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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 11-01-2015 , and ending 10-31-2016

Name of foundation
NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

A Employer identification number
34-1712857

Number and street (or P O box number if mail is not delivered to street address)
440 EAST WARNER ROAD

Room/suite

B Telephone number (see instructions)
(330) 644-2299

City or town, state or province, country, and ZIP or foreign postal code
AKRON, OH 44319

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 ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 473,409

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)	1,261,756			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	2,344	2,344	2,344	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a _____				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	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)	68,936	0	68,936	
	12	**Total.** Add lines 1 through 11	1,333,036	2,344	71,280	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	400	0	0	400
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	60,506	202	37,001	0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	60,906	202	37,001	400
	25	Contributions, gifts, grants paid	1,245,904			1,245,904
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,306,810	202	37,001	1,246,304
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	26,226			
	b	**Net investment income** (if negative, enter -0-)		2,142		
	c	**Adjusted net income** (if negative, enter -0-)			34,279	

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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	219,409	142,382	142,382
	2	Savings and temporary cash investments	405,195	330,831	330,831
	3	Accounts receivable ▶ 196			
		Less allowance for doubtful accounts ▶		196	196
	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	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets**(to be completed by all filers—see the instructions Also, see page 1, item I)	624,604	473,409	473,409
Liabilities	17	Accounts payable and accrued expenses	138		
	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 ▶)	411,383	234,100	
	23	**Total liabilities**(add lines 17 through 22)	411,521	234,100	
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	213,083	239,309	
	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)	213,083	239,309	
	31	**Total liabilities and net assets/fund balances**(see instructions)	624,604	473,409	

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	213,083
2	Enter amount from Part I, line 27a	2	26,226
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	239,309
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	239,309

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)
1a			
b			
c			
d			
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				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
	(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	
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	
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	1,077,603	848,818	1 269534
2013	974,105	576,847	1 688671
2012	987,625	388,567	2 541711
2011	801,489	305,396	2 624425
2010	770,355	449,507	1 713778

2	**Total** of line 1, column (d)	2	9 838119
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	1 967624
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	562,036
5	Multiply line 4 by line 3	5	1,105,876
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	21
7	Add lines 5 and 6	7	1,105,897
8	Enter qualifying distributions from Part XII, line 4	8	1,246,304

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	21
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	21
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	21
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a: 15		
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	15
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	6
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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	Yes	
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	Yes	
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 ▶ WWW NOGCF ORG

14 The books are in care of ▶ GLENDA BUCHANAN Telephone no ▶ (330) 644-2299

Located at ▶ 440 EAST WARNER ROAD AKRON OH ZIP+4 ▶ 44319

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? 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 ▶	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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 THE FOUNDATION SOLICITS, REVIEWS AND AWARDS ANNUAL GRANTS THAT ADVANCE EDUCATION, HEALTH AND HUMAN SERVICES, CIVIC ORGANIZATIONS AND ARTS AND CULTURE GRANTS ARE ONLY MADE TO ORGANIZATIONS THAT ARE RECOGNIZED AS EXEMPT FROM TAXATION UNDER IRC SECTION 501(C)(3) AND 509(A) ADDITIONALLY THE FOUNDATION HAS ANNUAL FUNDRAISERS TO RAISE ADDITIONAL FUNDS FOR REGIONAL CHARITIES GRANTS WERE MADE TO 49 REGIONAL CHARITABLE ORGANIZATIONS	1,283,305
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	0
b	Average of monthly cash balances	1b	570,595
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	570,595
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	570,595
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,559
5	**Net value of noncharitable-use assets.**Subtract line 4 from line 3 Enter here and on Part V, line 4	5	562,036
6	**Minimum investment return.**Enter 5% of line 5	6	28,102

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

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	1,246,304
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	1,246,304
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	21
6	**Adjusted qualifying distributions.**Subtract line 5 from line 4	6	1,246,283

