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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE RAYMOND JOHN WEAN FOUNDATION		A Employer identification number 34-6505038
Number and street (or P O box number if mail is not delivered to street address) 147 WEST MARKET STREET	Room/suite	B Telephone number 330-394-5600
City or town, state or province, country, and ZIP or foreign postal code WARREN, OH 44481		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 76,896,268. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	2,300,901.	2,300,901.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	2,474,928.			
b Gross sales price for all assets on line 6a 37,420,673.				
7 Capital gain net income (from Part IV, line 2)		2,474,928.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	3,348.	0.		STATEMENT 2
12 Total. Add lines 1 through 11	4,779,177.	4,775,829.		
13 Compensation of officers, directors, trustees, etc	112,250.	0.		112,250.
14 Other employee salaries and wages	254,628.	0.		254,628.
15 Pension plans, employee benefits	135,121.	0.		135,121.
16a Legal fees STMT 3	3,435.	0.		3,435.
b Accounting fees STMT 4	20,305.	10,152.		10,153.
c Other professional fees STMT 5	690,379.	281,715.		408,664.
17 Interest				
18 Taxes STMT 6	120,150.	0.		29,823.
19 Depreciation and depletion	81,325.	0.		
20 Occupancy	184,743.	0.		184,743.
21 Travel, conferences, and meetings	30,379.	0.		30,379.
22 Printing and publications				
23 Other expenses STMT 7	132,799.	0.		139,830.
24 Total operating and administrative expenses Add lines 13 through 23	1,765,514.	291,867.		1,309,026.
25 Contributions, gifts, grants paid	2,315,486.			2,250,175.
26 Total expenses and disbursements Add lines 24 and 25	4,081,000.	291,867.		3,559,201.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	698,177.			
b Net investment income (if negative, enter -0-)		4,483,962.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		93,488.	417,827.	417,827.
	2	Savings and temporary cash investments		4,270,374.	9,727,184.	9,727,184.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶ 1,500,000.				
		Less: allowance for doubtful accounts ▶ 0.		1,500,000.	1,500,000.	1,500,000.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		16,809.	27,106.	27,106.
	10a	Investments - U.S. and state government obligations STMT 8		2,016,917.	2,367,657.	2,367,657.
	b	Investments - corporate stock STMT 9		56,327,620.	53,369,554.	53,369,554.
	c	Investments - corporate bonds STMT 10		3,585,693.	3,037,248.	3,037,248.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 11		12,184,588.	6,117,856.	6,117,856.
14		Land, buildings, and equipment basis ▶ 594,140.				
		Less: accumulated depreciation ▶ 387,043.		281,391.	207,097.	207,097.
15		Other assets (describe ▶ ACCRUED INCOME)		123,743.	124,739.	124,739.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		80,400,623.	76,896,268.	76,896,268.
17		Accounts payable and accrued expenses		68,961.	46,179.	
18		Grants payable		1,006,550.	1,071,861.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		1,075,511.	1,118,040.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		79,325,112.	75,778,228.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		79,325,112.	75,778,228.		
31	Total liabilities and net assets/fund balances		80,400,623.	76,896,268.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	79,325,112.
2	Enter amount from Part I, line 27a	2	698,177.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	80,023,289.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED INVESTMENT LOSS IN 2015	5	4,245,061.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	75,778,228.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 37,420,673.		34,945,745.	2,474,928.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,474,928.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	2,474,928.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	3,183,707.	78,342,177.	.040638
2013	3,257,142.	74,992,259.	.043433
2012	4,685,117.	70,733,520.	.066236
2011	4,200,360.	72,639,351.	.057825
2010	4,586,147.	69,497,131.	.065990

2 Total of line 1, column (d)	2	.274122
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.054824
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	78,215,125.
5 Multiply line 4 by line 3	5	4,288,066.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	44,840.
7 Add lines 5 and 6	7	4,332,906.
8 Enter qualifying distributions from Part XII, line 4	8	3,559,201.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	89,679.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	89,679.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	89,679.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	60,500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	60,500.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	3.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	29,182.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.RJWEANFDN.ORG</u>	X	
14 The books are in care of ► <u>THE RAYMOND JOHN WEAN FOUNDATION</u> Telephone no. ► <u>(330) 394-5600</u> Located at ► <u>147 WEST MARKET STREET, WARREN, OH</u> ZIP+4 ► <u>44481</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		112,250.	11,330.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHERYL R. CROOKS	BUSINESS GRANTS OFFICER			
147 WEST MARKET ST, WARREN, OH 44481	40.00	68,557.	6,790.	0.
ERES C. MCKEE	PROGRAM OFFICER			
147 WEST MARKET ST, WARREN, OH 44481	40.00	68,004.	5,167.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GLENMEDE - 1650 MARKET ST, SUITE 1200, PHILADELPHIA, PA 19103	TRUSTEE FEES	281,715.

