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Form **990-PF**

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

OMB No 1545-0052

**2015**

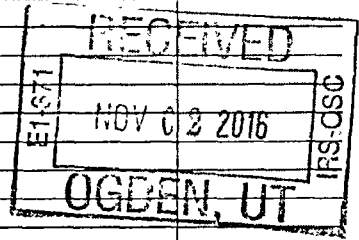
Department of the Treasury  
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

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

Name of foundation <b>GEORGE CODRINGTON FDN/HIRTLE/NA</b>			A Employer identification number <b>34-6507457</b>	
Number and street (or P O box number if mail is not delivered to street address) <b>BNY Mellon, N A - P O Box 185</b>		Room/suite	B Telephone number (see instructions) <b>(212) 922-6844</b>	
City or town <b>Pittsburgh</b>	State <b>PA</b>	ZIP code <b>15230-0185</b>		
Foreign country name	Foreign province/state/county	Foreign postal code	C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) ▶ \$ <b>15,783,148</b>		J Accounting method <input checked="" type="checkbox"/> Cash <input 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"/>

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
14	1 Contributions, gifts, grants, etc., received (attach schedule)				
	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	512,044	338,404		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	870,734			
	b Gross sales price for all assets on line 6a <b>1,160,098</b>				
	7 Capital gain net income (from Part IV, line 2)		870,734		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	115,867	54,494		
	12 Total. Add lines 1 through 11	1,498,645	1,263,632	0	
	13 Compensation of officers, directors, trustees, etc	18,967	14,225		4,742
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	6,926	5,195		1,731
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	108,040	81,030		27,010
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	24,542	13,719		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,699	9,499		200
	24 Total operating and administrative expenses. Add lines 13 through 23	168,174	123,668	0	33,683
	25 Contributions, gifts, grants paid	843,450			843,450
	26 Total expenses and disbursements. Add lines 24 and 25	1,011,624	123,668	0	877,133
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	487,021			
	b Net investment income (if negative, enter -0-)		1,139,964		
	c Adjusted net income (if negative, enter -0-)			0	



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<b>Part II</b> Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
<b>Assets</b>	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,130,979	640,291	640,291
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	14,421,414	15,186,808	15,142,857	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ )				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	15,552,393	15,827,099	15,783,148	
<b>Liabilities</b>	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ )			
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	15,552,393	15,827,099	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see instructions)	15,552,393	15,827,099		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	15,552,393	15,827,099		

<b>Part III</b> 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	15,552,393
2	Enter amount from Part I, line 27a	2	487,021
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	6,860
4	Add lines 1, 2, and 3	4	16,046,274
5	Decreases not included in line 2 (itemize) ▶ See Attached Statement	5	219,175
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30	6	15,827,099

**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 See Attached Statement			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	870,734
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) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	0

**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	849,694	17,467,803	0.048643
2013	1,163,081	16,842,907	0.069055
2012	463,487	15,857,876	0.029228
2011	690,471	15,770,778	0.043782
2010	984,657	15,181,573	0.064859

2 Total of line 1, column (d)	2	0.255567
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	0.051113
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	16,880,049
5 Multiply line 4 by line 3	5	862,790
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,400
7 Add lines 5 and 6	7	874,190
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	877,133

**Part IV 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	11,400	
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	11,400	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	11,400	
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	7,191	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7	17,191	
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	0	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	5,791	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax <b>Refunded</b>	11	0	

**Part V A Statements Regarding Activities**

	Yes	No
1a		X
b		X
c		X
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a		
b	X	
9		X
10		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ BNY MELLON, N A Telephone no ▶ (212) 922-6844 Located at ▶ P.O. BOX 185, PITTSBURGH, PA ZIP+4 ▶ 15230-0185			
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 ▶	16	Yes	No
				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 ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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)	2b	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 ▶ 20____, 20____, 20____, 20____		
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)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

**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)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A  Yes  No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **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? **7b** N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BNY Mellon, N.A. P O Box 185 Pittsburgh, PA 15230-0185	TRUSTEE SEE ATTACHED	18,967	NONE	NONE
SUPERVISORY BOARD	SUPERVISORY BOARD SEE ATTACHED	0	NONE	NONE

