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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 02-01-2015 , and ending 01-31-2016

Name of foundation
MAHONING VALLEY HOSPITAL FOUNDATION

A Employer identification number
34-1879100

Number and street (or P O box number if mail is not delivered to street address)
1670 GULLY TOP LANE

Room/suite

B Telephone number (see instructions)
(330) 360-6453

City or town, state or province, country, and ZIP or foreign postal code
CANFIELD, OH 44406

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

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

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 5,036,117

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	75,412	75,412		
	4 Dividends and interest from securities	56,343	56,343		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	95,578			
	b Gross sales price for all assets on line 6a 2,327,085				
	7 Capital gain net income (from Part IV, line 2)		95,578		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	227,333	227,333		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	91,100	9,110		81,990
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	22,776	2,278		20,498
	16a Legal fees (attach schedule)	174	17		157
	b Accounting fees (attach schedule)	7,050	705		6,345
	c Other professional fees (attach schedule)				
	17 Interest	56	0		0
	18 Taxes (attach schedule) (see instructions)	16,702	697		6,272
	19 Depreciation (attach schedule) and depletion	27,452	0		
	20 Occupancy	22,276	135		22,014
	21 Travel, conferences, and meetings	14,366	0		13,498
	22 Printing and publications	120	0		120
	23 Other expenses (attach schedule)	39,093	24,653		13,945
	24 **Total operating and administrative expenses.** Add lines 13 through 23	241,165	37,595		164,839
	25 Contributions, gifts, grants paid	356,024			356,024
	26 **Total expenses and disbursements.** Add lines 24 and 25	597,189	37,595		520,863
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-369,856			
	b **Net investment income** (if negative, enter -0-)		189,738		
	c **Adjusted net income** (if negative, enter -0-)				

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	329,430	116,505	116,505
	2	Savings and temporary cash investments	169,530	17,378	17,378
	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	2,627		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,738,742	1,116,767	1,116,767
	c	Investments—corporate bonds (attach schedule)	2,314,678	1,946,799	1,946,799
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	825,892	1,620,222	1,620,222
	14	Land, buildings, and equipment basis ▶ 270,551			
		Less accumulated depreciation (attach schedule) ▶ 70,784	227,219	199,767	199,767
	15	Other assets (describe ▶)	19,371	18,679	18,679
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,627,489	5,036,117	5,036,117
Liabilities	17	Accounts payable and accrued expenses	4,702	1,220	
	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	**Total liabilities** (add lines 17 through 22)	4,702	1,220	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	5,622,787	5,034,897	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ 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** (see instructions)	5,622,787	5,034,897	
	31	**Total liabilities and net assets/fund balances** (see instructions)	5,627,489	5,036,117	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,622,787
2	Enter amount from Part I, line 27a	2	-369,856
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	5,252,931
5	Decreases not included in line 2 (itemize) ▶	5	218,034
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,034,897

Part IV Capital Gains and Losses for Tax on Investment Income

	List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase **(b)** D—Donation	Date acquired **(c)** (mo , day, yr)	Date sold **(d)** (mo , day, yr)
1 a	VARIOUS MARKETABLE SECURITIES HELD SHORT TERM			2016-01-31
b	VARIOUS MARKETABLE SECURITIES HELD LONG TERM			2016-01-31
c	FARMER'S TRUST CO - LONG TERM CAPITAL GAIN DISTRIBUTIONS			2016-01-31
d	CAPITAL GAINS DIVIDENDS	P		
e				

	(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
a	631,196		637,140	-5,944
b	1,691,124		1,594,367	96,757
c	4,129			4,129
d	636			636
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 **(i)** F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) **or (l)** Losses (from col (h))
a				-5,944
b				96,757
c				4,129
d				636
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	95,578
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	

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 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	484,482	5,427,178	0 089270
2013			
2012			
2011			
2010			