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 NONE	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3 NONE	
	0.
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	72,448,222.
b	Average of monthly cash balances	1b	6,750,899.
c	Fair market value of all other assets	1c	207,097.
d	Total (add lines 1a, b, and c)	1d	79,406,218.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	79,406,218.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,191,093.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	78,215,125.
6	Minimum investment return. Enter 5% of line 5	6	3,910,756.

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

1	Minimum investment return from Part X, line 6	1	3,910,756.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	89,679.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	89,679.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,821,077.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,821,077.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,821,077.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,559,201.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,559,201.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,559,201.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				3,821,077.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				720,933.
e From 2014				3,183,707.
f Total of lines 3a through e	3,904,640.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 3,559,201.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				3,559,201.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	261,876.			261,876.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,642,764.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	3,642,764.			
10 Analysis of line 9.				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				459,057.
d Excess from 2014				3,183,707.
e Excess from 2015				

N/A

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

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

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

1 Information Regarding Foundation Managers:

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

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 13

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

- c Any submission deadlines:**

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE				2,250,175.
Total			3a	2,250,175.
b Approved for future payment				
SEE ATTACHED SCHEDULE				1,071,861.
Total			3b	1,071,861.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	2,300,901.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,474,928.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER _____					3,348.
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		4,775,829.	3,348.
13 Total. Add line 12, columns (b), (d), and (e)				4,779,177.	

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
11A	<p>ALIGNED WITH ITS VISION OF EMPOWERED RESIDENTS CREATING A HEALTHY, VIBRANT & ECONOMICALLY STABLE MAHONING VALLEY, THE FOUNDATION OFFERS CAPACITY BUILDING EXPERIENCES PROMOTING ORGANIZATIONAL EFFECTIVENESS WITH THE BELIEF THAT A STRONGER NONPROFIT SECTOR IS CENTRAL TO ANY EFFORT OF THOUGHTFUL COMMUNITY CHANGE. DEVELOPED WITH COMMUNITY INPUT, AS WELL AS SECTOR TRENDS IN MIND, THE FOUNDATION SEEKS TO ASSIST NONPROFITS IN THOUGHTFUL PLANNING, DEVELOPING COLLABORATIONS AND INCREASING THEIR CAPACITY TO ACCOMPLISH THEIR GOALS.</p> <p>THE FOUNDATION INVESTS IN ORGANIZATIONAL DEVELOPMENT, LEARNING & NETWORKING OPPORTUNITIES THROUGH: A NONPROFIT CAPACITY BUILDING SUMMIT; A CAPACITY BUILDING SERIES; & A NEIGHBORHOOD CAPACITY BUILDING SERIES.</p> <p>THE FOUNDATION SEEKS TO ASSIST NONPROFITS IN THOUGHTFUL PLANNING & COLLABORATION AMONG RESIDENTS, GOVERNMENT ENTITIES, BUSINESSES, FAITH-BASED ORGANIZATIONS, AND FUNDERS, RESULTING IN THE INCREASED CAPACITY TO EFFECTIVELY DELIVER THEIR MISSIONS.</p>

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	2,055,211.	0.	2,055,211.	2,055,211.	
INTEREST	245,690.	0.	245,690.	245,690.	
TO PART I, LINE 4	2,300,901.	0.	2,300,901.	2,300,901.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER	3,348.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,348.	0.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	3,435.	0.		3,435.
TO FM 990-PF, PG 1, LN 16A	3,435.	0.		3,435.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	20,305.	10,152.		10,153.
TO FORM 990-PF, PG 1, LN 16B	20,305.	10,152.		10,153.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TRUSTEE FEES	281,715.	281,715.		0.
PROGRAM CONSULTING FEES	287,527.	0.		287,527.
PARTNER SUPPORT SERVICES	119,554.	0.		119,554.
OTHER PROFESSIONAL FEES	1,583.	0.		1,583.
TO FORM 990-PF, PG 1, LN 16C	690,379.	281,715.		408,664.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	90,327.	0.		0.
PAYROLL TAXES	29,823.	0.		29,823.
TO FORM 990-PF, PG 1, LN 18	120,150.	0.		29,823.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS EXPENSE	13,337.	0.		13,337.
COMMUNICATIONS	12,858.	0.		12,858.
POSTAGE	2,511.	0.		2,511.
DUES, MEMBERSHIPS & SUBSCRIPTIONS	49,020.	0.		49,020.
SERVICE CONTRACTS	37,969.	0.		37,969.
OFFICE SUPPLIES	17,104.	0.		17,104.
COMPUTER EQUIPMENT	0.	0.		7,031.
TO FORM 990-PF, PG 1, LN 23	132,799.	0.		139,830.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS (SEE ATTACHED SCHEDULE)	X		2,367,657.	2,367,657.
TOTAL U.S. GOVERNMENT OBLIGATIONS			2,367,657.	2,367,657.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			2,367,657.	2,367,657.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK (SEE ATTACHED SCHEDULE)	53,369,554.	53,369,554.
TOTAL TO FORM 990-PF, PART II, LINE 10B	53,369,554.	53,369,554.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS (SEE ATTACHED SCHEDULE)	3,037,248.	3,037,248.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,037,248.	3,037,248.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
HEDGE FUNDS (SEE ATTACHED SCHEDULE)	FMV	6,117,856.	6,117,856.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,117,856.	6,117,856.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GORDON B. WEAN 147 WEST MARKET ST WARREN, OH 44481	CHAIRMAN 15.00	0.	0.	0.
MOLLY SEALS 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
PAUL HAGMAN 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
SUZANNE FLEMING 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
GERMAINE BENNETT 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
DONALD EMERSON JR. 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
WILLIAM MULLANE 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 10.00	0.	0.	0.
JANIS SANFREY ULICNY 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
SARAH LOWRY 147 WEST MARKET ST WARREN, OH 44481	DIRECTOR 2.00	0.	0.	0.
JENNIFER E. ROLLER 147 WEST MARKET ST WARREN, OH 44481	PRESIDENT 40.00	112,250.	11,330.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		112,250.	11,330.	0.

