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Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs gov/form990pf Open to Public Inspection 2016, and ending

_		of foundation			, 2010,	una enamg	A Employeridentifi	cation number
		NK & PEARL GELBMAN CHARITA	21.12	FIN			1 ' '	6609204
		r and street (or PO box number if mail is not delive				Room/suite	B Telephone number	
•	1011150	The street for the box number is much to met up in the		, , , , , , , , , , , , , , , , , , , ,				. , , , , , , , , , , , , , , , , , , ,
	ו חם	BOX 1558 DEPT EA4E86			Ī		33	0-742-7036
_		town, state or province, country, and ZIP or foreign p	ostal co	ode			 	0 742 7030
	,	, , ,					C If exemption applicat	
	COLI	UMBUS, OH 43216					pending, check here	
		ck all that apply: Initial return		Initial return	of a former pu	ublic charity	D 1. Foreign organizati	and shoot base
_	•	Final return		Amended ret	· ·	,	2 Foreign organizati	
		Address change		Name change	9		85% test, check he computation	
Н	Che	ck type of organization: X Section 50	1(c)(3) exempt private for	oundation		7	
٢		ection 4947(a)(1) nonexempt charitable trust		Other taxable pri		on	E If private foundation under section 507(b)	
ī		market value of all assets at J Ac					F If the foundation is in	······
		of year (from Part II, col (c), line		(specify)				(1)(B), check here
			I, colui	nn (d) must be on cas	sh basis)		<u> </u>	
P	art I	Analysis of Revenue and Expenses (7	he	(a) Revenue and	4			(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in		expenses per	(b) Net inve	31	(c) Adjusted net	for charitable purposes
		column (a) (see instructions).)		books				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					10 M 18	
	2	Check ► if the foundation is not required to attach Sch B		RANGE OF THE STATE OF	`		and the same	のできた。
	3	Interest on savings and temporary cash investment	;.		<u> </u>			を発展されている。
	4	Dividends and interest from securities	•	226,209.	22	6,209.		STMT 1
	5a	Gross rents	·					
	ŀ	Net rental income or (loss)		020 500				
ne	6a b	Net gain or (loss) from sale of assets not on line 10	,	238,592.				
ē		Gross sales price for all 1, 972, 24 assets on line 6a			22	0.500		
Revenue	7	Capital gain net income (from Part IV, line 2)			23	8,592.		
_	٥	Net short-term capital gain	- 1					
	9 10a	Income modifications	.					
	١.	and allowances	+-					
	l	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total Add lines 1 through 11 · · · · ·		464,801.	46	4,801.		
_	13	Compensation of officers, directors, trustees, etc.		75,384.		7,692.		37,692
es		Other employee salaries and wages				NONE	NONE	
penses	15 ;	Pension plans, employee benefits				NONE	NONE	
ğ	16a	-Legal-fees (attach schedule)	. L		<u> </u>			
ų		Accounting fees (attach schedule) STMT 4		900.		450.	NONE	450
₹	C C	Other professional fees (attach schedule)	ا					
tra	î <u>z</u> _	Interest	·			1 400		
nis	18 (Taxes (attach schedule) (see instructions). 5	٠	5,833.		1,499.		
Ē	19-	Depreciation (attach schedule) and depletion	·					
Ad	20	Occupancy				NONT	NONE	
pu	21	Travel, conferences, and meetings				NONE NONE	NONE	
8	22	Printing and publications		200.		INOINE	NONE	200
ij	23 24 25	Other expenses (attach schedule) STMT. 6						
ra	24	Total operating and administrative expense Add lines 13 through 23		82,317.	7	9,641.	NONE	38,342
ğ	25	Contributions, gifts, grants paid		434,700.	· · · · · · · · ·	-1	1,011	434,700
_	26	Total expenses and disbursements Add lines 24 and 2		517,017.	3	9,641.	NONE	473,042
_	27	Subtract line 26 from line 12	+					
	l .	Excess of revenue over expenses and disbursements .		-52,216.				
		Net investment income (if negative, enter -0	_		42	5,160.		
_	C	Adjusted net income (if negative, enter -0-).						
F	or Pan	erwork Reduction Act Notice see instruction	ns		· 			Form 990-PF (2016)