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
NONE				

Total number of other employees paid over \$50,000  NONE

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ NONE

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

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

	Expenses
1 NONE	
2	
3	
4	

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

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

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶ NONE

**Part XI** 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	16,261,911
b	Average of monthly cash balances	1b	875,195
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	17,137,106
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	17,137,106
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	257,057
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,880,049
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	844,002

**Part XII** 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	844,002
2a	Tax on investment income for 2015 from Part VI, line 5	2a	11,400
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,400
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	832,602
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	832,602
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	832,602

**Part XIII** 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	877,133
b	Program-related investments—total from Part IX-B	1b	NONE
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	877,133
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 (see instructions)	5	11,400
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	865,733

**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				832,602
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	168,275			
b From 2011				
c From 2012				
d From 2013	327,934			
e From 2014				
f Total of lines 3a through e	496,209			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 877,133				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				832,602
e Remaining amount distributed out of corpus	44,531			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	540,740			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	168,275			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	372,465			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	327,934			
d Excess from 2014				
e Excess from 2015	44,531			

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

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

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
<b>b</b> 85% of line 2a					0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**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

CRAIG R MARTAHUS 3900 KEY CENTER, 127 PUBLIC SQUARE CLEVELAND, OH 44114

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

LETTER APPLICATION

**c** Any submission deadlines

NONE

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

NONE

**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
<p><b>a</b> <i>Paid during the year</i> See Attached Statement</p>				
<b>Total</b>			▶ <b>3a</b>	843,450
<p><b>b</b> <i>Approved for future payment</i> NONE</p>				
<b>Total</b>			▶ <b>3b</b>	NONE





Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Capital Gains/Losses		Gross Sales	Cost or Other Basis, Expenses, Depreciation and Adjustments	Net Gain or Loss
								Gross Sales/Other sales	Other sales			
1	40415H552	X				12/6/2010	8/26/2015	43,061	43,716			
2	40415H584	X				12/13/2010	8/26/2015	9,837	9,935			
3	40415H584	X				12/6/2010	8/26/2015	25,688	25,433			
4	40415H883	X				12/11/2014	12/17/2015	20,864	24,039			
5	40415H893	X				2/23/2008	12/17/2015	279,198	186,241			
Totals								Capital Gains/Losses	Gross Sales	Cost or Other Basis, Expenses, Depreciation and Adjustments	Net Gain or Loss	
								Other sales	1,160,098	289,364	870,734	0

**Part I, Line 11 (990-PF) - Other Income**

		115,867	54,494	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Early Stage Partners Distribution	61,373		
2	Early Stage Partners LP K-1 - Other Income	51,680	51,680	
3	Early Stage Partners II LP K-1 - Other Income	2,814	2,814	

**Part I, Line 16a (990-PF) - Legal Fees**

		6,926	5,195	0	1,731
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	THOMPSON HINE LLP	6,926	5,195		1,731

**Part I, Line 16c (990-PF) - Other Professional Fees**

		108,040	81,030	0	27,010
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	HIRTLE CALLAGHAN INV & MGMT FEE	108,040	81,030		27,010

**Part I, Line 18 (990-PF) - Taxes**

		24,542	13,719	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	13,719	13,719		
2	PY EXCISE TAX DUE	3,632			
3	ESTIMATED EXCISE PAYMENTS	7,191			

**Part I, Line 23 (990-PF) - Other Expenses**

		9,699	9,499	0	200
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	OH STATE AG FILING FEE	200	0		200
2	EARLY STAGE PARTNERS LP - DED PORTFOLI	1,808	1,808		
3	EARLY STAGE PARTNERS II LP - DED PORTFO	7,335	7,335		
4	EARLY STAGE PARTNERS II LP - INV INT EXP	356	356		