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CHERYL CROOKS
147 WEST MARKET ST
WARREN, OH 44481

TELEPHONE NUMBER

330-394-5600

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED THROUGH THE FOUNDATIONS WEBSITE AT
RJWEANFDN.ORG

ANY SUBMISSION DEADLINES

THERE ARE QUARTERLY DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE FOUNDATIONS WEBSITE AT RJWEANFDN.ORG FOR ADDITIONAL DETAILS,
RESTRICTIONS AND LIMITATIONS

**THE RAYMOND JOHN WEAN FOUNDATION
FORM 990-PF SUPPLEMENTAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2015**

PAGE 11 PART XV - 3b

Pledges	Date of Pledge	Amount Pledged
Blair Academy	6/4/14	\$ 25,000
Carnegie Mellon	6/4/14	20,000
Deerfield Academy	6/4/14	5,000
Junior Achievement of Mahoning Valley	9/2/15	32,861
Mahoning Valley Organizing Collaborative	12/2/15	350,000
Next City	8/26/15	11,500
Policy Matters Ohio	12/2/15	75,000
Tabernacle Baptist Church	3/4/15	10,000
The Center for Community Solutions	6/3/15	50,000
Trumbull Neighborhood Partnership	12/2/15	200,000
University School	6/4/14	10,000
Youngstown CityScape	6/3/15	20,000
Youngstown Neighborhood Development Corporation	12/4/14	237,500
Youngstown Warren Regional Chamber of Commerce	6/3/15	20,000
YSU - College of Creative Arts and Communications	10/2/15	5,000
Total Pledges		<u>\$ 1,071,861</u>

RAYMOND JOHN WEAN FOUNDATION [8383]
Depreciation Expense

Financial

01/01/2015 - 12/31/2015

Asset ID	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Special Allowance	Bag. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
990, Pg 10 #1 - Form 990, Page 10									
45	January Change Orders	1/5/2012	SL / N/A	15 0000	1,500.00	0.00	300.00	100.00	400.00
46	February Change Orders	2/28/2012	SL / N/A	15 0000	24,018.00	0.00	4,536.73	1,601.20	6,137.93
47	March Change Orders	3/14/2012	SL / N/A	15 0000	5,585.00	0.00	1,054.93	372.33	1,427.26
48	April Change Orders	4/26/2012	SL / N/A	15 0000	24,077.50	0.00	4,280.45	1,605.17	5,885.62
49	Various Office Furniture	3/2/2012	SL / N/A	5 0000	169,422.73	0.00	96,006.22	33,884.55	129,890.77
50	Various Office Furniture	4/18/2012	SL / N/A	5 0000	1,900.10	0.00	1,013.39	380.02	1,393.41
51	EX Stage	5/3/2012	SL / N/A	5 0000	5,915.00	0.00	3,154.67	1,183.00	4,337.67
52	Furniture and Window Treatments	5/29/2012	SL / N/A	5 0000	16,036.00	0.00	8,285.27	3,207.20	11,492.47
53	Ballroom Track Lighting	5/30/2012	SL / N/A	5 0000	8,818.00	0.00	4,555.97	1,763.60	6,319.57
71	Architect Fees	5/24/2012	M / HY	15 0000	16,901.34	8,450.67	10,398.54	650.28	11,048.82
72	Various furniture and fixtures	7/18/2012	M / HY	5 0000	57,543.00	28,771.50	49,256.81	3,314.48	52,571.29
56	Fitness Room Equipment	6/18/2012	SL / N/A	5 0000	2,844.84	0.00	1,422.43	568.97	1,991.40
57	Art Program Furniture	6/19/2012	SL / N/A	5 0000	6,720.00	0.00	3,360.00	1,344.00	4,704.00
58	Posters for 147 West Market Street	9/7/2012	SL / N/A	5 0000	2,325.00	0.00	1,085.00	465.00	1,550.00
59	Custom Fabric for benches	9/7/2012	SL / N/A	5 0000	1,666.41	0.00	777.65	333.28	1,110.93
73	Hoist Squat Rack - Fitness Room	2/28/2013	M / HY	5 0000	2,500.00	1,250.00	1,900.00	240.00	2,140.00
61	Telephone System	4/18/2012	SL / N/A	5 0000	20,676.00	0.00	11,027.20	4,135.20	15,162.40
62	Network Infrastructure	4/18/2012	SL / N/A	5 0000	65,211.36	0.00	34,779.39	13,042.27	47,821.66
74	Copier (Garden level)	2/8/2013	M / HY	5 0000	10,684.00	5,342.00	8,119.84	1,025.66	9,145.50
64	Various Computer Equipment	4/26/2012	SL / N/A	5 0000	14,102.38	0.00	7,521.28	2,820.48	10,341.76
75	Lenovo ThinkPad Laptop (2)	6/1/2015	SL / N/A	3 0000	1,158.00	0.00	0.00	272.22	272.22
76	HP ProBook 450 Laptop (2)	6/1/2015	SL / N/A	3 0000	1,158.00	0.00	0.00	225.17	225.17
68	C5051 Copier	6/13/2012	SL / N/A	5 0000	15,987.00	0.00	8,259.95	3,197.40	11,457.35
70	Change Orders 1-6	2/28/2012	SL / N/A	15 0000	83,900.00	0.00	15,847.77	5,593.33	21,441.10
80	Smart Buy Server and accessories	12/18/2015	SL / N/A	3 0000	4,473.00	0.00	0.00	0.00	0.00
Subtotal: 990, Pg 10 #1 - Form 990, Page 10					565,364.64	43,814.17	276,943.49	81,324.81	358,268.30
Less dispositions and exchanges:					0.00	0.00	0.00	0.00	0.00
Net for: 990, Pg 10 #1 - Form 990, Page 10					565,364.64	43,814.17	276,943.49	81,324.81	358,268.30
Subtotal:									
Less dispositions and exchanges:					0.00	0.00	0.00	0.00	0.00
Grand Totals:					565,364.64	43,814.17	276,943.49	81,324.81	358,268.30