2	**Total** of line 1, column (d)	2	0 089270
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 089270
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	4,987,462
5	Multiply line 4 by line 3	5	445,231
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,897
7	Add lines 5 and 6	7	447,128
8	Enter qualifying distributions from Part XII, line 4	8	520,863

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	1,897	
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	1,897	
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	1,897	
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a: 3,200			
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	3,200	
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	15	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9		
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,288	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 1,288 **Refunded** ▶	11	0	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0 (2) On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6		No
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.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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* .	8b	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ THE FOUNDATION Telephone no ▶ (330) 360-6453

Located at ▶ 1670 GULLY TOP LANE CANFIELD OH ZIP+4 ▶ 44406

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

16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶

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.

1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 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		
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? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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**

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** No

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**

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	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	Expense account, **(e)** other allowances
See Additional Data Table				

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	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	Contributions to employee benefit plans and deferred **(d)** compensation	Expense account, **(e)** other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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. . . . . ▶ 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	
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	
2	
All other program-related investments See instructions **3**	
Total. Add lines 1 through 3 . . . . . ▶	0

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	4,730,419
b	Average of monthly cash balances		1b	332,994
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	5,063,413
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	5,063,413
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	75,951
5	**Net value of noncharitable-use assets.**Subtract line 4 from line 3 Enter here and on Part V, line 4		5	4,987,462
6	**Minimum investment return.**Enter 5% of line 5		6	249,373

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	249,373
2a	Tax on investment income for 2015 from Part VI, line 5	2a 1,897		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	1,897
3	Distributable amount before adjustments Subtract line 2c from line 1		3	247,476
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	247,476
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	247,476

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	520,863
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	520,863
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	1,897
6	**Adjusted qualifying distributions.**Subtract line 5 from line 4		6	518,966

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				247,476
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___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014	219,456			
f **Total** of lines 3a through e	219,456			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 520,863				
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				247,476
e Remaining amount distributed out of corpus	273,387			
5 Excess distributions carryover applied to 2015	0			0
(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	492,843			
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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 (see instructions)	0			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	492,843			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014	219,456			
e Excess from 2015	273,387			

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

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

MIKE SENCHAK
1670 GULLY TOP LANE
CANFIELD,OH 44406
(330) 360-6453
MSENCHAK6453@GMAIL COM

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

THE REQUEST SHOULD BE IN THE FORM OF A LETTER THAT INCLUDES THE NAME AND ADDRESS OF THE ORGANIZATION AND A BRIEF DESCRIPTION OF THE APPLICANT'S TAX-EXEMPT FUNCTION

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

ORGANIZATIONS THAT ARE AWARDED A GRANT BY MAHONING VALLEY HOSPITAL FOUNDATION MUST PROVIDE A GRANT SUMMARY/UPDATE TO THE FOUNDATION NO LATER THAN THE GRANT CALENDAR YEAR, WHICH AT THE VERY MINIMUM ADDRESSES THE FOLLOWING - TOTAL AMOUNT OF GRANT MONIES RECEIVED, AND TOTAL AMOUNT OF GRANT MONIES USED TO DATE IF THERE ARE UNUSED GRANT MONIES, PROVIDE A DATE AS TO WHEN THEY WILL BE USED - INDICATE IF ALL GRANT FUNDS WERE UTILIZED FOR THEIR INTENDED PURPOSES - EXPLAIN DESIRED OUTCOMES AS OUTLINED IN THE GRANT APPLICATION TO THE OBSERVED/ACTUAL OUTCOMES

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 Additional Data Table				
Total . . . . . ▶ **3a**				356,024
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion 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			14	75,412	
4 Dividends and interest from securities			14	56,343	
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	95,578	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		227,333	0
13 **Total.** Add line 12, columns (b), (d), and (e)					13 227,333

(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) (See instructions)

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

******	2016-06-30	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
H SCOTT MASTERS				P00188770

Firm's name ▶ BERKMAN JORGENSEN MASTERS & STAFMAN LLC

Firm's EIN ▶ 04-3602740

Firm's address ▶ 1620 NILES CORTLAND ROAD NE STE B WARREN, OH 44484

Phone no (330) 399-2727

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	Expense account, **(e)** other allowances
MIKE SENCHAK 1670 GULLY TOP LANE CANFIELD,OH 44406	PRESIDENT AND CEO 40 00	91,100	22,776	0
JAMES KEATING 1670 GULLY TOP LANE CANFIELD,OH 44406	CHAIRPERSON 0 00	0	0	0
MICHAEL VALLAS 1670 GULLY TOP LANE CANFIELD,OH 44406	TRUSTEE 0 00	0	0	0
ALICE GUERRA 1670 GULLY TOP LANE CANFIELD,OH 44406	SECRETARY 0 00	0	0	0
NED UNDERWOOD 1670 GULLY TOP LANE CANFIELD,OH 44406	TREASURER 0 00	0	0	0

Form 990PF Part XV Line 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*				
ALZHEIMER'S ASSOCIATION 70 W STREETSBORO ST HUDSON,OH 44236	N/A	PC	MEDICAL RESEARCH	150
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS,TX 75231	N/A	PC	GENERAL OPERATING SUPPORT	250
AUSTINTOWN LOCAL SCHOOL DISTRICT 700 S RACCOON RD YOUNGSTOWN,OH 44515	N/A	GOV	GENERAL OPERATING SUPPORT	5,410
COALITION FOR A DRUG FREE MAHONING COUNTY P O BOX 3883 BOARDMAN,OH 44512	N/A	PC	GENERAL OPERATING SUPPORT	2,200
GOLDEN STRING INC 16 S PHELPS ST YOUNGSTOWN,OH 44503	N/A	PC	GENERAL OPERATING SUPPORT	50,000
HEALTH POLICY INSTITUTE OF OHIO 10 W BROAD ST SUITE 1050 COLUMBUS,OH 43215	N/A	PC	GENERAL OPERATING SUPPORT	3,000
INSPIRING MINDS 175 LAIRD AVE NE WARREN,OH 44483	N/A	PC	AFTERSCHOOL TUTORING PROGRAM	10,000
MAHONING COUNTY CAREER AND TECH CENTER 7300 N PALMYRA RD CANFIELD,OH 44406	N/A	PC	GENERAL OPERATING SUPPORT	1,419
MAKING KIDS COUNT 7178 WEST BLVD SUITE E BOARDMAN,OH 44512	N/A	PC	GENERAL OPERATING SUPPORT	1,500
MERIDIAN COMMUNITY CARE 527 N MERIDIAN RD YOUNGSTOWN,OH 44509	N/A	PC	DRUG ADDICTION TREATMENT CENTER OPERATING SUPPORT	5,000
NEIL KENNEDY RECOVERY CLINIC 5211 MAHONING AVE SUITE 360 YOUNGSTOWN,OH 44515	N/A	PC	SPIRITUAL AND RECOVERY COMMUNITIES WORKING TOGETHER PROGRAM	127,000
NILES COMMUNITY SERVICES 401 VIENNA AVE NILES,OH 44446	N/A	PC	GENERAL OPERATING SUPPORT	10,308
OH WOW JONES CHILDRENS CENTER 11 W FEDERAL ST YOUNGSTOWN,OH 44503	N/A	PC	GENERAL OPERATING SUPPORT	20,000
OUR LADY OF SORROWS PARISH 915 CORNELL ST YOUNGSTOWN,OH 44502	N/A	PC	GENERAL OPERATING SUPPORT	1,500
RESCUE MISSION OF THE MAHONING VALLEY 962 MARTIN LUTHER KING JR BLVD YOUNGSTOWN,OH 44501	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total . . . . . ▶ **3a**				356,024