Part II, Line 13 (990-PF) - Investments - Other

	Asset Description	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1			14,421,414	15,186,808	15,142,857
2	HCC PRIV EQUITY OFFSHORE FUND VII L		0	498,178	854,558
3	H C PE FUND IX LTD		0	175,540	179,056
4	HC PRIVATE EQUITY OFFSHORE FUND X		0	38,958	38,684
5	HCC ABSOLUTE RETURN OFFSHORE		0	0	0
6	HCC TOTAL RETURN OFFSHORE		0	0	0
7	HCC PE VIII OFFSHORE FUND		0	101,692	159,744
8	SESTC HCC PRIV EQ VII		0	0	0
9	SESTC HC PRIV EQ OFFSH VIII SUB		0	0	0
10	HCC TOTAL RETURN OFFSHORE FUND		0	1,189,518	1,375,947
11	HCC ABSOLUTE RETURN OFFSHORE FUN		0	475,000	518,716
12	HC CAP TR EMERGING MARKETS POR		0	1,637,626	1,257,231
13	HC CAP TR FIXED INCOME OPPTY		0	753,344	691,618
14	H C CAPITAL INFLATION PRO-HCS		0	566,502	553,247
15	HC CAPITAL TRUST - THE US MORT		0	305,311	297,068
16	HC CAPITAL TRUST - THE US CORP		0	404,785	386,954
17	HC CAPITAL TRUST - THE US GOVE		0	344,837	341,773
18	HC CAP TR COMMODITY RELATED		0	885,690	582,178
19	HC CAP TR VALUE EQUITY PORT HC		0	1,216,504	1,521,196
20	HC CAP TR SMALL CAPITALIZATION		0	171,748	276,986
21	HC CAP TR REAL ESTATE SECS		0	202,869	219,039
22	HC CAP TR INTL EQUITY PORT HC		0	3,864,371	3,400,842
23	HC CAP TR GROWTH EQUITY PORT		0	1,499,474	2,007,587
24	EARLY STAGE PARTNERS - CODRINGTON		0	493,637	138,679
25	EARLY STAGE PARTNERS II - CODRINGTON		0	361,224	341,754

### Part III (990-PF) - Changes in Net Assets or Fund Balances

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#### Line 3 - Other increases not included in Part III, Line 2

1	Principal Posting Taxed Last Year - HC CAP TR COMMODITY RELATED SEC PORT (CUSIP 40415H628)	1	2,873
2	EARLY STAGE PARTNERS II K-1 - INCOME ADJ	2	3,987
3	Total	3	6,860

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#### Line 5 - Decreases not included in Part III, Line 2

1	PARTNERSHIP DISTRIBUTION ADJUSTMENT - HCC PRIV EQUITY OFFSHORE FUND VII LP	1	151,686
2	PARTNERSHIP DISTRIBUTION ADJUSTMENT - HCC PE VIII OFFSHORE FUND LP	2	15,898
3	PARTNERSHIP DISTRIBUTION ADJUSTMENT - H C PE FUND IX LTD	3	1,719
4	EARLY STAGE PARTNERS K-1 - INCOME ADJ	4	49,872
5	Total	5	219,175

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Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

		Amount																	
		781,512		0		378,586		0		289,364		89,222		0		0		89,222	
		Long Term CG Distributions		Short Term CG Distributions															
		Description of Property Sold	CUSIP #	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/89	Adjusted Basis as of 12/31/89	Excess of FMV Over Adjusted Basis	Gains Minus Excess FMV Over Adj Basis or Losses					
1		HC CAPITAL US MORT/AST-H	40415H552	12/6/2010	8/26/2015	43,061			43,716	-655				-655					
2		HC CAPITAL US GOVT F/I-ST	40415H594	12/13/2012	8/26/2015	9,637			9,935	-298				-298					
3		HC CAPITAL US GOVT F/I-ST	40415H594	12/6/2010	8/26/2015	25,688			25,433	255				255					
4		HC CAPITAL GROWTH EQUIT	40415H883	12/11/2014	12/17/2015	20,864			24,039	-3,175				-3,175					
5		HC CAPITAL GROWTH EQUIT	40415H883	2/25/2008	12/17/2015	279,136			186,241	92,895				92,895					

Part VII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	BNY Mellon, N.A	X	P O Box 185	Pittsburgh	PA	15230-0185		TRUSTEE	SEE ATTAC	18,967	NONE	NONE
2	SUPERVISORY BOARD							SUPERVISORY BOARD	SEE ATTAC	0	NONE	NONE

18,967 0

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	<u>Date</u>		<u>Amount</u>
1		1	
2	<u>5/8/2015</u>	2	<u>2,097</u>
3	<u>6/9/2015</u>	3	<u>2,097</u>
4	<u>9/9/2015</u>	4	<u>2,097</u>
5	<u>12/9/2015</u>	5	<u>900</u>
6		6	
7		7	<u>7,191</u>