Asset ID	Description	Date In Service	Amort. Code Sec.	Life	Cost / Other Basis	Special Allowance	Beg. Accum. Amortization	Current Amortization	End. Accum. Amortization
990, Pg 10 #1 - Form 990, Page 10									
6	Software - GIFTS for Windows	1/31/2000	Unassigned	36.0000	3,640.00	0.00	3,640.00	0.00	3,640.00
26	Software Upgrade and licenses	1/4/2007	Unassigned	36.0000	25,135.00	0.00	25,135.00	0.00	25,135.00
Subtotal: 990, Pg 10 #1 - Form 990, Page 10					28,775.00	0.00	28,775.00	0.00	28,775.00
Less dispositions and exchanges:					0.00	0.00	0.00	0.00	0.00
Net for: 990, Pg 10 #1 - Form 990, Page 10					28,775.00	0.00	28,775.00	0.00	28,775.00
Subtotal:									
Less dispositions and exchanges:					0.00	0.00	0.00	0.00	0.00
Grand Totals:					28,775.00	0.00	28,775.00	0.00	28,775.00

**THE RAYMOND JOHN WEAN FOUNDATION
FORM 990-PF SUPPLEMENTAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2015**

PAGE 11 PART XV - 3a

<u>Grantee Name</u>	<u>City, State</u>	<u>Project Title</u>	<u>Amount</u>
4 Square Block Watch	Youngstown, OH	New Beginning Neighborhood Beautification	1,810
7th Ward Citizens' Coalition, Inc.	Youngstown, OH	Boulevard Park Block Watch - Beautiful Boulevards of Rush and Euclid	\$ 4,750
Animal Pawtectors	Cortland, OH	General Operating Support	500
Associated Neighborhood Centers	Youngstown, OH	General Operating Support	500
Barnard Community Trust	Barnard, VT	Art on the Farm Program	1,000
Basement Outreach Ministries, Inc.	Warren, OH	General Operating Support	500
Bazetta Christian Church	Cortland, OH	General Operating Support	1,000
Beatitude House	Youngstown, OH	General Operating Support	500
Blair Academy	Blairstown, NJ	Financial Aid	15,000
Blair Academy	Blairstown, NJ	Student Service Program	10,000
Boys & Girls Club of Youngstown	Youngstown, OH	Career Launch	5,000
Boys & Girls Club of Youngstown	Youngstown, OH	General Operating Support - Holiday Gala	2,500
Carnegie Mellon University	Pittsburgh, PA	Financial Aid - Mahoning Valley	20,000
Carthage Christian Church	Cincinnati, OH	Missionary Work	1,000
Children's Museum of the Valley	Youngstown, OH	General Operating Support	500
Christian Church in Ohio	Columbus, OH	Soring in D.I.R.T. 5K	1,000
Christian Life Ministry, Inc.	Cleveland, OH	Ministry and Building Fund	500
City of Youngstown	Youngstown, OH	Center for Community Progress: Reclaiming Vacant Properties Conference	2,875
Cleveland Heights Historical Society	Cleveland Heights, OH	General Operating Support	750
Community Foundation of the MV	Youngstown, OH	General Operating Support	7,500
Community Foundation of the MV	Youngstown, OH	Council on Foundations Annual Conference	3,572
Community Legal Aid Services, Inc.	Youngstown, OH	General Operating Support	1,500
Community Volunteer Council	Warren, OH	Capital Improvements	3,000
Community Volunteer Council	Warren, OH	Pantry Cooking 101	1,040
Community Volunteer Council	Warren, OH	General Operating Support	1,000
Compass Family & Community Services	Youngstown, OH	General Operating Support	1,000
Deerfield Academy	Deerfield, MA	Annual Support	5,000
Delta Research & Educational Fdn	Washington, DC	Mary McLeod Bethune Scholarship Fund	500
East Side Organizing Project	Cleveland, OH	Senior Financial Empowerment Initiative	30,000
Eastern Gateway Community College	Youngstown, OH	Student Resource Navigator	38,000
Eastern Ohio Education Partnership	Warren, OH	Collective Impact Around Education - Final Installment	59,050
Eastern Ohio Education Partnership	Warren, OH	We Are Warren Web Portal	8,655

