WEST FOUNDATION MAKES ITS GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY

I AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST

C, LINE 19