Form 990PF Part XV Line 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*				
SHEPHERD OF THE VALLEY 5525 SILICA RD YOUNGSTOWN,OH 44515	N/A	PC	ASSISTED LIVING CENTER PROGRAM	2,000
STRUTHERS CITY SCHOOL DISTRICT 99 EUCLID AVE STRUTHERS,OH 44471	N/A	GOV	GENERAL OPERATING SUPPORT	9,170
TABERNACLE EVANGELICAL PRESBYTERIAN 2432 S RACCOON RD AUSTINTOWN,OH 44515	N/A	PC	TABERNACLE AFTERSCHOOL TUTORING PROGRAM	1,000
THE URSULINE SISTERS 4280 SHIELDS RD CANFIELD,OH 44406	N/A	PC	GENERAL OPERATING SUPPORT	53,786
YELLOW BRICK PLACE P O BOX 9243 BOARDMAN,OH 44513	N/A	PC	CANCER WELLNESS CENTER	7,000
YOUNGSTOWN STATE UNIVERSITY 1 UNIVERSITY PLAZA YOUNGSTOWN,OH 44555	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BOARDMAN LOCAL SCHOOL DISTRICT 7410 MARKET ST BOARDMAN,OH 44512	N/A	GOV	GENERAL OPERATING SUPPORT	15,081
DOWN SYNDROME OF THE VALLEY 351 HILLTOP BLVD CANFIELD,OH 44406	N/A	PC	MEDICAL RESEARCH	1,000
HERITAGE MANOR JEWISH HOME FOR THE AGED 517 GYPSY LN YOUNGSTOWN,OH 44504	N/A	PC	GENERAL OPERATING SUPPORT	2,000
MERCY HEALTH FOUNDATION MAHONING VALLEY 250 DEBARTOLO PL STE 2560 BOARDMAN,OH 44512	N/A	PF	GENERAL OPERATING SUPPORT	1,000
OHIO BLAST 212 POLAND RD NEW SPRINGFIELD,OH 44443	N/A	PC	GENERAL OPERATING SUPPORT	50
WILLIAMSON COLEGE OF BUSINESS ADMINISTRATION ONE UNIVERSITY PLAZA YOUNGSTOWN,OH 44555	N/A	GOV	EDUCATIONAL PROGRAMS	250
DIABETES PARTNERSHIP OF THE MAHONING VALLEY 201 E COMMERCE ST SUITE 150 YOUNGSTOWN,OH 44503	N/A	PC	MEDICAL RESEARCH	300
PARK VISTA OF YOUNGSTOWN 1216 FIFTH AVE YOUNGSTOWN,OH 44504	N/A	PC	GENERAL OPERATING SUPPORT	2,000
PARKINSON'S UNITY WALK 5578 LOGAN ARMS GIRARD,OH 44505	N/A	PC	MEDICAL RESEARCH	100
Total . . . . . ▶ **3a**				356,024

Form 990PF Part XV Line 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*				
ROTARY CLUB OF AUSTINTOWN P O BOX 4104 AUSTINTOWN,OH 44515	N/A	PC	COMMUNITY SERVICE	500
SENIOR INDEPENDENCE OF MAHONING VALLEY 6715 TIPPECANOE RD CANFIELD,OH 44406	N/A	PC	EDUCATIONAL PROGRAMS	2,500
SHEPHERD'S FOUNDATION 5525 SILICA RD YOUNGSTOWN,OH 44515	N/A	PC	GENERAL OPERATING SUPPORT	250
ST VINCENT DE PAUL SOCIETY 3165 SOUTH SCHENLEY YOUNGSTOWN,OH 44511	N/A	PC	COMMUNITY SERVICE	100
TOMMY SMITH JUNIOR GOLF 1121 SANDSTONE RD GREENSBURG,PA 15601	N/A	PC	EDUCATIONAL PROGRAM	200
Total . . . . . ▶ **3a**				356,024