**THE RAYMOND JOHN WEAN FOUNDATION
FORM 990-PF SUPPLEMENTAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2015**

<u>Grantee Name</u>	<u>City, State</u>	<u>Project Title</u>	<u>Amount</u>
Equality Ohio Education Fund	Columbus, OH	General Operating Support	2,250
Fine Arts Council of Trumbull County	Warren, OH	Power of the Arts - Final Installment of Pledge	20,000
Fine Arts Council of Trumbull County	Warren, OH	The Robin's Project - Summer Box Office Series	4,977
Fine Arts Council of Trumbull County	Warren, OH	General Operating Support	4,750
Fine Arts Council of Trumbull County	Warren, OH	Warren City Schools Any Given Child Program	2,000
First Unitarian Church	Youngstown, OH	Social Justice Outreach	2,000
Free Medical Clinic of Greater Cleveland	Cleveland, OH	General Operating Support	1,000
Friends of Fellows Riverside Gardens	Youngstown, OH	GOS - Garden Party	8,700
Friends of the Mahoning River	Youngstown, OH	4th Annual RiverFest	2,160
Friendship Baptist Church	Warren, OH	Fun in the Sun Community Event	1,500
FutureHeights	Cleveland Heights, OH	Challenge Grant - One to One Matching Funds	10,000
Greater Cleveland Food Bank	Cleveland, OH	General Operating Support	1,000
Greater League of Women Voters	Youngstown, OH	General Operating Support	500
Grow Youngstown	Youngstown, OH	Southside Community Garden	1,892
Heights Arts Collaborative, Inc.	Cleveland Heights, OH	General Operating Support	750
Heights Emergency Food Center, Inc.	Cleveland Heights, OH	General Operating Support	1,000
Heights Youth Club, Inc.	Cleveland Heights, OH	General Operating Support	2,000
Historic Perkins Homestead Neighborhood	Warren, OH	Perkins Rose Garden Revitalization	5,000
Holy Trinity DST & KAPSI Scholarship	Youngstown, OH	Holy Trinity DST & KAPSI Scholarship Program	500
Holy Trinity Missionary Baptist Church	Youngstown, OH	Mahoning County African American Wellness Walk	1,300
Home Repair Resource Center	Cleveland Heights, OH	General Operating Support	1,500
Hospice of the Valley, Inc	Youngstown, OH	Annual Mardi Gras Event	600
Inspiring Minds	Warren, OH	College & Readiness Component of Enrichment Program	25,000
Inspiring Minds	Warren, OH	We Are Warren Initiative	25,000
Inspiring Minds	Warren, OH	Hunger Helpers - Healthy Deliveries	5,000
Inspiring Minds	Warren, OH	The Fashion Crew - Reduce Reuse & Upcycle	3,030
Interfaith Home Maintenance Service, Inc.	Youngstown, OH	General Operating Support	2,000
Junior Achievement of Mahoning Valley	Youngstown, OH	I Can Save Program - 2015-2016 General Operating Support	25,000
Junior Achievement of Mahoning Valley	Youngstown, OH	Inspire 2015 Conference	4,811
Junior League of Youngstown	Youngstown, OH	Leadership Training & Development	1,000
LAND Studio	Cleveland, OH	Garden Walk Cleveland 2015	500
Lien Forward Ohio Community Foundation	Youngstown, OH	Vacant Lot Beautification Program	45,000
Links Foundation, Inc.	Washington, DC	Black Diamond Leadership Program	1,000
Lumen Christi Catholic School	Boardman, OH	General Operating Support	500
Mahoning Valley College Access Program	Warren, OH	General Operating Support	50,000