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				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ _____				
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.				
e Remaining amount distributed out of corpus				
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				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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). . .				
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

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. . . . . ▶ 2008-11-20

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	28,102	646	245	1,013	30,006
b 85% of line 2a	23,887	549	208	861	25,505
c Qualifying distributions from Part XII, line 4 for each year listed	1,246,304	1,077,603	974,105	987,628	4,285,640
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	1,246,304	1,077,603	974,105	987,628	4,285,640
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	18,735	28,294	19,228	12,952	79,209
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

GLENDA BUCHANAN
440 EAST WARNER ROAD
AKRON,OH 44319
(330) 644-2299

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

APPLICATION FORMS AVAILABLE UPON REQUEST FROM THE FOUNDATION

c Any submission deadlines

REQUESTS ACCEPTED ANNUALLY FROM JULY TO SEPTEMBER

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

LIMITED TO 501(C)(3) ORGANIZATIONS IN NORTHEAST OHIO

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**				1,245,904
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	2,344	
4 Dividends and interest from securities. . .					
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					
9 Net income or (loss) from special events			01	32,137	
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		34,481	0
13 **Total.** Add line 12, columns (b), (d), and (e).				13	34,481

(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

****** | 2017-03-13 | ******

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
LAURA B CULP		2017-03-13		P00050877

Firm's name ▶ SIKICH LLP

Firm's EIN ▶ 36-3168081

Firm's address ▶ 274 WHITE POND DRIVE AKRON, OH 443201118

Phone no (330) 864-6661

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
BERNIE ANTONINO 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
GINI PAIGE 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
RICK BURKE 440 EAST WARNER ROAD AKRON,OH 44319	PRESIDENT 0 50	0	0	0
BARBARA DIETERICH 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
LEONARD FOSTER 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
CONNIE HESSKE 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
KAREN KEASLING 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
JOYCE LAGIOS 440 EAST WARNER ROAD AKRON,OH 44319	SECRETARY 0 50	0	0	0
PAM WILLIAMS 440 EAST WARNER ROAD AKRON,OH 44319	TREASURER 0 50	0	0	0
BRIAN MOORE 440 EAST WARNER ROAD AKRON,OH 44319	VICE-PRESIDENT 0 50	0	0	0
MIKE ADOLPH 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
C ALLEN NICHOLS 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	0	0	0
MITCH KRITZELL 440 EAST WARNER ROAD AKRON,OH 44319	TRUSTEE 0 50	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*				
913 THE SUMMIT 65 STEINER AVENUE AKRON,OH 44301	NONE	501(C)(3)	PROGRAM SUPPORT	5,000
ACCESS INC 230 W MARKET STREET AKRON,OH 44303	NONE	501(C)(3)	VEHICLE	20,000
AKRON ART MUSEUM ONE SOUTH HIGH STREET AKRON,OH 44308	NONE	501(C)(3)	PROJECTOR	12,500
AKRON CHILDREN'S FOUNDATION ONE PERKINS SQUARE AKRON,OH 44308	NONE	501(C)(3)	PROGRAM SUPPORT	15,500
AKRON CHILDREN'S FOUNDATION ONE PERKINS SQUARE AKRON,OH 44308	NONE	501(C)(3)	PROGRAM SUPPORT	100,000
Total . . . . . ▶ **3a**				1,245,904

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*				
AKRON CHILDREN'S FOUNDATION ONE PERKINS SQUARE AKRON,OH 44308	NONE	501(C)(3)	PROGRAM SUPPORT	3,333
AKRON GENERAL FOUNDATION 1 AKRON GENERAL AVENUE AKRON,OH 44307	NONE	501(C)(3)	PROGRAM SUPPORT	30,000
ARC OF SUMMIT & PORTAGE COUNTIES 3869 DARROW ROAD SUITE 109 STOW,OH 44224	NONE	501(C)(3)	COMPUTERS	2,400
ARDMORE INC 981 E MARKET STREET AKRON,OH 44305	NONE	501(C)(3)	VEHICLE	40,000
BOBBY TRIPODI FOUNDATION 5905 BRECKSVILLE ROAD INDEPENDENCE,OH 44131	NONE	501(C)(3)	EXPAND OFFICE SPACE	16,000
Total . . . . . ▶ **3a**				1,245,904