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TY 2015 Accounting Fees Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND BOOKKEEPING	7,050	705		6,345

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING - 755 BOARDMAN CANFIELD RD	2013-06-01	154,901	9,388	SL	27 500000000000	5,633	0		
OFFICE FURNITURE	2013-06-01	22,000	7,333	SL	5 000000000000	4,400	0		
OFFICE FURNITURE	2013-06-01	5,179	1,727	SL	5 000000000000	1,036	0		
COPY MACHINES	2013-06-01	4,068	1,356	SL	5 000000000000	814	0		
TELEVISION	2013-06-01	1,548	516	SL	5 000000000000	310	0		
OFFICE FURNITURE	2013-11-21	22,623	5,279	SL	5 000000000000	4,525	0		
COMPUTER SYSTEM	2013-06-01	31,998	10,666	SL	5 000000000000	6,400	0		
HVAC IMPROVEMENTS	2013-06-01	6,150	513	SL	20 000000000000	308	0		
FLOORING	2013-06-01	9,674	3,225	SL	5 000000000000	1,935	0		
SOUND SYSTEM	2013-06-01	5,673	1,576	SL	6 000000000000	946	0		
ALARM SYSTEM	2013-06-01	2,940	817	SL	6 000000000000	490	0		
IMPROVEMENTS	2013-06-01	3,133	870	SL	6 000000000000	522	0		
DESK	2014-07-20	664	66	SL	5 000000000000	133	0		

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TY 2015 Investments Corporate Bonds Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	1,946,799	1,946,799

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TY 2015 Investments Corporate Stock Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARKETABLE EQUITY SECURITIES	1,116,767	1,116,767

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TY 2015 Investments - Other Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BOND MUTUAL FUNDS	AT COST	1,404,660	1,404,660
EQUITY MUTUAL FUNDS	AT COST	215,562	215,562

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TY 2015 Land, Etc. Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING - 755 BOARDMAN CANFIELD RD	154,901	15,021	139,880	
OFFICE FURNITURE	22,000	11,733	10,267	
OFFICE FURNITURE	5,179	2,763	2,416	
COPY MACHINES	4,068	2,170	1,898	
TELEVISION	1,548	826	722	
OFFICE FURNITURE	22,623	9,804	12,819	
COMPUTER SYSTEM	31,998	17,066	14,932	
HVAC IMPROVEMENTS	6,150	821	5,329	
FLOORING	9,674	5,160	4,514	
SOUND SYSTEM	5,673	2,522	3,151	
ALARM SYSTEM	2,940	1,307	1,633	
IMPROVEMENTS	3,133	1,392	1,741	
DESK	664	199	465	

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TY 2015 Legal Fees Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND PROFESSIONAL FEES	174	17		157

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TY 2015 Other Assets Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	19,371	18,679	18,679

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TY 2015 Other Decreases Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Description	Amount
UNREALIZED GAIN/(LOSS) ON INVESTMENTS	218,034

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TY 2015 Other Expenses Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	24,653	24,653		0
SUBSCRIPTIONS AND MEMBERSHIPS	941	0		941
INSURANCE EXP	2,473	0		2,473
REPAIRS AND MAINTENANCE EXP	1,721	0		1,721
BANK SERVICE CHARGES	112	0		112
POSTAGE AND DELIVERY	403	0		403
OFFICE EXPENSE	5,111	0		4,886
ADVERTISING AND PROMOTION	3,409	0		3,409
PENALTIES	270	0		0

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TY 2015 Taxes Schedule

Name: MAHONING VALLEY HOSPITAL FOUNDATION

EIN: 34-1879100

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	6,969	697		6,272
STATE AND LOCAL TAXES	200	0		0
EXCISE TAX ON INVESTMENT INCOME - 2014	6,333	0		0
EXCISE TAX ON INVESTMENT INCOME - 2015	3,200	0		0