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<u>Grantee Name</u>	<u>City, State</u>	<u>Project Title</u>	<u>Amount</u>
Mahoning Valley Historical Society	Youngstown, OH	Historic Preservation Awards	1,000
Mahoning Valley Historical Society	Youngstown, OH	Capital Campaign Phase II	500
Mahoning Valley Organizing Collaborative	Youngstown, OH	General Operating Support	191,500
Mahoning Valley Organizing Collaborative	Youngstown, OH	Upper North Heights Neighborhood Assn.	2,776
Mahoning Valley Organizing Collaborative	Youngstown, OH	TEDx Youngstown 2016 Event	2,000
Mahoning Valley Organizing Collaborative	Youngstown, OH	Rocky Ridge Neighborhood Assn.	1,848
Manufacturing Advocacy & Growth Network	Cleveland, OH	Expanding Work-Based Learning in Youngstown City Schools	20,000
Martin Luther Lutheran Church	Youngstown, OH	Hope for Newport Community Garden	1,726
Mercy Health Foundation	Boardman, OH	Community Grants	1,000
Miss Porter's School	Farmington, CT	Annual Support	25,000
National MS Society	Independence, OH	Bike MS: Buckeye Breakaway	500
Neighborhood Ministries	Campbell, OH	West Side Community Center - Youth Health & Fitness 2015	4,540
Neighborhood Ministries	Campbell, OH	Rockford Health & Fitness	4,000
Neighborhood Ministries	Campbell, OH	ABC Diamond Girls - Girls Summer Program	3,000
Neil Kennedy Recovery Clinic	Youngstown, OH	General Operating Support	500
Ohio State University Extension	Columbus, OH	Taft 4H Club - Taft Grows Green Project	3,750
P.R.E.P. Learning Center	Youngstown, OH	Read & Succeed	1,248
Philanthropy Ohio	Columbus, OH	General Operating Support	14,616
Planned Parenthood of Greater Ohio	Cortland, OH	Cortland Health Center - General Operating Support	1,000
Planned Parenthood of Greater Ohio	Youngstown, OH	Youngstown Health Center - General Operating Support	1,000
Policy Matters Ohio	Cleveland, OH	Pathways Out of Poverty for Mahoning Valley Residents	75,000
Pride Youngstown	Youngstown, OH	7th Annual Youngstown Gay Pride Festival and Community Picnic	5,000
Putting Downs First, Inc	Warren, OH	2015 Buddy Walk	500
Saint Joseph The Provider School	Youngstown, OH	General Operating Support	500
Sanibel-Captiva Conservation Foundation	Sanibel, FL	General Operating Support	750
SMARTS	Youngstown, OH	General Operating Support	400
Sober Living Cleveland	Cleveland, OH	General Operating Support	1,500
Stop One Place Help is Available, Inc.	Warren, OH	Assistance to the Less Fortunate of Trumbull County	5,000
Streetsboro City Schools	Streetsboro, OH	RRAC Streetsboro Baseball Team	500
T.N.R. of Warren	Warren, OH	Purrfect Solution to Community Cats	5,000
Tabernacle Baptist Church	Youngstown, OH	CDF Summer Freedom Schools Program	10,500
Tabernacle Baptist Church	Youngstown, OH	Marian Edelman Freedom School	3,000
Tabernacle Baptist Church	Youngstown, OH	Adult Usher Ministry	1,500
Tabernacle Baptist Church	Youngstown, OH	History Ministry	500
The Butler Institute of American Art	Youngstown, OH	Conservation Project Support	2,000

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<u>Grantee Name</u>	<u>City, State</u>	<u>Project Title</u>	<u>Amount</u>
The Center for Community Solutions	Cleveland, OH	Ohio Transformation Fund	50,000
The Foundation Center	Cleveland, OH	Transforming the Social Sector through Engaged Dialog	5,000
The Legal Creative, Inc.	Canfield, OH	Local Match	500
The Mahoning Valley Sojourn to the Past	Youngstown, OH	Sojourn to the Past	5,000
The University of Akron School of Law	Akron, OH	School of Law Building Fund	1,000
The Youngstown Foundation	Youngstown, OH	Youngstown CityScape - Wick Neighbors	500
The Youngstown Foundation	Youngstown, OH	Youngstown CityScape - Streetscape	500
The Youngstown Playhouse, Inc	Youngstown, OH	Annual Campaign	500
Trumbull Art Gallery	Warren, OH	Capital Improvements	2,500
Trumbull County Family & Children First	Warren, OH	Kindergarten Readiness Summit	3,500
Trumbull Neighborhood Partnership	Warren, OH	2015 12 General Operating Support	247,487
Trumbull Neighborhood Partnership	Warren, OH	Quilts from the Heart	5,000
Trumbull Neighborhood Partnership	Warren, OH	Central City Neighborhood Association - Washington St. Park Expansion	4,520
Trumbull Neighborhood Partnership	Warren, OH	Team Sanders, Inc - Project Impact	2,144
Trumbull Neighborhood Partnership	Warren, OH	"Our Place" Neighborhood Group - Flower Garden	2,000
Trumbull Neighborhood Partnership	Warren, OH	Fine Arts Council - Scott Street Mural Project	2,000
Trumbull Neighborhood Partnership	Warren, OH	Buena Vista Neighborhood Group - "Good-Looking View"	1,990
Trumbull Neighborhood Partnership	Warren, OH	TNP - Giving Tree Garden	1,185
Trumbull Neighborhood Partnership	Warren, OH	Gregg's Gardens	1,000
Trumbull Neighborhood Partnership	Warren, OH	Roosevelt Community Garden	955
Trumbull Neighborhood Partnership	Warren, OH	Garfield Community Garden	953
Trumbull Neighborhood Partnership	Warren, OH	Charles Street Flower Power Community Garden	887
Trumbull Neighborhood Partnership	Warren, OH	Girl Scout Troop 80564 Community Garden	809
Turning Foundation	Youngstown, OH	Innovative Teacher Mini-Grant Program	10,000
Union Baptist Church	Youngstown, OH	OBSC Congress / Scholarships, Housing and Transportation	9,475
Union Baptist Church	Youngstown, OH	OBSC Youth and Young Adult Retreat	2,525
University School	Hunting Valley, OH	Annual Support	10,000
Ursuline Sisters of Youngstown	Youngstown, OH	Ursuline Sisters Health Care Renovation Fund	500
Villa Maria Education & Spirituality Ctr	Villa Maria, PA	Villa Maria-thon 5-K Run & Walk	500
Virginia Polytechnic and State University	Blacksburg, VA	City of Youngstown Code Enforcement - PZCHLZY6	75,000
Warren City School District	Warren, OH	Effective Transitions: Making a Difference	34,182
Warren City School District	Warren, OH	We Are Warren Initiative	25,000
Warren City School District	Warren, OH	Funds for Football Program	2,500
Warren City School District	Warren, OH	McGuffey K - 8 - First Res - Q Game Season	2,000
Warren City School District	Warren, OH	Jefferson PK - 8 - Listening Centers	1,937

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<u>Grantee Name</u>	<u>City, State</u>	<u>Project Title</u>	<u>Amount</u>
Warren City School District	Warren, OH	Jefferson PK - 8 - The Jefferson Ukulele Music Project	1,828
Warren City School District	Warren, OH	McGuffey K - 8 - 2015-2016 Trash Trek Challenge	1,732
Warren City School District	Warren, OH	Jefferson PK - 8 - Jungle Experience	1,473
Warren City School District	Warren, OH	Jefferson PK - 8 - Cleveland Metroparks Zoo Experience	1,087
Warren City School District	Warren, OH	McGuffey K - 8 - Chamber Repertory Theatre Trip	1,058
Warren City School District	Warren, OH	McGuffey 8th Grade Trip to Washington, DC	1,000
Warren City School District	Warren, OH	Willard PK - 8 - Look At This, Look At That	990
Warren City School District	Warren, OH	Jefferson PK - 8 - COSI on Wheels	990
Warren City School District	Warren, OH	Monroe Center - Positive Behavior Incentive Support Program	550
Warren City School District	Warren, OH	Willard PK - 8 - Kindergarten Artists	500
Warren City School District	Warren, OH	WGH - Slam Poetry Competition	500
Warren G. Harding High School	Warren, OH	Warren Student Communication Network	1,500
Warren G. Harding High School	Warren, OH	WGH Ski Club	1,500
Warren G. Harding High School	Warren, OH	WGH Girls' Basketball Team	1,000
Warren G. Harding High School	Warren, OH	Dante Capers' Principal Fund	1,000
Warren G. Harding High School	Warren, OH	WGH Freshman Incentive Program	1,000
Warren G. Harding High School	Warren, OH	WGH Quiz Bowl	1,000
Warren G. Harding High School	Warren, OH	WGH Quiz Bowl Team - Tournament Expenses	500
Warren G. Harding High School	Warren, OH	Lady Raider Basketball	500
Warren Gridiron Club, Inc.	Warren, OH	Warren G. Harding Football	1,000
Warren Interfaith Comm. Action Committee	Warren, OH	Leadership Development	5,000
Warren Philharmonic Orchestra	Warren, OH	General Operating Support	750
Western Reserve Housing Development Corp	Warren, OH	YouthBuild Trumbull County	2,000
Youngstown Business Incubator	Youngstown, OH	Women in Entrepreneurship Program	20,000
Youngstown City School District	Youngstown, OH	Chaney STEM - Active STEM and Robotics	2,000
Youngstown City School District	Youngstown, OH	Chaney STEM - Teaching the Ohio Standards	1,824
Youngstown City School District	Youngstown, OH	Chaney Campus - REC Leadership	1,503
Youngstown City School District	Youngstown, OH	Chaney STEM - Social Communication Workshop	1,494
Youngstown City School District	Youngstown, OH	Youngstown District School - Handwashing and Infection Prevention	1,309
Youngstown City School District	Youngstown, OH	Volney Rogers Jr. High - Volney Wellness Program	1,302
Youngstown City School District	Youngstown, OH	Discovery Program at Kirkmere - Men of Distinction, Ladies of Valor	1,296
Youngstown City School District	Youngstown, OH	Martin Luther King, Jr. - After School Science Materials	1,050
Youngstown City School District	Youngstown, OH	Williamson Elementary - Literacy Expansion Project	1,020
Youngstown City School District	Youngstown, OH	McGuffey Elementary - iPads for Kindergarten	700
Youngstown City School District	Youngstown, OH	Chaney Campus - Indoor/Outdoor Garden	694