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*				
BOYS & GIRLS CLUBS OF THE WESTERN RESERVE 889 JONATHAN AVENUE AKRON,OH 44306	NONE	501(C)(3)	ELLER TEEN CLUB	4,447
CHILDREACH MINISTRIES INC 1253 - 3RD STREET SE CANTON,OH 44707	NONE	501(C)(3)	VEHICLE	25,000
CHRISTIAN CHILDREN'S HOME 2685 ARMSTRONG ROAD WOOSTER,OH 44691	NONE	501(C)(3)	HELMETS	5,000
COMMUNITY HALL FOUNDATION 182 S MAIN STREET AKRON,OH 44308	NONE	501(C)(3)	STAGE LIGHT	10,000
COMMUNITY SUPPORT SERVICES 150 CROSS STREET AKRON,OH 44311	NONE	501(C)(3)	EXPANSION PROJECT	10,000
Total . . . . . ▶ **3a**				1,245,904

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*				
CUYAHOGA VALLEY COUNTRYSIDE CONSERVANCY 2179 EVERETT ROAD PENINSULA,OH 44264	NONE	501(C)(3)	VEHICLE	5,000
DOMESTIC VIOLENCE & CHILD ADVOCACY CENTER P O BOX 5466 CLEVELAND,OH 44101	NONE	501(C)(3)	FURNISHINGS	3,090
ELVES & MORE NORTHEAST OHIO P O BOX 95 CUYAHOGA FALLS,OH 44222	NONE	501(C)(3)	BICYCLES	15,000
EMBRACING FUTURES INC 50 S MAIN STREET SUITE LL 100 AKRON,OH 44308	NONE	501(C)(3)	ORTHODONTIC CARE	30,000
FAIRLAWN FIRE & RESCUE 3525 S SMITH ROAD FAIRLAWN,OH 44333	NONE	501(C)(3)	PROGRAM SUPPORT	250
Total . . . . . ▶ **3a**				1,245,904

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*				
FAITH IN ACTION MEDINA COUNTY 120 W WASHINGTON STREET 2A MEDINA,OH 44256	NONE	501(C)(3)	VEHICLE	37,400
FLASHES OF HOPE 6009 LANDERHAVEN DRIVE 1 MAYFIELD HEIGHTS,OH 44124	NONE	501(C)(3)	PROGRAM SUPPORT	30,000
FREE MEDICAL CLINIC OF GREATER CLEVELAND 12202 EUCLID AVENUE CLEVELAND,OH 44106	NONE	501(C)(3)	DENTAL OPERATORY	8,000
GIRL SCOUTS OF NORTH EAST OHIO ONE GIRL SCOUT WAY MACEDONIA,OH 44056	NONE	501(C)(3)	GOLF CARTS	9,000
GREENLEAF FAMILY CENTER 580 GRANT STREET AKRON,OH 44311	NONE	501(C)(3)	ELECTRONIC EQUIPMENT	5,000
Total . . . . . ▶ **3a**				1,245,904

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*				
INTERVAL BROTHERHOOD HOME 3445 S MAIN STREET AKRON,OH 44319	NONE	501(C)(3)	PROGRAM SUPPORT	15,000
JACKSON LOCAL SCHOOLS FOUNDATION 8206 EDMUND COURT CIRCLE NW MASSILLON,OH 44646	NONE	501(C)(3)	PROGRAM SUPPORT	1,000
KEEP AKRON BEAUTIFUL 850 E MARKET STREET AKRON,OH 44305	NONE	501(C)(3)	VEHICLE	25,446
KIDNEY FOUNDATION OF OHIO 2831 PROSPECT AVENUE CLEVELAND,OH 44115	NONE	501(C)(3)	COPY MACHINE	12,937
LEBRON JAMES FAMILY FOUNDATION 3800 EMBASSY PARKWAY 360 AKRON,OH 44333	NONE	501(C)(3)	PROGRAM SUPPORT	50,000
Total . . . . . ▶ **3a**				1,245,904