Part I	Balance Sheets description column should be for end-of-year	Beginning of year		of year
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			<u> </u>
2	Savings and temporary cash investments	109,073.	255,790	. 255,790
3	Accounts receivable			
- 1	Less. allowance for doubtful accounts ▶			<u> </u>
4	Pledges receivable ▶			
l l	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 NONE			1
(0)				
Assets 8 9 10a	Inventories for sale or use	1		
SS	Prepaid expenses and deferred charges			
1		5 051 007	4 520 260	6 630 506
) b	, , , , , , , , , , , , , , , , , , , ,	5,051,907.	4,530,268	6,632,506
11	Investments - corporate bonds (attach schedule) . STMT .1.0. Investments - land, buildings,	2,665,434.	2,997,525	. 3,001,036
1	and equipment basis Less accumulated depreciation			
	(attach schedule)		 	
12	Investments - mortgage loans			
14	Land, buildings, and		THE TOTAL PROPERTY OF A PARTY OF THE PARTY.	
1	equipment basis			
	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)	7,826,414.	7,783,583	. 9,889,332
17	Accounts payable and accrued expenses			-
18	Grants payable			-
Liabilities 20 21 22	Deferred revenue			
<u>≅</u> 20	Loans from officers, directors, trustees, and other disqualified persons		_ <u></u>	
문 문 21	Mortgages and other notes payable (attach schedule)			
□ 22	Other liabilities (describe			
23	Total liabilities (add lines 17 through 22)		NON	3
	Foundations that follow SFAS 117, check here . > X			
es	and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	7,826,414.	7,783,583	
Balances 25	Temporarily restricted			
- 00	Permanently restricted			
Assets or Fund	Foundations that do not follow SFAS 117,			
리	check here and complete lines 27 through 31			
Ö 27	Capital stock, trust principal, or current funds			
5 28				
20	Paid-in or capital surplus, or land, bldg, and equipment fund			- ·
8 29	Retained earnings, accumulated income, endowment, or other funds	7,826,414.	7,783,583	
30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	7,020,414.	7,100,000	-
2 31		7 026 414	7 702 502	
1000	Instructions)	7,826,414.	7,783,583	·L
	Analysis of Changes in Net Assets or Fund Bala			Γ
	tal net assets or fund balances at beginning of year - Part			7 000 414
	d-of-year figure reported on prior year's return)			7,826,414.
	ter amount from Part I, line 27a			-52,216.
	ner increases not included in line 2 (itemize) SEE STA			11,224.
			1 4	7 705 400
4 Ad	d lines 1, 2, and 3		4	7,785,422.
5 De	d lines 1, 2, and 3	то 2017	5	1,839. 7,783,583.

Par	t IV Capital Gains	and Losses for Tax on Inve	stment Income			
		describe the kind(s) of property sold (e		(b) How acquired	(c) Date acquired	(d) Date sold
		rick warehouse; or common stock, 200	shs. MLC Co.)	P - Purchase D - Donation	(mo , day, yr)	(mo,day,yr)
<u>1 a</u>	PUBLICLY TRADED	SECURITIES				
<u>b</u>						
<u>c</u>					 	
<u>d</u>	_ _				 	
<u>е</u>		(6) Degracustion allowed	(g) Cost or other basis		(h) Gain or (lo	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(e) plus (f) minu	
a	1,972,241.		1,733,649.			238,592.
<u>u</u>						
d						
е						
	Complete only for assets sh	lowing gain in column (h) and owned b	y the foundation on 12/31/69	(1)	Gains (Col. (h) ga	in minus
ti) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (i), if any	col	(k), but not less t	
			Losses (from co			
a						238,592.
<u>b</u>						
<u>c</u>						
<u>d</u>						
<u>e</u>		. If na	nin, also enter in Part I, line 7	Ι Τ Τ		
2	Capital gain net income	or inet canital local	oss), enter -0- in Part I, line 7	2		238,592.
3	Net short-term capital ga	ain or (loss) as defined in sections				200/072
		art I, line 8, column (c) (see inst				
	Part I, line 8		<u> </u>	3		
Par	t V Qualification U	nder Section 4940(e) for Redu	uced Tax on Net Investment In	come		
Was		the section 4942 tax on the distrib not qualify under section 4940(e). [• •	ase perio	d?	Yes X No
1		nount in each column for each year		ig anv en	tries	
	(a)	(b)	(c)	<u> </u>	(d)	
Cale	Base period years indar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ra (col_(b) divided by	
	2015	465,540.	9,972,517.			0.046682
	2014	453,785.	10,038,069.			0.045206
	2013	465,649.	9,316,494.			0.049981
	2012	506,572.	8,508,460.			0.059537
	2011	492,616.	8,419,468.	T		0.058509
2	Total of line 1 column /	٠١		2		0.259915
2		d)				0.233313
3	•	ndation has been in existence if les		3		0.051983
	number of years the loa	indation has been in existence in les	s than 5 years			0.031303
4	Enter the net value of no	oncharitable-use assets for 2016 from	om Part X. line 5	4	9,	612,009.
•	Emor the net value of the					
5	Multiply line 4 by line 3			5		499,661.
6	Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		4,252.
7	Add lines 5 and 6		· · · · · · · · · · · · · · · · · ·	7		503,913.
	_					472 042
8	Enter qualifying distributed from 8 is equal to or 9 Part VI instructions.	tions from Part XII, line 4 greater than line 7, check the box	in Part VI, line 1b, and complete	that part		473,042. x rate See the