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<u>Grantee Name</u>	<u>City, State</u>	<u>Project Title</u>	<u>Amount</u>
Youngstown City School District	Youngstown, OH	Martin Luther King, Jr. - Fifth Grade Supplement Science Materials	680
Youngstown City School District	Youngstown, OH	Chaney STEM - After School Health, Hunger & Homelessness	538
Youngstown CityScape	Youngstown, OH	CityScape 2.0	40,000
Youngstown CityScape	Youngstown, OH	General Operating Support	1,000
Youngstown CityScape	Youngstown, OH	Revitalization Series hosted by Heritage Ohio	500
Youngstown Community Food Center	Youngstown, OH	General Operating Support	500
Youngstown Neighborhood Development Corp.	Youngstown, OH	General Operating Support	425,000
Youngstown Neighborhood Development Corp.	Youngstown, OH	Glenwood Neighbors - Rejoice Mural	5,000
Youngstown Neighborhood Development Corp.	Youngstown, OH	Northeast Homeowners and Concerned Citizens Assn.	5,000
Youngstown Neighborhood Development Corp.	Youngstown, OH	NOMA by Common Wealth - A Face of NOMA	4,854
Youngstown Neighborhood Development Corp.	Youngstown, OH	YSUscope	4,655
Youngstown Neighborhood Development Corp.	Youngstown, OH	Brownlee Woods Neighborhood Association	4,410
Youngstown Neighborhood Development Corp.	Youngstown, OH	Crandall Park South Neighborhood Association	4,375
Youngstown Neighborhood Development Corp.	Youngstown, OH	Old Furnace District Neighborhood Assn.	4,250
Youngstown Neighborhood Development Corp.	Youngstown, OH	Love Your Neighbor Block Watch - Beauty in the Neighborhood	4,196
Youngstown Neighborhood Development Corp.	Youngstown, OH	Foursquare Block Watch - Project New Beginning	3,900
Youngstown Neighborhood Development Corp.	Youngstown, OH	Rocky Ridge Neighborhood Association	3,700
Youngstown Neighborhood Development Corp.	Youngstown, OH	Pointview Children and Families Garden	3,680
Youngstown Neighborhood Development Corp.	Youngstown, OH	Lincoln Knolls Community Watch - Community Identification and Beautification	1,630
Youngstown Neighborhood Development Corp.	Youngstown, OH	Martin Luther Lutheran Church - Hope for Newport Community Garden	1,071
Youngstown Neighborhood Development Corp.	Youngstown, OH	Mahoning Avenue Better Block	1,000
Youngstown Neighborhood Development Corp.	Youngstown, OH	Brownlee Woods Better Block	1,000
Youngstown Rotary Foundation, Inc.	Youngstown, OH	Little Free Library Project	5,000
Youngstown Rotary Foundation, Inc.	Youngstown, OH	Little Free Library Project	500
Youngstown Warren Regional Chamber	Youngstown, OH	422 Corridor Redevelopment Project Implementation	10,000
YSU Foundation	Youngstown, OH	Strategic Workplan Development for YSU REDI, Chief Navigator	5,000
YSU Foundation	Youngstown, OH	2014 12 General Operating Support - 2nd installment	2,290
YSU Foundation	Youngstown, OH	Rich Center - General Operating Support - Golf Outing	2,000
YSU Foundation	Youngstown, OH	YSU Women & Gender Studies - Educational Programs / Outreach	1,000
YSU Foundation	Youngstown, OH	YSUUnity: LGBTQIA - Educational Programs / Outreach	500
YSU Foundation	Youngstown, OH	WYSU-FM	500
YSU Foundation	Youngstown, OH	University Scholars	500
YSU Foundation	Youngstown, OH	Clifford O. Johnson Memorial Scholarship in Education	500
YUMADAOP	Youngstown, OH	Discovery 3 After School	1,170
YWCA of Warren	Warren, OH	A Partnership for Empowering Women	195,000

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YWCA of Warren	Warren, OH	General Operating Support	1,500
YWCA of Youngstown	Youngstown, OH	Mahoning Valley ECE Professionals	32,000
YWCA of Youngstown	Youngstown, OH	Summer Manufacturing Institute 2015	5,000
YWCA of Youngstown	Youngstown, OH	Just Because - Children's Health Fair and Fun Day	3,701
YWCA of Youngstown	Youngstown, OH	General Operating Support	1,000
			<u>\$ 2,250,175</u>