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*				
LEBRON JAMES FAMILY FOUNDATION 3800 EMBASSY PARKWAY 360 AKRON,OH 44333	NONE	501(C)(3)	PROGRAM SUPPORT	3,333
NEIGHBORHOOD ALLIANCE 457 GRISWOLD ROAD ELYRIA,OH 44012	NONE	501(C)(3)	CONVECTION OVEN	7,500
NORTHERN OHIO GOLF ASSN CHARITIES & FND ONE GOLFVIEW LANE NORTH OLMSTED,OH 44070	NONE	501(C)(3)	WHEELCHAIR	22,000
PATHWAY CARING FOR CHILDREN 4895 DRESSLER ROAD NW SUITE A CANTON,OH 44718	NONE	501(C)(3)	VEHICLE	25,000
RONALD MCDONALD HOUSE AKRON 245 LOCUST STREET AKRON,OH 44302	NONE	501(C)(3)	PROGRAM SUPPORT	4,669
Total . . . . . ▶ **3a**				1,245,904

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*				
RONALD MCDONALD HOUSE CLEVELAND 10415 EUCLID AVNEUE CLEVELAND,OH 44106	NONE	501(C)(3)	PROGRAM SUPPORT	4,668
RONALD MCDONALD HOUSE OF AKRON 245 LOCUST STREET AKRON,OH 44302	NONE	501(C)(3)	PROGRAM SUPPORT	25,000
RONALD MCDONALD HOUSE OF CLEVELAND 10415 EUCLID AVNEUE CLEVELAND,OH 44106	NONE	501(C)(3)	PROGRAM SUPPORT	25,000
SALVATION ARMY SUMMIT CO AREA SVCS 190 S MAPLE STREET AKRON,OH 44302	NONE	501(C)(3)	VEHICLE	19,532
SENIOR CITIZEN RESOURCES INC 3100 DEVONSHIRE ROAD CLEVELAND,OH 44109	NONE	501(C)(3)	VEHICLE	10,000
Total . . . . . ▶ **3a**				1,245,904

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*				
SHELTER CARE INC 32 SOUTH AVENUE TALLMADGE,OH 44278	NONE	501(C)(3)	VEHICLE	22,000
SOCIETY FOR HANDICAPPED CITIZENS MEDINA 4283 PARADISE ROAD SEVILLE,OH 44273	NONE	501(C)(3)	VEHICLE	15,000
ST PAUL'S LEGACY FUND 241 S MAIN STREET NORTH CANTON,OH 44720	NONE	501(C)(3)	PROGRAM SUPPORT	250
STARK TECHNICAL COLLEGE FOUNDATION 6200 FRANK AVENUE NW NORTH CANTON,OH 44720	NONE	501(C)(3)	VETERANS' SUPPLIES	20,000
SUMMA HOSPITALS FOUNDATION 525 E MARKET STREET AKRON,OH 44304	NONE	501(C)(3)	PROGRAM SUPPORT	100,000
Total . . . . . ▶ **3a**				1,245,904

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*				
SUMMIT COUNTY HISTORICAL SOCIETY 550 COPLEY ROAD AKRON,OH 44320	NONE	501(C)(3)	HARDWARE & SOFTWARE	5,428
SUMMIT METRO PARKS 975 TREATY LINE ROAD AKRON,OH 44313	NONE	501(C)(3)	PROGRAM SUPPORT	15,000
TARRY HOUSE INCORPORATED 564 DIAGONAL ROAD AKRON,OH 44320	NONE	501(C)(3)	VEHICLE	34,867
THE FIRST TEE OF AKRON INC 2000 S HAWKINS AVENUE AKRON,OH 44314	NONE	501(C)(3)	PROGRAM SUPPORT	75,000
THE FIRST TEE OF AKRON INC 2000 S HAWKINS AVENUE AKRON,OH 44314	NONE	501(C)(3)	PROGRAM SUPPORT	250
Total . . . . . ▶ **3a**				1,245,904