Par		struc	ctions	<u>!</u>
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		8,5	503.
	here and enter 1% of Part I, line 27b			
¢	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J			
	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			
3	Add lines 1 and 2			503.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		8,5	<u>503.</u>
6	Credits/Payments.	م آهڙ آوا ج آهڙ آوا	~ , ^.	· , * ·]
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 10,020.	1,5		. •
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868)	ور مور راستان	Right.	1,57
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		10,0	<u>)20.</u>
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,5	<u> 517.</u>
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ► 1,517. Refunded ► 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u> </u>	Yes	No
	participate or intervene in any political campaign?	1a	ļ	<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	ļ		
	Instructions for the definition)?	1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	ļ	į į	į
	published or distributed by the foundation in connection with the activities] =_
	Did the foundation file Form 1120-POL for this year?	1c	<u></u>	X
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.]	
	(1) On the foundation ► \$ (2) On foundation managers ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	ì		
	on foundation managers 🕨 \$			17
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2_		X
	If "Yes," attach a detailed description of the activities			
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	 	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
þ	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?	<u> </u>		X
	If "Yes," attach the statement required by General Instruction T	1		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			l
	By language in the governing instrument, or	1		1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	٠	· _v	-
1	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	-^-	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			1
	OH			1
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8ъ	X	1
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	-30	 ^	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	1		1
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"	_		X
	complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10))	Х
	names and addresses	10	0-PF	

0.,,,,	20-0609204			
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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified]	
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ HUNTINGTON NATIONAL BANK Telephone no. ▶ (330) 742	-703	6	
	Located at ▶ P.O. BOX 1558 DEPT EA4E86, COLUMBUS, OH ZIP+4 ▶ 43216			
15	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - Check here		>	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u> X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country >	L		
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 X No		! [
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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 X 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			7
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	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 2016?	1c	Market V	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016?	4	ortion	
	If "Yes," list the years	14.00		
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			TA C
	all years listed, answer "No" and attach statement - see instructions)	2b		X Services
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_				6.69
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			1.5
	at any time during the year?			5 3
b	If "Yes," did it have excess business holdings in 2016 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	2		基
_	foundation had excess business holdings in 2016)	3b	\rightarrow	<u>v</u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1335 38 1	X Essa
Ь			130	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20167	4b	0.05	<u>X</u>

	VII-B Statements Regarding Activities for	or Which Form 4	1720 May Be Reg	uired (continued)	1 age U		
5a	During the year did the foundation pay or incur any amou						
	(1) Carry on propaganda, or otherwise attempt to influer		n 4945(e))?	Yes X No	,		
	(2) Influence the outcome of any specific public ele						
	directly or indirectly, any voter registration drive?						
	(3) Provide a grant to an individual for travel, study, or o						
	(4) Provide a grant to an organization other than a charitable, etc., organization described in						
	section 4945(d)(4)(A)? (see instructions)	_		Yes X No	,		
	(5) Provide for any purpose other than religious, ch			•			
	purposes, or for the prevention of cruelty to children		-		,		
ь	If any answer is "Yes" to 5a(1)-(5), did any of the				1 1 1		
	Regulations section 53 4945 or in a current notice regard		•	•	1 " 1 1 " 1		
	Organizations relying on a current notice regarding disas	•	•				
•	If the answer is "Yes" to question 5a(4), does the						
·	because it maintained expenditure responsibility for the		•		<u>, </u>		
	If "Yes," attach the statement required by Regulations sec	-					
6a	Did the foundation, during the year, receive any fur		rootly to nay promuer	ne			
Ou.	on a personal benefit contract?						
b	Did the foundation, during the year, pay premiums, direct				6b X		
	If "Yes" to 6b, file Form 8870	ny or monectry, on a	personar benefit contra		, <u> </u>		
7a	At any time during the tax year, was the foundation a pai	rty to a prohibited tay	cholter transaction?	Yes X No	. ' '		
	If "Yes," did the foundation receive any proceeds or have	•		• — —			
	Information About Officers, Director						
	and Contractors						
_1	List all officers, directors, trustees, foundation ma	nagers and their (b) Title, and average	(c) Compensation	(d) Contributions to			
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances		
SEE	STATEMENT 14		75,384.				
	Compensation of five highest-paid employees	(other than thos	e included on line	1 - see instruction	ons). If none, enter		
	"NONE."			(1) 0			
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expense account,		
141		devoted to position	(5) 55	plans and deferred compensation	other allowances		
NON!	3		NONE	NONE	NONE		
							
			_				
Total	number of other employees paid over \$50,000	<u>.</u> <u></u>			NONE		
					Form 990-PF (2016)		

3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ION	3	NONI
_		
		NON
	number of others receiving over \$50,000 for professional services	NONE
art	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 anizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 <u>N</u>	ONE	
_		
2_		
_		
3 _		
_		
4_		
_		
art	IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N</u> C	DNE	
		<u> </u>
2 _		
All	other program-related investments. See instructions	
	ONE	
_		
otal	. Add lines 1 through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn founda —	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	17.4	
	purposes:		
а	Average monthly fair market value of securities		9,488,986.
b	Average of monthly cash balances	1b	269,399.
C	Fair market value of all other assets (see instructions)		NONE NONE
d	Total (add lines 1a, b, and c)	1d	9,758,385.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	9,758,385.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	146,376.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,612,009.
6	Minimum investment return. Enter 5% of line 5	6	480,600.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	480,600.
2a	0.502		
Ь	Income tax for 2016. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	8,503.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	472,097.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	472,097.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	472,097.
	XII Qualifying Distributions (see instructions)	· · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		452 040
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	473,042.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		270220
_	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	473,042.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	37 /7
	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4		473,042.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	alculating v	vhether the foundation

Part XIII Undistributed Income (se	e instructions)			Page 9
1 Distributable amount for 2016 from P		(b) Years prior to 2015	(c) 2015	(d) 2016
line 7				472,097.
2 Undistributed income, if any, as of the end o	i	1		
a Enter amount for 2015 only			NONE	
b Total for prior years 20_14_,20,2(NONE	<u> </u>	
3 Excess distributions carryover, if any, to		i i		
a From 2011				
	283. 057.			ı
		i i		!
	NONE			í ,
		1.61		}
f Total of lines 3a through e		161.		1
4 Qualifying distributions for 2016 from P		25.		1
line 4. ▶ \$ 473,042.	<u> </u>			4
a Applied to 2015, but not more than line 2a	* * * *		NONE NONE	· · · · · · · · · · · · · · · · · · ·
b Applied to undistributed income of prior (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (E	lection			1
required - see instructions)		NONE		
d Applied to 2016 distributable amount				472,097.
e Remaining amount distributed out of corpu		945.		
5 Excess distributions carryover applied to 2		NONE		NONE
(If an amount appears in column (d), the amount must be shown in column (a)) 6 Enter the net total of each colum indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract	line 5 177, 3	106		
b Prior years' undistributed income Si line 4b from line 2b		NONE		
c Enter the amount of prior years' undistr income for which a notice of deficience been issued, or on which the section 4 tax has been previously assessed	ibuted y has 942(a)	NONE	-	
d Subtract line 6c from line 6b T			·	
amount - see instructions		NONE		
e Undistributed income for 2015 Subtract 4a from line 2a Taxable amount instructions			NONE	
f Undistributed income for 2016 Subtract 4d and 5 from line 1 This amount me distributed in 2017	ıst be			NONE
7 Amounts treated as distributions out of	corpus			
to satisfy requirements imposed by s				
170(b)(1)(F) or 4942(g)(3) (Election m				
required - see instructions)	<u> </u>	NONE		
8 Excess distributions carryover from 201 applied on line 5 or line 7 (see instructions)		321.		
9 Excess distributions carryover to		""		
Subtract lines 7 and 8 from line 6a		285.		
10 Analysis of line 9				
a Excess from 2012	83.		1	
	57.			
	IONE			
d Excess from 2015	IONE			
4 Excess from 2015 [101111		I I	

Form	990-PF (2016)			20-6	609204	Page 10
Pai	t XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, question	on 9)	NOT APPLICABLE
1 a	If the foundation has	-			-	
	foundation, and the ruling				— 	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4942((3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	,	(e) Total
	justed net income from Part	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	I or the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
С	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		! 			
е	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					
а	"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 invest- ment 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			ļ		
	exempt organizations as provided in section 4942					
	(j)(3)(B)(iii)					<u> </u>
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income.		Pamamiata Abia mant	and if the foundation		
Pa		uring the year - see		only if the foundati	lion nad \$5,000 o	r more in assets at
1	Information Regarding					
· a	List any managers of	•		e than 2% of the tota	al contributions receiv	ved by the foundation
		tax year (but only if th				
	NONE					
b	List any managers of					y large portion of the
	ownership of a partner	ship or other entity) of	f which the foundation	has a 10% or greater	interest.	
	NONE					
	t c c c Denne d'an	0 4 1 4 4	C'4 Lan Cabalanaki	D		
2	Information Regarding			-		
	Check here ► X if t					
	unsolicited requests for other conditions, comp			ants, etc. (see instruct	tions) to individuals o	or organizations under
	The name, address, an			norcon to whom ann	lications should be ad	draggod
а	The name, address, an	ia telephone namber o	e-man address of the	e person to whom app	ilications should be au	uresseu
b	The form in which app	lications should be sul	omitted and information	on and materials they s	should include:	
				·		
С	Any submission deadli	nes:				
d	Any restrictions or li	imitations on awards	, such as by geogra	aphical areas, charita	ble fields, kinds of	institutions, or other
	factors		, 3	,		-, -

Part XV Supplementary Information	continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	g the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation etatus of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year				
		1	1	
SEE STATEMENT 23				434,700.
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Total	<u> </u>	L		434,700.
Total	· · · · · · · · · · · · · · · · · · ·		▶ 3a	434,700.
b Approved for future payment				
]	}
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			1	1
Total				T
19101	<u> </u>	<u> </u>		<u> </u>

JSA 6E1491 1 000 Form **990-PF** (2016)

nter gross amounts unless otherwise indicated		ited business income	Excluded by	section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
С					
d	<u>L.</u>				
e					
f					
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					
Interest on savings and temporary cash investments •					
Dividends and interest from securities			14	226,209.	TANK ALMS - Land over 1 1/2 1/4 The same &
Net rental income or (loss) from real estate:				発売が発売される	
a Debt-financed property					
b Not debt-financed property • • • • • • •					
Net rental income or (loss) from personal property-		<u> </u>			
Other investment income			+ 10	220 500	
Gain or (loss) from sales of assets other than inventory	 		18	238,592.	
P Net income or (loss) from special events • • •	<u> </u>				
Gross profit or (loss) from sales of inventory		· · · · · · · · · · · · · · · · · · ·	- 		
Other revenue a	<u> </u>				<u> </u>
b					
c					
d			 -		
e			-	464 001	
2 Subtotal Add columns (b), (d), and (e)	L			464,801.	464 001
3 Total. Add line 12, columns (b), (d), and (e)		• • • • • • • • • • • •	• • • • • •	13	464,801
Explain below how each activity accomplishment of the foundation	-	·			•
					
	-				
		NOT APPLICAB	LE		
					,
					-,
	·				

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Eor (100 BE 120	1161				20-4	5609204			Page 13
	990-PF (20 XVII		Regarding Tra	ansfers To and	Transactio			/ith Nonc		
u gu u	AVII	Exempt Orga	nizations		· · · · · · · · · · · · · · · · · · ·	ilo ana m	indirection in port		iiui itui	,,,,
1		organization direc	tly or indirectly						¥., Ye	s No
		on 501(c) of the C	ode (other than	section 501(c)(3)	organizations) or in section	n 527, relating to	o political	20	*
	organiz									
а		rs from the reportin	-							
		h							1a(1) 1a(2)	$\frac{X}{X}$
b		er assets ransactions:		• • • • • • • • •		• • • • • • •			13(2)	
	(1) Sale	es of assets to a no	ncharitable exem	npt organization.					1Ь(1)	<u> X</u>
	(2) Pure	chases of assets fro	om a noncharitab	ole exempt organiz	ation				1b(2)	<u> X</u>
		tal of facilities, equ							1b(3)	<u> X</u>
		nbursement arrang							1b(4)	- X
		ns or loan guarante						I	1b(5)	X
_		formance of service of facilities, equip							1b(6)	X
	_	enswer to any of t	· -					-		
_		f the goods, other								
		n any transaction o								
(a) Li	ne no	(b) Amount involved	(c) Name of r	noncharitable exempt or	ganization	(d) Descriptio	n of transfers, transac	ions, and shari	ng arrange	ments
				· · · · · · · · · · · · · · · · · · ·			····			
			- 							
			- 							
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			ļ							
			 							
				filtrand with on an						
∠a		foundation directly ed in section 501(c						ations [Yes	X No
ь		complete the follo		alei tilali section s	001(0)(3)) 011	11 30011011 327				
		(a) Name of organizati		(b) Type of	organization		(c) Descripti	on of relations	nip	
	_									
_				 -						
					·					
	Under	penalties of perjury, I dec	lare that I have exami	ined this return, including	accompanying sch	edules and statem	ents, and to the best of	f my knowledge	and belief	it is true,
٥.		, and complete Declaration	of preparer (other than t	taxpayer) is based on all info	ormation of which pi	reparer has any kno	wledge			
Sigr		A So	∕/°	05/03/	2017	VICE PRE	ESIDENT	May the IRS with the pres	discuss th	
Here	Sign	ature of officer or rustee	,	Date		Title		(see instructions		
	<u>H</u> U	NTINGTON NAT	IONAL BANK							
Paid	l	Print/Type preparer's n		Reparer's signatu	re//	Da	[0.16	·~ [] ''` [ΓIN	
		JOSEPH B HU			7/M/	<u> </u>	5/03/2017 self		00135	
-	oarer		RNST & YOUN		200		Firm's EIN	▶ 34-6	<u>56559</u>	<u>6</u>
use	Only			REET, SUITE 2		1 2	ļ <u>-</u>	614 22	2 720	0
		<u> </u>	RANDVIEW HE	EIGHTS, OH	432	14	Phone no	614-23	2-729 990-P	

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT INCOME	1, 1480 2, 24440 2, 280 2, 2440 2, 4408 2, 4408 3, 420 1, 1, 29 2, 4, 20 3, 4, 20 1, 4, 88 3, 6, 9, 9, 10 1, 1, 10
REVENUE AND EXPENSES PER BOOKS	1, 140. 1,
DESCRIPTION	ATÉT INC ABBOTT LABORATORIES 2.55\$ 03/15/2022 APPLE INC 2.85\$ 02/23/2023-2022 ARCHER DANIELS MIDLAND CO BEAT CORP CORPORATE BOND 5.25\$ 11/01/201 BANK NOVA SCOTIA N Y AGY 2.8\$ 07/21/2021 BAXALTA INC BAXTER INTERNATIONAL INC BRISTOL-MYERS SQUIBB CO CAMPBELL SOUP CO 3.05\$ 07/15/2017 CAPITAL ONE FINANCIAL CORP W/1 CARDINAL HEALTH INC CHURCH & DWIGHT CO INC CHEVRON & CORPORATION 2.427\$ 06/24/2020-20 CHURCH & DWIGHT CO INC CISCO SYSTEMS, INC. COMCAST CORP CL A DEBRE & COMPANY JOHN DEBRE CAPITAL, CORP 2.8\$ 09/18/2017 DOW CHEMICAL CO & & EATON CLASS I EBAY INC 3.25\$ 10/15/2020-2020 EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON ELECTRIC CO & & EMERSON MOBIL CORP COM FILLB 4.25\$ 03/09/2018 FILLB 4.25\$ 03/09/2017 FILLE H. 101\$ 06/19/2017 FILLE H. 25\$ 03/09/2018 FILLE H. 25\$ 03/09/2017 FILELITY REAL ESTATE INCOME FUND FILELITY REAL ESTATE INCOME FUND FILELITY REAL ESTATE INCOME FUND FILELITY REAL ESTATE INCOME FUND FILELITY ERALE ESTATE INCOME FUND FILERATE ENTERNATIONAL LEADERS FUND FILERATE ENTERNATIONAL LEADERS FUND FILERATE ENTERNATIONAL LEADERS FUND FILERATE ENTERNATIONAL LEADERS FUND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LEADERS FUND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND FILERATE ENTERNATIONAL LIAND

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- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

	REVENUE AND FXPENSES '	NET
DESCRIPTION		INCOME
TEWAY FUND - CLASS	2,	1
L ELECTRIC CO	4,600.	4,600.
SCIENCES INC	860.	860.
GILEAD SCIENCES INC 3.7% 04/01/2024-2024	1,182.	1,182.
GOLDMAN SACHS GROUP INC	m	സ
HAKBOK INIEKNAIIONAL FUND HOME DEPOT INC.	2,007.	2,007. 2,415
HONEYWELL INTL INC COM	י מ	, (
CHASE & C	501.	501.
KLA-TENCOR CORP	4,200.	4,200.
KOHLS CORP	.063	. 290
	1,800.	1,800.
ARTIN (COMMON STOCK)	Ω,	Ú
CONSERVATIVE	4 (4 (
NOCOK COKP Ogotabental benedi etw cop	7,250.	2,250.
5	ח ע	ש ב
DEVELOP	1,007.	1,007.
INSTITUTIONAL	\ \o	9
AL CORP	٦,	щ,
٠٠, %	ω,	ິ ຕຸ
5.2%	ω	ω
8 09/01/2021	Ω	4
QUALCOMM INC 2.25% 05/20/2020 m Power Price France France	6	9
REAL ESIALE	ر ک د	,)
SCHLOMBERGER DID: SEMPRA ENERGY CORP	1,300. 4,774.	1,300. 4.774
SIMON PROPERTY GROUP LP 2.75% 02/01/2023	9	· o
SMUCKER J M CO NEW	. 596.	596.
	ر 5	5
STAIR SIKEET CORP STRVKER CORD	2,100.	2,100.
SUNCOR ENERGY INC	-	ຸ ປັດເ
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- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

	REVENUE	H
	AND EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
; ; ; ; ; ; ;	1 1 1 1 1 1 1	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !
FRANKLIN TEMPLETON GLOBAL BOND FUND - AD	\sim	\sim
TEXAS INSTRUMENTS INC.	-	8,938.
TOYOTA MOTOR CREDIT CORP 3.3% 01/12/2022	30	,30
TRAVELERS COS INC	2,699.	2,699.
INFLATIONARY I	, 59	, 59
1.375% 12/31/	,37	7
1258	_	7
OLOGIES CORP	99′	99′
RP W/1 RT/SH	g	σ
VERGY	00′	00,
VANGUARD SHORT-TERM BOND INDEX FUND - A	σ	σ
FEDERAL- ADMIRA	2,865.	2,865.
VANGUARD MID CAP INDEX FUND - ADMIRAL S	, 68	, 68
SMALL CAP INDEX - ADMIRAL	$^{\circ}$	$^{\circ}$
VERIZON COMMUNICATIONS	, 56	, 56
VIACOM INC CLASS B	, 60	, 60
NE GROUP PLC	, 01	, 01
R CO N	, 03	, 03
WELLS FARGO & COMPANY SERIES MIN 3% 02/1	633.	S
MEDIRONIC PLC	, 15	, 15
ACE LIMITED	4	
CHUBB LIMITED	٦,	۲,
BROADCOM LID	35.	35.
+ F E (E	1 (1 (
TOTAL	226,209.	226,209.

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	ADJUSTED NET INCOME PURPOSES		NONE 450.
	NET INVESTMENT INCOME	450.	450.
	REVENUE AND EXPENSES PER BOOKS		.006
FORM 990PF, PART I - ACCOUNTING FEES	DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC	TOTALS

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STATEMENT

	NET INVESTMENT INCOME	•	1,499.
	REVENUE AND EXPENSES PER BOOKS		5,833.
FORM 990PF, PART I - TAXES	DESCRIPTION	FEDERAL ESTIMATES - PRINCIPAL FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	TOTALS

EXPENSES	
OTHER	
1	į
н	1
PART	
990PF,	
FORM	

REVENUE	AND	EXPENSES	PER BOOKS	1 1 1 1 1 1 1
			DESCRIPTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

EXPENSES PER BOOKS

200.

STATE FILING FEES

200.

CHARITABLE PURPOSES

3	200.	
	200.	
1 1	TOTALS	11 11

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CORPORATE STOCK	
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Q	11

DESCRIPTION 	ENDING BOOK VALUE	ENDING FMV
ARCHER-DANIELS-MIDLAND CO BAXALTA INC	20,818.	31,955.
BAXTER INTERNATIONAL INC W/1 R BRISTOL-MYERS SQUIBB CO	58,604. 48,963.	88,680. 131,490.
CVS HEALTH CORPORATION	. 960, 095.	118,365.
	74,534.	144,660.
COMCAST CORP CL A	2,82 1,33	32,968 56,176
DEERE & CO W/1 RT/SH DOW CHEMICAL EMC CORP/MASS	48,630.	114,440.
EBAY INC EMERSON ELECTRIC CO	46,96	03,915
DBIL CORP ED INTERNA	46,09 16,89	82,32 81,23
FIRST EAGLE OVERSEAS FUND - CL GENERAL ELECTRIC CO	131,592.	125,182. 158,000.
GOLDMAN SACHS GROUP INC GOLDMAN SACHS GROUP INC HARBOR INTERNATIONAL FUND HOME DEPOT INC KLA-TENCOR CORP	113,029. 133,365. 106,072.	92,934. 134,080. 157,360.
THE KROGER CO NUCOR CORP W/1 RT/SH	43,564. 81,222.	138,040. 89,280.

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ENDING ENDING BOOK VALUE FMV		8,048. 177,25	4,331. 144,49	7,917. 116,96	69,198. 138,145.	78,098. 156,94	0,000.	2,039. 54,56	4,955.	17,995. 26,89	1,280. 111,04	6,679. 116,58	9,046. 104,23		6,580. 397,68	3,523. 126,09	9,108. 153,46	6,417. 80,02	2,320. 170,80	109,547. 116,163.	44,859. 158,93	7,488. 106,76		,448.	50,230. 142,46		76,720. 85,060.	.02
ВО	-																											
DESCRIPTION	1 1 1 1 1 1 1 1	OCCIDENTAL PETROLEUM CORP ORACLE CORPORATION	OPPENHEIMER DEVELOPING MARKETS	PNC FINANCIAL SERVICES	PAYPAL HOLDINGS INC	SICO INC	T. ROWE PRICE REAL ESTATE FUND	SCHLUMBERGER LTD		SMUCKER (J.M) CO THE-NEW COM W	STARBUCKS CORP	STATE STREET CORP	STRYKER CORP	SUNCOR ENERGY INC	TEXAS INSTRUMENTS INC	TRAVELERS COS INC	UNITED TECHNOLOGIES CORP	V F CORP	VALERO ENERGY CORP	MID CAP INDEX FUND	VANGUARD SMALL CAP INDEX - ADM	VERIZON COMMUNICATIONS	VODAFONE GROUP PLC - SP ADR	WELLS FARGO & CO	MEDTRONIC PLC	ACE LIMITED	ATET INC advansty inc	

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FORM STORY, FARI II - CONFORMID SLOCK
DESCRIPTION
DELL TECHNOLOGIES INC CL V FIDELITY REAL ESTATE INCOME FU GATEWAY FUND - CLASS Y HONEYWELL INTERNATIONAL INC LOCKHEED MARTIN CORPORATION

6,632,506.	4,530,268.
152,463. 264,240.	147,198. 124,293.
160,536. 23,170.	150,537. 23,403.
20,174.	17,322.
ENDING FMV 	ENDING BOOK VALUE

TOTALS

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DESCRIPTION	SIMON PROPERTY GROUP LP 2.75% US TREASURY N/B 1.125% VANGUARD SHORT-TERM BOND INDEX WELLS FARGO & COMPANY SERIES M	
		30 E

ENDING FMV	108,041. 100,757. 191,968. 100,928. 101,159. 97,601. 76,763. 207,792.	76,704. 75,005. 159,829. 103,306.	100,324. 200,304. 48,868. 100,623. 102,643. 50,565. 147,908. 99,594. 98,396.
ENDING BOOK VALUE	104,832. 100,727. 200,395. 100,524. 100,000. 77,665. 75,473. 302,169. 197,594.	78,227. 75,274. 140,151. 100,398.	100,000. 201,000. 50,589. 102,883. 106,473. 51,687. 152,786. 100,000.

10

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

3,001,036.

2,997,525.

TOTALS

26

STATEMENT 11

FRANK & PEARL GELBMAN CHARITABLE FDN

20-6609204

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

COST/ FMV C OR F

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TALMER WEST BANK CD #60000089

TOTALS

FORM 990PF,	PART	TTT	-	OTHER	INCREASES	ΤIΛ	NE.I.	WORTH	UR	FUND	BALANCES	
========	=====	====	===	======	========	====	====	-=====	====	=====	=======	
DESCRIPTION											AMOUNT	

RETURN OF CAPITAL 9,995.
2015 INCOME POSTED TO 2016 1,229.

TOTAL 11,224.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

HUNTINGTON NATIONAL BANK

ADDRESS:

PO BOX 1558 DEPT EA4E86

COLUMBUS, OH 43216

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION EXPLANATION:

TRUSTEE FEES

TOTAL COMPENSATION:

75,384.

RECIPIENT NAME:

YOUNGSTOWN CITY SCHOOLS

ADDRESS:

20 W WOOD ST

YOUNGSTOWN, OH 44503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

OH WOW THE ROGER & GLORIA JONES

CHILDRENS CENTER FOR SCIENCE & TEC

ADDRESS:

PO BOX 6101

YOUNGSTOWN, OH 44501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID

RECIPIENT NAME:

FRIENDS OF THE PUBLIC LIBRARY OF

YOUNGSTOWN & MAHONING COUNTY

ADDRESS:

305 WICK AVE

YOUNGSTOWN, OH 44503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME:

OPERA WESTERN RESERVE INC

ADDRESS:

1000 FITH AVE #1

YOUNGSTOWN, OH 44504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

AKRON CHILDRENS HOSPITAL FOUNDATION

ADDRESS:

1 PERKINS SQ

AKRON, OH 44308

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

CREATIVE BRIDGE COALITION

ADDRESS:

921 ILIFF STREET

PACIFIC PALISADES, CA 90272

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME:

YOUNGSTOWN NEIGHBORHOOD DEVELOPMENT CORP

ADDRESS:

820 CANFIELD RD

YOUNGSTOWN, OH 44511

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

THE MAHONING VALLEY CHORALE

ADDRESS:

114 E MCKINLEY WAY

POLAND, OH 44514

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

YOUNGSTOWN SYMPHONY SOCIETY INC

ADDRESS:

260 W FEDERAL ST

YOUNGSTOWN, OH 44503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME:

YOUNGSTOWN COMMITTEE ON ALCOHOLISM INC

NEIL KENNEDY RECOVERY CLINIC

ADDRESS:

2151 RUSH BOULEVARD

YOUNGSTOWN, OH 44507

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 26,500.

RECIPIENT NAME:

YOUNGSTOWN AREA JEWISH FEDERATION

ADDRESS:

505 GYPSY LANE

YOUNGSTOWN, OH 44504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

THE UNITED WAY OF YOUNGSTOWN AND

THE MAHONING VALLEY

ADDRESS:

255 WATT STREET

YOUNGSTOWN, OH 44505

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 100,000.

FRANK & PEARL GELBMAN CHARITABLE FDN 20-6609204 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COMPASS FAMILY AND COMMUNITY SERVICES ADDRESS: 535 MARMION AVENUE YOUNGSTOWN, OH 44502 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: YOUNG WOMENS CHRISTIAN ASSOCIATION ADDRESS: 25 WEST RAVEN AVENUE YOUNGSTOWN, OH 44503 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 56,000. RECIPIENT NAME: BUTLER INSTITUTE OF AMERICAN ART ADDRESS: 524 WICK AVENUE YOUNGSTOWN, OH 44502 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL

AMOUNT OF GRANT PAID

FOUNDATION STATUS OF RECIPIENT:

2,500.

RECIPIENT NAME: MAHONING VALLEY HISTORICAL SOCIETY ADDRESS: 648 WICK AVE YOUNGSTOWN, OH 44502 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME: WARREN SYMPHONY SOCIETY ADDRESS: PO BOX 8507

WARREN, OH 44484

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

BIG BROTHERS AND SISTERS OF

SUMMIT, MEDINA & STARK COUNTIES INC

ADDRESS:

50 S MAIN STREET, SUITE LL 110

AKRON, OH 44308

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME:

HABITAT FOR HUMANITY OF

SUMMIT COUNTY INC

ADDRESS:

2301 ROMIG ROAD

AKRON, OH 44320

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

COMMUNITY FOUNDATION OF MAHONING

VALLEY

ADDRESS:

201 E COMMERCE ST #450

YOUNGSTOWN, OH 44503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

MAHONING VALLEY COLLEGE ACCESS PROGRAM

ADDRESS:

147 W MARKET ST

WARREN, OH 44481

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME:

YOUNGSTOWN STATE UNIVERSITY FOUNDATION

MAD ABOUT THE ARTS PROGRAM

ADDRESS:

1 UNIVERSITY PLAZA

YOUNGSTOWN, OH 44555

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

LEAGUE OF WOMEN VOTERS OF OHIO

ADDRESS:

117 ELLA ST

GIRARD, OH 44420

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

YOUNGSTOWN ROTARY FOUNDATION INC

ADDRESS:

PO BOX 1558 DEPT EA4E86

COLUMBUS, OH 43216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

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FRANK & PEARL GELBMAN CHARITABLE FDN 20.-6609204 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: STUDENTS MOTIVATED BY THE ARTS SMARTS AT OHIO ONE ADDRESS: 25 EAST BOARDMAN STREET YOUNGSTOWN, OH 44503 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 50,000. RECIPIENT NAME: YOUNGSTOWN STATE UNIVERSITY ADDRESS: ONE UNIVERSITY PLAZA YOUNGSTOWN, OH 44555 RELATIONSHIP: NONE PURPOSE OF GRANT: **GENERAL** FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 4,000.

STATEMENT 23

TOTAL GRANTS PAID:

434,700.