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name  
JUMPSTART

Street  
308 CONGRESS STREET

City BOSTON	State MA	Zip Code 02210	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 500

Name  
GREAT LAKES SCIENCE CENTER

Street  
601 ERIESIDE AVE

City CLEVELAND	State OH	Zip Code 44114	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 2,500

Name  
UNIVERSITY CIRCLE, INC

Street  
10831 MAGNOLIA DRIVE

City CLEVELAND	State OH	Zip Code 44106	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 20,000

Name  
PLAYHOUSE SQUARE FOUNDATION

Street  
1501 EUCLID AVE SUITE 200

City CLEVELAND	State OH	Zip Code 44115	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 5,500

Name  
ACCELERATOR FUND - CWRU

Street  
CASE WESTERN RESERVE UNIVERSITY

City CLEVELAND	State OH	Zip Code 44106	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 5,000

Name  
THE CLEVELAND ORCHESTRA

Street  
11001 EUCLID AVENUE

City CLEVELAND	State OH	Zip Code 44106	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

CLEVELAND BOTANICAL GARDENS

Street

11030 EAST BLVD

City

CLEVELAND

State

OH

Zip Code

44106

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

CLEVELAND FOOD BANK

Street

15500 S WATERLOOD RD

City

CLEVELAND

State

OH

Zip Code

44110

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,450

Name

UNITED WAY OF GREATER CLEVELAND

Street

1331 EUCLID AVE

City

CLEVELAND

State

OH

Zip Code

44115

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

25,000

Name

AMERICAN RED CROSS - GREATER CLEVELAND

Street

3747 EUCLID AVE

City

CLEVELAND

State

OH

Zip Code

44115

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

12,000

Name

BECK CENTER FOR THE ARTS

Street

17801 DETROIT AVE

City

LAKWOOD

State

OH

Zip Code

44107

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

8,000

Name

BROADWAY SCHOOL OF MUSIC & THE ARTS

Street

5415 BROADWAY AVE

City

CLEVELAND

State

OH

Zip Code

44127

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

CLEVELAND HEARING & SPEECH CENTER

**Street**

11635 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106-4319

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

9,000

**Name**

CLEVELAND INSTITUTE OF MUSIC

**Street**

11021 EAST BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,000

**Name**

THE CLEVELAND MUSEUM OF ART

**Street**

11150 EAST BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

14,000

**Name**

CLEVELAND PUBLIC THEATER

**Street**

6415 DETROIT AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44102

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

4,000

**Name**

CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL PARK

**Street**

1403 WEST HINES HILL ROAD

**City**

PENINSULA

**State**

OH

**Zip Code**

44264

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

CUYAHOGA COMMUNITY COLLEGE FDN

**Street**

11000 PLEASANT VALLEY RD

**City**

PARMA

**State**

OH

**Zip Code**

44130

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

6,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

<b>Name</b> DANCE CLEVELAND			
<b>Street</b> 13110 SHAKER BLVD			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44120	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 6,000

<b>Name</b> DOMESTIC VIOLENCE & CHILD ADVOCACY CENTER			
<b>Street</b> 11811 SHAKER BLVD SUITE 220			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44120	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

<b>Name</b> ESPERANZA INC			
<b>Street</b> 636 BROADWAY			
<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10012	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

<b>Name</b> THE FREE MEDICAL CLINIC OF GREATER CLEVELAND			
<b>Street</b> 12201 EUCLID AVENUE			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 7,500

<b>Name</b> THE FUND FOR OUR ECONOMIC FUTURE			
<b>Street</b> 1360 EAST NINTH STREET, SUITE 210			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44114	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 60,000

<b>Name</b> HOPEWELL INN			
<b>Street</b> 147 BELL STREET SUITE 303			
<b>City</b> CHAGRIN FALLS	<b>State</b> OH	<b>Zip Code</b> 44022	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 6,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**  
LAND STUDIO

**Street**  
1939 W 25TH ST #200

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44113	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 4,000

**Name**  
SENIOR CITIZEN RESOURCES

**Street**  
3100 DEVONSHIRE RD

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44109	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 2,000

**Name**  
BOYS & GIRLS CLUBS OF CLEVELAND

**Street**  
3340 TROWBRIDGE AVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44109	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 6,000

**Name**  
CENTRAL SCHOOL OF PRACTICAL NURSING

**Street**  
4700 ROCKSIDE RD #250

<b>City</b> INDEPENDENCE	<b>State</b> OH	<b>Zip Code</b> 44131	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

**Name**  
CLEVELAND HOUSING NETWORK

**Street**  
2999 PAYNE AVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44114	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 4,000

**Name**  
CLEVELAND SIGHT CENTER

**Street**  
1909 EAST 101ST STREET

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**  
CORNUCOPIA

**Street**  
14650 DETROIT AVE, SUITE LL 30

<b>City</b> LAKEWOOD	<b>State</b> OH	<b>Zip Code</b> 44107	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,500

**Name**  
DANCING WHEELS COMPANY & SCHOOL

**Street**  
3615 EUCLID AVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44115	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

**Name**  
GREATER CLEVELAND FOODBANK

**Street**  
15500 S WATERLOO RD

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44110	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 12,000

**Name**  
HANNA PERKINS CENTER FOR CHILD DEVELOPMENT

**Street**  
19910 MALVERN RD

<b>City</b> SHAKER HEIGHTS	<b>State</b> OH	<b>Zip Code</b> 44122	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 7,000

**Name**  
IDEASTREAM / WWIZ

**Street**  
1375 EUCLID AVENUE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44115-1835	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 25,000

**Name**  
INGENUITY

**Street**  
3333 PIEDMONT ROAD, NORTHEAST #1800

<b>City</b> ATLANTA	<b>State</b> GA	<b>Zip Code</b> 30305	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

CLEVELAND LEADERSHIP CENTER

**Street**

1375 E 9TH ST #2430

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

PROVIDENCE HOUSE

**Street**

703 LEXINGTON AVENUE

**City**

BROOKLYN

**State**

NY

**Zip Code**

11221

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

CENTER FOR ARTS - INSPIRED LEARNING

**Street**

13110 SHAKER SQUARE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

1,000

**Name**

CLEVELAND COUNCIL ON WORLD AFFAIRS

**Street**

CAXTON BLDG 812 HURON RD E #620

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

COMMUNITY RE-ENTRY

**Street**

1468 W 25TH ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44113

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

8,000

**Name**

THE HOLDEN ARBORETUM

**Street**

9550 SPERRY ROAD

**City**

WILLOUGHBY

**State**

OH

**Zip Code**

44094

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

LAKE ERIE NATURE & SCIENCE CENTER

**Street**

28728 WOLF ROAD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44140

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,000

**Name**

NAMI GREATER CLEVELAND

**Street**

2012 WEST 25TH ST #600

**City**

CLEVELAND

**State**

OH

**Zip Code**

44113

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

PLAYHOUSESQUARE FOUNDATION

**Street**

1501 EUCLID AVE SUITE 200

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

20,000

**Name**

THE SALVATION ARMY OF GREATER CLEVELAND

**Street**

2507 E 22ND ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

25,000

**Name**

YOUTH CHALLENGE

**Street**

800 SHARON DR

**City**

WESTLAKE

**State**

OH

**Zip Code**

44145

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

YOUTH OPPORTUNITIES UNLIMITED

**Street**

1361 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

YWCA GREATER CLEVELAND ASPIRATIONS (NIA) PROGRAM

Street

4019 PROSPECT AVE

City	State	Zip Code	Foreign Country
CLEVELAND	OH	44103	

Relationship	Foundation Status
NONE	PC

Purpose of grant/contribution	Amount
GENERAL OPERATING PURPOSES	9,000

Name

VOCATIONAL GUIDANCE SERVICES

Street

2239 EAST 55TH ST

City	State	Zip Code	Foreign Country
CLEVELAND	OH	44103	

Relationship	Foundation Status
NONE	PC

Purpose of grant/contribution	Amount
GENERAL OPERATING PURPOSES	10,000

Name

BALDWIN WALLACE UNIVERSITY

Street

275 EASTLAND RD

City	State	Zip Code	Foreign Country
BEREA	OH	44017-2088	

Relationship	Foundation Status
NONE	PC

Purpose of grant/contribution	Amount
GENERAL OPERATING PURPOSES	15,000

Name

BUSINESS VOLUNTEERS UNLIMITED

Street

1300 EAST 9TH STREET, SUITE 1805

City	State	Zip Code	Foreign Country
CLEVELAND	OH	44114	

Relationship	Foundation Status
NONE	PC

Purpose of grant/contribution	Amount
GENERAL OPERATING PURPOSES	5,000

Name

CITYMUSIC CLEVELAND

Street

3664 E 65TH ST

City	State	Zip Code	Foreign Country
CLEVELAND	OH	44105	

Relationship	Foundation Status
NONE	PC

Purpose of grant/contribution	Amount
GENERAL OPERATING PURPOSES	2,000

Name

CLEVELAND INTERNATIONAL FILM FESTIVAL

Street

2510 MARKET AVENUE

City	State	Zip Code	Foreign Country
CLEVELAND	OH	44113	

Relationship	Foundation Status
NONE	PC

Purpose of grant/contribution	Amount
GENERAL OPERATING PURPOSES	5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name  
CLEVELAND MUSEUM OF NATURAL HISTORY

Street  
1 WADE OVAL DR

City CLEVELAND	State OH	Zip Code 44106	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 5,500

Name  
CLEVELAND RAPE CRISIS CENTER

Street  
526 SUPERIOR AVE E

City CLEVELAND	State OH	Zip Code 44114	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 5,000

Name  
COLLEGE NOW GREATER CLEVELAND

Street  
230 W HURON RD

City CLEVELAND	State OH	Zip Code 44113	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 13,000

Name  
FRIENDS OF BREAKTHROUGH SCHOOLS

Street  
10118 HAMPDEN AVENUE

City CLEVELAND	State OH	Zip Code 44108	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 15,000

Name  
THE GATHERING PLACE

Street  
800 SHARON DRIVE

City WESTLAKE	State OH	Zip Code 44145	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 3,000

Name  
GREAT LAKES THEATER

Street  
1501 EUCLID AVE, SUITE 300

City CLEVELAND	State OH	Zip Code 44115	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING PURPOSES			Amount 3,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

INVENT NOW

**Street**

3701 HIGHLAND PARK ST NW

**City**

NORTH CANTON

**State**

OH

**Zip Code**

44720

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,500

**Name**

JUNIOR ACHIEVEMENT

**Street**

420 LEXINGTON AVE #205

**City**

NEW YORK

**State**

NY

**Zip Code**

10170

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

NEAR WEST THEATRE

**Street**

3606 BRIDGE AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44113

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,000

**Name**

OPEN DOORS ACADEMY

**Street**

3311 PERKINS AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

500

**Name**

PLANNED PARENTHOOD OF GREATER OHIO

**Street**

399 E MAIN ST #140

**City**

COLUMBUS

**State**

OH

**Zip Code**

43215

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

15,000

**Name**

PRETERM

**Street**

12000 SHAKER BOULEVARD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

ROCK & ROLL HALL OF FAME & FOUNDATION

Street

1100 E 9TH ST

City

CLEVELAND

State

OH

Zip Code

44114

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

3,000

Name

UNITED NEGRO COLLEGE FUND INC

Street

1805 7TH STREET, NW

City

WASHINGTON

State

DC

Zip Code

20001

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

8,000

Name

WESTERN RESERVE HISTORICAL SOCIETY

Street

10825 EAST BLVD

City

CLEVELAND

State

OH

Zip Code

441006

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

6,500

Name

UNIVERSITY SCHOOL

Street

2785 SOM CENTER RD

City

CHAGRIN FALLS

State

OH

Zip Code

44022

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,500

Name

CLEVELAND PLAYHOUSE

Street

1501 EUCLID AVE, SUITE 300

City

CLEVELAND

State

OH

Zip Code

44115

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

9,000

Name

EDWINS LEADERSHIP & RESTAURANT INSTITUTE

Street

13191 SHAKER SQUARE

City

CLEVELAND

State

OH

Zip Code

44120

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

10,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

<b>Name</b> THE CLEVELAND ORCHESTRA			
<b>Street</b> 11001 EUCLID AVENUE			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 50,000

<b>Name</b> UKRANIAN MUSEUM			
<b>Street</b> 222 E 6TH ST			
<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10003	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 5,000

<b>Name</b> LIFE ACT FKA SUICIDE PREVENTION EDUCATION			
<b>Street</b> 29425 CHAGRIN BLVD #203			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44122	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 2,000

<b>Name</b> MALTZ MUSEUM OF JEWISH HERITAGE			
<b>Street</b> 2929 RICHMOND RD			
<b>City</b> BEACHWOOD	<b>State</b> OH	<b>Zip Code</b> 44122	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

<b>Name</b> MUSEUM OF CONTEMPORARY ART			
<b>Street</b> 235 BOWERY			
<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10002	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

<b>Name</b> CLEVELAND ZOOLOGICAL SOCIETY			
<b>Street</b> 3900 WILDLIFE WAY			
<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44109	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**  
NORTH UNION FARMERS MARKET

**Street**  
SHAKER SQUARE #301

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44120	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

**Name**  
GORDON SQUARE ARTS DISTRICT

**Street**  
6516 DETROIT AVE ST 1

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44102	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 5,000

**Name**  
CLEVELAND MUSIC SCHOOL FOUNDATION

**Street**  
11021 EAST BLVD

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 5,000

**Name**  
GREAT LAKES THEATER

**Street**  
1501 EUCLID AVE, SUITE 300

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44115	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 3,000

**Name**  
OPEN DOORS ACADEMY

**Street**  
3311 PERKINS AVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44114	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 2,000

**Name**  
METROHEALTH FOUNDATION

**Street**  
250 METROHEALTH DR TOWERS 135A

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44109	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 75,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

PLAYHOUSE SQUARE FOUNDATION

**Street**

1501 EUCLID AVE SUITE 200

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

75,000

**Name**

SALVATION ARMY OF GREATER CLEVELAND

**Street**

2507 E 22ND ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44105

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

25,000

**Name**

JOHN CARROL UNIVERSITY

**Street**

1 JOHN CARROLL BLVD

**City**

UNIVERSITY HEIGHTS

**State**

OH

**Zip Code**

44118

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,000

**Name**

CLEVELAND CENTER FOR ARTS & TECHNOLOGY

**Street**

3634 EUCLID AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

THE MUSICAL ARTS ASSOCIATION

**Street**

11001 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

25,000

**Name**

**Street**

**City**

**State**

**Zip Code**

**Foreign Country**

**Relationship**

**Foundation Status**

**Purpose of grant/contribution**

**Amount**

Attachment to Form 990PF Part VIII, Column (b) Title and Average Hours Per Week Devoted To Position

The compensation reported in column (b) paid to BNY Mellon, N.A. as Corporate Trustee is calculated based on market value and current fee schedule. It is not determined on an hourly basis. Corporate Trustee services include administrative responsibilities, grant requirements, recordkeeping, investment management, income collection, statement and accounting services, and regulatory reporting.

THE GEORGE W. CODRINGTON CHARITABLE FOUNDATION  
SUPERVISORY BOARD

Craig R. Martahus, Chairman

Address: Bus. - Thompson Hine LLP  
3900 Key Center  
127 Public Square  
Cleveland, OH 44114-1291

William R. Seelbach, Vice Chairman

Bus. - Ohio Aerospace Institute  
22800 Cedar Point Rd.  
Brook Park, OH 44142

Raymond T. Sawyer, Secretary

Address: Bus. - Thompson Hine LLP  
3900 Key Center  
127 Public Square  
Cleveland, OH 44114-1291

Curtis E. Moll

Address: Bus. - MTD Products, Inc.  
5965 Grafton Road  
Valley City, OH 44280

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## In Making Applications for a Codrington Grant

APPLICATIONS for Grants by the Codrington Foundation should be directed to the Trustee or to The Supervisory Board of the Foundation.

The application should state fully but briefly the following:

1. The amount of the grant requested.
2. The need for the grant.
3. The area served by the applicant.
4. A brief history of the applicant's organization.
5. Description of applicant's contributions to the area
6. Listing of the applicant's officers and trustees.

It is the Codrington Foundation policy to make only annual grants, and grants are not made to individuals.

Meetings of the Supervisory Board are usually held in March, June, September, November and December, at which time pending applications are carefully considered.

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