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*				
THE FIRST TEE OF CANTON INC 2525 - 25TH STREET NE CANTON,OH 44705	NONE	501(C)(3)	PROGRAM SUPPORT	25,000
THE FIRST TEE OF CANTON INC 2525 - 25TH STREET NE CANTON,OH 44705	NONE	501(C)(3)	PROGRAM SUPPORT	32,913
THE FIRST TEE OF CLEVELAND INC 3841 WASHINGTON PARK BLVD NEWBURGH HEIGHTS,OH 44105	NONE	501(C)(3)	PROGRAM SUPPORT	25,000
THE FIRST TEE OF CLEVELAND INC 3841 WASHINGTON PARK BLVD NEWBURGH HEIGHTS,OH 44105	NONE	501(C)(3)	PROGRAM SUPPORT	10,000
UNIVERSITY HOSPITALS RAINBOW BABIES 11100 EUCLID AVENUE CLEVELAND,OH 44106	NONE	501(C)(3)	PROGRAM SUPPORT	121,400
Total . . . . . ▶ **3a**				1,245,904

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*				
UNIVERSITY HOSPITALS RAINBOW BABIES 11100 EUCLID AVENUE CLEVELAND,OH 44106	NONE	501(C)(3)	PROGRAM SUPPORT	15,500
UNIVERSITY HOSPITALS RAINBOW BABIES 11100 EUCLID AVENUE CLEVELAND,OH 44106	NONE	501(C)(3)	PROGRAM SUPPORT	3,333
UNIVERSITY HOSPITALS RAINBOW BABIES 11100 EUCLID AVENUE CLEVELAND,OH 44106	NONE	501(C)(3)	PROGRAM SUPPORT	5,000
VICTIM ASSISTANCE PROGRAM INC 150 FURNACE STREET AKRON,OH 44304	NONE	501(C)(3)	FIXTURES & FURNISHINGS	10,000
WOMENSAFE INC 12041 RAVENNA ROAD CHARDON,OH 44024	NONE	501(C)(3)	SECURITY CAMERAS	16,958
Total . . . . . ▶ **3a**				1,245,904

TY 2015 Other Expenses Schedule

Name: NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

EIN: 34-1712857

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	202	202	202	0
FUNDRAISING EXPENSES	36,799	0	36,799	0
UNDESGINATED GRANTS YET TO BE PAID	23,505	0	0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491073006057

TY 2015 Other Income Schedule

Name: NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

EIN: 34-1712857

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	68,936		68,936

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491073006057

TY 2015 Other Liabilities Schedule

Name: NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

EIN: 34-1712857

Description	Beginning of Year - Book Value	End of Year - Book Value
AFFILIATE PAYABLE	411,383	210,595
UNDESIGNATED GRANTS PAYABLE	0	23,505

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491073006057

TY 2015 Taxes Schedule

Name: NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

EIN: 34-1712857

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAXES	400	0	0	400

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491073006057

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www irs gov/form990*

OMB No 1545-0047

2015

Name of the organization
NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

Employer identification number
34-1712857

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

Employer identification number 34-1712857

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NORTHERN OHIO GOLF CHARITIES INC 440 E WARNER ROAD AKRON, OH 44319	$ 1,260,904	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
NORTHERN OHIO GOLF CHARITIES FOUNDATION INC	34-1712857

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
NORTHERN OHIO GOLF CHARITIES FOUNDATION INC

Employer identification number
34-1712857

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of** ***exclusively*** **religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee