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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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

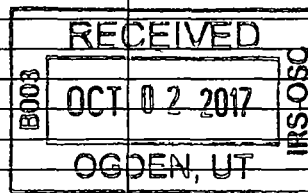
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Name of foundation AK STEEL FOUNDATION		A Employer identification number 31-1284344
Number and street (or P O box number if mail is not delivered to street address) 9227 CENTRE POINTE DRIVE		B Telephone number (see instructions) (513) 425-5000
City or town, state or province, country, and ZIP or foreign postal code WEST CHESTER, OH 45069-4822		C If exemption application is pending, check here. ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,348,611.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	196,941.	196,941.		ATCH 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	467,683.			
b	Gross sales price for all assets on line 6a 1,503,136.				
7	Capital gain net income (from Part IV, line 2)		467,683.		
8	Net short-term capital gain.				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	664,624.	664,624.		
13	Compensation of officers, directors, trustees, etc.	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) [2]	8,581.			
19	Depreciation (attach schedule) and depletion.				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 3.	40,714.	3,974.		36,740.
24	Total operating and administrative expenses. Add lines 13 through 23.	49,295.	3,974.		36,740.
25	Contributions, gifts, grants paid	1,368,560.			1,405,635.
26	Total expenses and disbursements. Add lines 24 and 25	1,417,855.	3,974.		1,442,375.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-753,231.			
b	Net investment income (if negative, enter -0-)		660,650.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	351,929.	624,105.	624,105.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ *		5,602.	ATCH 4	
	Less allowance for doubtful accounts ▶	13,975.	5,602.	5,602.	
	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)				
	Liabilities	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule) ▶					
12 Investments - mortgage loans					
13 Investments - other (attach schedule) ATCH 5		10,406,654.	9,718,904.	9,718,904.	
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)		10,772,558.	10,348,611.	10,348,611.	
17 Accounts payable and accrued expenses					
18 Grants payable		1,240,000.	1,215,000.		
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 ▶ ATCH 6)	16,776.	23,357.			
23 Total liabilities (add lines 17 through 22)	1,256,776.	1,238,357.			
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	9,515,782.	9,110,255.		
	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)	9,515,782.	9,110,255.		
	31 Total liabilities and net assets/fund balances (see instructions)	10,772,558.	10,348,612.		

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	9,515,782.
2 Enter amount from Part I, line 27a	2	-753,231.
3 Other increases not included in line 2 (itemize) ▶ ATCH 7	3	347,704.
4 Add lines 1, 2, and 3	4	9,110,255.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,110,255.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
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	467,683.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

(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))
2015	1,576,713.	11,716,937.	0.134567
2014	1,731,632.	12,681,621.	0.136547
2013	1,487,720.	12,424,567.	0.119740
2012	1,600,383.	12,397,374.	0.129090
2011	1,806,369.	12,919,940.	0.139812
2 Total of line 1, column (d)			2 0.659756
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.131951
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 10,602,781.
5 Multiply line 4 by line 3.			5 1,399,048.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 6,607.
7 Add lines 5 and 6.			7 1,405,655.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 1,442,375.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	6,607.
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	
3 Add lines 1 and 2		3	6,607.
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	6,607.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	14,881.	
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	14,881.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,274.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☒ 8,274. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ OH,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► MELISSA BENEDICT, EXEC DIRECTR Telephone no ► 513-425-2543 Located at ► 9227 CENTRE POINTE DRIVE WEST CHESTER, OH ZIP+4 ► 45069-4822		
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 2016, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	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)? ☐ Yes ☒ No		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ►		
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)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
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 foundation had excess business holdings in 2016)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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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)? ☐ Yes ☒ No
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? ☐ Yes ☒ 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? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0.	0.	0.

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

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

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

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 ▶		

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 N/A	
2	
3	
4	

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

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

Amount

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	9,915,195.
b	Average of monthly cash balances	849,050.
c	Fair market value of all other assets (see instructions)	
d	Total (add lines 1a, b, and c)	10,764,245.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	
3	Subtract line 2 from line 1d	10,764,245.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	161,464.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	10,602,781.
6	Minimum investment return. Enter 5% of line 5	530,139.

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		530,139.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	6,607.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,607.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	523,532.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	523,532.
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	523,532.

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	1,442,375.
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., 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	1,442,375.
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	6,607.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,435,768.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				523,532.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 14 , 20 13 , 20 12				
3 Excess distributions carryover, if any, to 2016				
a From 2011	1,167,136.			
b From 2012	987,675.			
c From 2013	884,198.			
d From 2014	1,143,443.			
e From 2015	1,009,212.			
f Total of lines 3a through e	5,191,664.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,442,375.				
a Applied to 2015, 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 2016 distributable amount.				523,532.
e Remaining amount distributed out of corpus.	918,843.			
5 Excess distributions carryover applied to 2016 . (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	6,110,507.			
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 2015 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 2017.				
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 2011 not applied on line 5 or line 7 (see instructions)	1,167,136.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	4,943,371.			
10 Analysis of line 9				
a Excess from 2012	987,675.			
b Excess from 2013	884,198.			
c Excess from 2014	1,143,443.			
d Excess from 2015	1,009,212.			
e Excess from 2016	918,843.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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.

ATCH 9

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

ATCH 10

c Any submission deadlines.

ATCH 11

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

ATCH 12

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 ATCH 13				
Total			▶ 3a	1,405,635.
b Approved for future payment ATCH 14				
Total			▶ 3b	-37,075.

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (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 .				
4 Dividends and interest from securities			14	196,941.
5 Net rental income or (loss) from real estate				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property. .				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory			18	467,683.
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory . .				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e)				664,624.
13 Total. Add line 12, columns (b), (d), and (e)				664,624.

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)
▼	

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A vertical line runs down the left side, creating a narrow margin. The paper appears to be from a notebook or a standard sheet of stationery. There are no markings, text, or drawings on the page.

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

- | | | |
|--|--------------|----|
| <p>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?</p> | Yes | No |
| <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> | | |
| <p>(1) Cash</p> | 1a(1) | X |
| <p>(2) Other assets</p> | 1a(2) | X |
| <p>b Other transactions</p> | | |
| <p>(1) Sales of assets to a noncharitable exempt organization</p> | 1b(1) | X |
| <p>(2) Purchases of assets from a noncharitable exempt organization</p> | 1b(2) | X |
| <p>(3) Rental of facilities, equipment, or other assets</p> | 1b(3) | X |
| <p>(4) Reimbursement arrangements</p> | 1b(4) | X |
| <p>(5) Loans or loan guarantees</p> | 1b(5) | X |
| <p>(6) Performance of services or membership or fundraising solicitations</p> | 1b(6) | X |
| <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> | 1c | X |
| <p>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.</p> | | |

[illegible]

- 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

[illegible]

**Sign
Here**

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name _____

Firm's name ▶

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,503,136.		SALE OF MUTUAL FUNDS-PUBLICLY 1,035,453.					467,683.	
TOTAL GAIN(LOSS)							<u>467,683.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME-LT	196,941.	196,941.
TOTAL	<u>196,941.</u>	<u>196,941.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX ON INVESTMNT INCOME	8,581.
TOTALS	<u>8,581.</u>

AK STEEL FOUNDATION

EIN 31-1284344

December 31, 2016

PART I Line 23

OTHER EXPENSES

<u>Description</u>		<u>Amount</u>
Service Charge on Checking Acct	01/14/2016	293.98
Service Charge on Checking Acct	02/12/2016	334.37
US Bank Professional, Contract Administrator and Investment Advisory Fee	02/29/2016	1,323.40
Service Charge on Checking Acct	03/14/2016	351.08
Service Charge on Checking Acct	04/14/2016	346.10
Service Charge on Checking Acct	05/13/2016	328.75
US Bank Professional, Contract Administrator and Investment Advisory Fee	05/31/2016	1,349.49
Service Charge on Checking Acct	06/14/2016	368.53
Cox Scholar admin fees	07/31/2016	4,000.00
Sons/Daughters Scholar admin fees	07/31/2016	25,000.00
Service Charge on Checking Acct	07/15/2016	298.96
Filiatraut reimbursement of scholarship w/interest	08/31/2016	-56.24
Service Charge on Checking Acct	08/14/2016	318.26
US Bank Professional, Contract Administrator and Investment Advisory Fee	08/31/2016	1,293.74
Service Charge on Checking Acct	09/15/2016	325.74
Service Charge on Checking Acct	10/17/2016	344.59
Service Charge on Checking Acct	11/30/2016	339.46
US Bank Professional, Contract Administrator and Investment Advisory Fee	11/30/2016	1,329.99
Service Charge on Checking Acct	12/31/2016	324.34
Steel Magnolia admin fees	12/31/2016	2,500.00
Net Investment Income (service charges)		
To Form 990-PF, Part I Line 23 (b)	subtotal	3,974.16
Disbursements for Charitable Purposes (everything else)		
To Form 990-PF, Part I Line 23 (d)	subtotal	36,740.38
OTHER EXPENSES - Revenue and Expenses Per Books		
To Form 990-PF, Part I Line 23 (a)	total	40,714.54
	check total	40,714.54

ATTACHMENT 4FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER:	US BANK INTEREST RECEIVABLE	
ORIGINAL AMOUNT:	7,197.	
BEGINNING BALANCE DUE		13,975.
ENDING BALANCE DUE		<u>5,602.</u>
ENDING FAIR MARKET VALUE		<u>5,602.</u>
 TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE		<u>13,975.</u>
 TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE		<u>5,602.</u>
 TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE		<u>5,602.</u>

ATTACHMENT 5FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUTUAL FUNDS-S&P 500 INDEX ETF	6,805,201.	6,805,201.
MUTUAL FUNDS-CORETOTAL US BOND	2,913,703.	2,913,703.
TOTALS	<u>9,718,904.</u>	<u>9,718,904.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
OTHER LIABILITIES - EXCISE TAX PAYABLE	23,357.
TOTALS	<u>23,357.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN UNREALIZED DEPREC OF INVESTMNT	347,704.
TOTAL	<u>347,704.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MELISSA J BENEDICT 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	EXEC DIRECTOR 2/1/16-12/31/16 1.00	0.		
STEPHANIE S BISSELBERG 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	TRUSTEE 1.00	0.		
RENEE S FILIATRAUT 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	TRUSTEE 1/1/16-1/22/16 1.00	0.		
BARRY RACEY 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	EXEC DIRECTOR 1/1/16-1/31/16 1.00	0.		
DOUGLAS O MITTERHOLZER 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	TREASURER 1.00	0.		
KIRK W REICH 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	TRUSTEE 1.00	0.		

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		EXPENSE ACCT AND OTHER ALLOWANCES
JOSEPH C ALTER 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	SECRETARY 2/1/16-12/31/16 1.00	0.			
GREGORY A HOFFBAUER 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	TRUSTEE 2/1/16-12/31/16 1.00	0.			
SCOTT M LAUSCHKE 9227 CENTRE POINTE DRIVE WEST CHESTER, OH 45069-4822	TRUSTEE 2/1/16-12/31/16 1.00	0.			
GRAND TOTALS		0.	0.	0.	0.

ATTACHMENT 9FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

AK STEEL SONS/DAUGHTERS SCHOLARSHIP
300 NORTH MAIN ST., SUITE 300
MIDDLETOWN, OH 45042
513-424-7369

AK STEEL AFRICAN-AMERICAN SCHOLARSH
300 NORTH MAIN ST., SUITE 300
MIDDLETOWN, OH 45042
513-424-7369

STEEL MAGNOLIA AWARD
300 NORTH MAIN ST., SUITE 300
MIDDLETOWN, OH 45042
513-424-7369

SEBALD SELF RELIANCE AWARD
855 CENTRAL AVE., SUITE 300
ASHLAND, KY 41105
606-324-3888

ALL OTHER REQUESTS FROM 501(C)(3)
9227 CENTRE POINTE DR.
WEST CHESTER, OH 45069

ATTACHMENT 10990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

SEE 2016 APPLICATION ATTACHED FOR INFO REGARDING APPLICATION SUBMISSIO
SEE 2016 APPLICATION ATTACHED FOR INFO REGARDING APPLICATION SUBMISSIO
SEE 2016 APPLICATION ATTACHED FOR INFO REGARDING APPLICATION SUBMISSIO
SEE 2016 APPLICATION ATTACHED FOR INFO REGARDING APPLICATION SUBMISSIO
ALL REQUESTS SUBMITTED IN WRITING

ATTACHMENT 11990PF, PART XV - SUBMISSION DEADLINES

DUE DATE: DECEMBER 31

DUE DATE: DECEMBER 31

NOMINATION FORMS DUE JULY 31, ACKNOWLEDGEMENT FORM DUE AUGUST 31

DUE DATE: MARCH 6

DUE DATE: NO SPECIFIC DUE DATE

ATTACHMENT 12990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

SEE 2016 APPLICATION ATACHED FOR INFO REGARDING RESTRICTIONS/LIMITATIO
SEE 2016 APPLICATION ATACHED FOR INFO REGARDING RESTRICTIONS/LIMITATIO
SEE 2016 APPLICATION ATACHED FOR INFO REGARDING RESTRICTIONS/LIMITATIO
SEE 2016 APPLICATION ATACHED FOR INFO REGARDING RESTRICTIONS/LIMITATIO
NO SPECIFIC RESTRICTION/LIMITATIONS

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MATCHING GIFTS (SEE ATTACHED FOR ITEMIZED DETAIL)	PC		UNRESTRICTED FINANCIAL SUPPORT	193,844.
DONATIONS-DISCRETIONARY (SEE ATTACHED FOR DETAIL)	PC		UNRESTRICTED FINANCIAL SUPPORT	188,621.
SCHOLARSHIPS (SEE ATTACHED FOR DETAIL)	PC		EDUCATIONAL SCHOLARSHIPS	430,000.
UNITED WAY (SEE ATTACHED FOR DETAIL)	PC		UNRESTRICTED FINANCIAL SUPPORT	522,170.
MULTI-YEAR COMMITMENTS (SEE ATTACHED FOR DETAIL)	PC		UNRESTRICTED FINANCIAL SUPPORT	25,000
DONATIONS-PLANNED (SEE ATTACHED FOR DETAIL)	PC		UNRESTRICTED FINANCIAL SUPPORT	46,000.

TOTAL CONTRIBUTIONS PAID

1,405,635.

AK Steel Foundation
990-PF Statement 2
January through December 2016

Type	Date	Name	Memo	Original Amount
Check	02/19/2016	Cincinnati Institute of Fine Art	MG - Jerry Schoen (2015)	1,575 00
Check	02/19/2016	Fox Cities Performing Arts Center, Inc	MG - Sheri Edison (2015)	2,500 00
Check	02/19/2016	University of Dayton	MG - Gregory Hoffbauer (2015)	50 00
Check	02/19/2016	Case Alumni Association	MG - Paul Janavicius (2015)	100.00
Check	02/19/2016	Bryant College	MG - Robert Tracy (2015)	100 00
Check	02/19/2016	Antioch University	MG - Robert Tracy (2015)	250 00
Check	02/19/2016	Otterbein University	MG - Frederick Myers (2015)	100 00
Check	02/19/2016	Kent State University Foundation, Inc	MG - John Brinzo (2015)	5,000 00
Check	02/19/2016	Catholic University of America	MG - Robert Tracy (2015)	100 00
Check	02/19/2016	Miami University	MG - Johannes Schade (2015)	75 00
Check	02/19/2016	University of Cincinnati Foundation	MG - Roger Enchelmeyer (2015)	200 00
Check	02/19/2016	DePauw University	MG - Roger Enchelmeyer (2015)	200 00
Check	02/19/2016	Auburn University Foundation	MG - Robert Tracy (2015)	100 00
Check	02/19/2016	New Venture Fund	MG - Gregory Hoffbauer (2015)	25.00
Check	02/19/2016	Room to Read	MG - Gregory Hoffbauer (2015)	25.00
Check	02/19/2016	Hamilton Co Schools Foundation	MG - Maurice Reed (2015)	5,000.00
Check	02/19/2016	Friends of the Middletown Public Library	MG - Frederick Myers (2015)	100 00
Check	02/19/2016	World Vision	MG - Brent Sephens (2015)	105 00
Check	02/19/2016	Friends of the Rose Garden Mission	MG - Anthony Arozarena (2015)	100 00
Check	02/19/2016	Community Blood Center	MG - David Westcott (2015)	3,358 49
Check	02/19/2016	Heifer International Foundation	MG - Gregory Hoffbauer (2015)	200 00
Check	02/19/2016	Wright State University Foundation	MG - Gregory Hoffbauer (2015)	100 00
Check	02/19/2016	Community Pregnancy Center	MG - Thomas Geswein (2015)	200 00
Check	02/19/2016	Alex's Lemonade Stand	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	American Red Cross - Washington, DC	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	Doctors without Borders	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	Prostate Cancer Foundation	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	Center for Food Safety	MG - Gregory Hoffbauer (2015)	0 00
Check	02/19/2016	Celiac Disease Foundation	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	national Breast Cancer Foundation, Inc	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	Habitat for Humanity International	MG - Gregory Hoffbauer (2015)	0.00
Check	02/19/2016	Catholic Relief Services	MG - Jerry Schoen (2015)	250 00
Check	02/19/2016	Campus Crusade for Christ	MG - Sandy Eckhardt (2015)	50 00
Check	02/19/2016	Ronald McDonald House	MG - Timothy B Day (2015)	300 00
Check	02/19/2016	Catholic Community Foundation	MG - Steve Gross	2,000.00
Check	02/19/2016	Catholic Community Foundation	MG - Vicky Gerber	1,000 00
Check	02/19/2016	Rensselaer Polytechnic Institute	MG - Frederick Myers (2015)	100 00
General Journal	02/19/2016	Center for Food Safety	For CHK 6531 voided on 12/02/2016	50.00
Check	02/19/2016	Middletown Moving Forward	MG - Dan Nix (2016)	250 00
Check	02/19/2016	Community Pregnancy Center	MG - James Clark (2016)	50 00
Check	02/19/2016	Community Pregnancy Center	MG - James Clark (2016)	50 00
Check	02/19/2016	Humane Society of Greater Dayton	MG - Gregory Hoffbauer (2015)	25 00
Check	02/19/2016	Midwest Railway Preservation Society	MG - Allan Thompson (2015)	600 00
Check	02/19/2016	Friends of Radnor Lake	MG - Svend Jensen (2015)	1,500 00
Check	02/23/2016	University of Notre Dame	MG - Paul Janavicius (2015)	1,500 00

AK Steel Foundation
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Check	02/23/2016	University of Dayton	MG - Richard Abdoo (2016)	5,000 00
Check	02/23/2016	Mission of Our Lady of Mercy	MG - Anthony Arozarena (2015)	50 00
Check	02/23/2016	Catholic Relief Services	MG - David Ellerbrock (2015)	0.00
Check	02/23/2016	Community Pregnancy Center	MG - Allan Thompson (2015)	0.00
Check	02/23/2016	Cincinnati Children's Hospital Med Center	MG - Joyce Niedringhaus (2015)	1,000 00
General Journal	02/23/2016	Catholic Relief Services	For CHK 6563 voided on 04/01/2016	1,047.00
Check	02/23/2016	Progressive Animal Welfare Society	MG - Frederick Myers (2015)	100 00
Check	02/23/2016	Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2015)	100 00
Check	02/23/2016	Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2015)	100 00
General Journal	03/18/2016	Antioch College Continuation Corporation	Reverse of GJE 12RRRRRR -- For CHK 5869 voided	-250.00
General Journal	03/18/2016	University of Texas	Reverse of GJE 13RRRRRR -- For CHK 6016 voided	-1,500.00
General Journal	03/18/2016	Clearwater Christian College	Reverse of GJE 14RRRRRRRR -- For CHK 6041 voided	-1,000 00
General Journal	03/18/2016	Michigan Humane Society	Reverse of GJE 11RRRRR -- For CHK 6385 voided	-150 00
General Journal	03/24/2016	Community Care Connection	Reverse of GJE 15RRRRRRRR -- For CHK 630 voided	-25.00
Check	03/29/2016	Culture Works	Mg - Greg Hoffbauer (2016)	250.00
Check	03/29/2016	The Ohio State University Foundation	MG - James Kemp (2016)	100 00
Check	03/29/2016	Ursuline Academy of Cincinnati	MG - Jerry Schoen (2016)	200 00
Check	03/29/2016	Delta Phi Epsilon Educational Foundation	Mg - Scott Muhleman (2016)	25 00
Check	03/29/2016	St Jude Children's Research Hospital	MG - Timothy Schnur (2015)	150 00
Check	03/29/2016	Wounded Warrior Project	MG - Timothy Schnur (2015)	25 00
Check	03/29/2016	St Jude Children's Research Hospital	MG - David Reed, Jr (2015)	150 00
Check	03/29/2016	St Jude Children's Research Hospital	MG - Mark Schnur (2015)	100.00
Check	03/29/2016	Seneca Hills Bible Conference	MG - Bruce Wilson (2015)	500 00
Check	03/29/2016	Breaking Free Therapeutic Riding Ctr	MG - Bryan Lake (2016)	0 00
Check	03/29/2016	Wounded Warrior Project	MG - Michael Best (2016)	100 00
Check	03/29/2016	Coshocton Foundation	MG - Scott Muhleman (2016)	100 00
Check	03/29/2016	Athenaeum of Ohio	MG - Lawrence Schutte (2016)	50 00
Check	03/29/2016	American Heart Association	MG - Sandy Eckhardt (2016)	40.00
Check	03/29/2016	Habitat for Humanity International	MG - David Crease (2016)	100 00
Check	03/29/2016	Hope House Rescue Mission, Inc.	MG - Anne Horn (2016)	120.00
Check	03/29/2016	Hope House Rescue Mission, Inc.	MG - David Crease (2016)	100 00
Check	03/29/2016	East Tennessee Foundation	MG - Winifred Delano (2016)	25 00
Check	03/29/2016	Catholic Charities of Southwestern Ohio	MG - James Monnin (2016)	100.00
Check	03/29/2016	Catholic Charities of Southwestern Ohio	MG - Jerry Schoen (2016)	200 00
Check	03/29/2016	Catholic Charities of Southwestern Ohio	MG - William Spadafora (2016)	50 00
Check	03/29/2016	World Vision	MG - Brent Stephens (2016)	105 00
Check	03/29/2016	YMCA of Greater Cincinnati	MG - Derrick Thompson (2016)	100 00
Check	03/29/2016	St Jude Children's Research Hospital	MG - Robert Comstock (2016)	200.00
Check	03/29/2016	American Heart Association - Columbus	MG - Vicky Gerber (2016)	50 00
Check	03/29/2016	American Heart Association - Columbus	MG - Mark Gordon (2016)	1,000 00
Check	03/29/2016	American Heart Association - HQ	MG - Michael Best (2016)	200 00
Check	03/29/2016	American Heart Association - Cincinnati	MG - Gregory Long (2016)	500 00
Check	03/29/2016	Seneca Hills Bible Conference	MG - John Keck (2016)	30.00
Check	03/29/2016	CARE	MG - Michael Best (2016)	100 00
Check	03/29/2016	The Salvation Army - MI	MG - Margaret Anglin (2016)	50.00
Check	03/29/2016	Maryknoll Fathers and Brothers	MG - Anne Horn (2016)	120.00
Check	03/29/2016	Breaking Free Therapeutic Riding Ctr.	MG - Joseph Sayles (2016)	0 00

AK Steel Foundation
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Check	03/29/2016	Breaking Free Therapeutic Riding Ctr	MG - Bryan Lake (2016)	2,000 00
Check	03/29/2016	Breaking Free Therapeutic Riding Ctr	MG - Craig Hill (2016)	0 00
Check	03/29/2016	Breaking Free Therapeutic Riding Ctr	MG - Joseph Sayles (2016)	0 00
Check	03/29/2016	Breaking Free Therapeutic Riding Ctr	MG - Bryan Lake (2016)	465 00
General Journal	03/29/2016	Breaking Free Therapeutic Riding Ctr	For CHK 6672 voided on 12/02/2016	200 00
General Journal	03/29/2016	Breaking Free Therapeutic Riding Ctr	For CHK 6672 voided on 12/02/2016	2,035 00
General Journal	03/29/2016	Breaking Free Therapeutic Riding Ctr	For CHK 6672 voided on 12/02/2016	110.00
General Journal	03/29/2016	Breaking Free Therapeutic Riding Ctr.	For CHK 6672 voided on 12/02/2016	1,296 00
Check	03/29/2016	World Wildlife Fund	Jennifer Bursley (2016)	50.00
Check	03/29/2016	Ocean Conservancy Inc	MG - Jennifer Bursley (2016)	50 00
Check	03/30/2016	Grove City College	MG - Timothy Curci (2016)	500.00
Check	03/30/2016	Wikimedia Foundation	MG - Deborah Patinski (2015)	50 00
Check	03/30/2016	Wikimedia Foundation	MG - Gregory Hoffbauer (2015)	25 00
Check	03/30/2016	PA Railroad Technical & Historical	MG - James Weaver (2015)	25 00
Check	03/30/2016	Portersville Christian School	MG - Bruce Wilson (2015)	500 00
Check	03/30/2016	Magnolia Area Historical Society	MG - James Weaver (2015)	100 00
Check	03/30/2016	Golden Tornado Scholastic Fdn, Inc.	MG - Raymond Mitch (2016)	2,500 00
Check	03/30/2016	The Healing Center	MG - James Kemp (2015)	1,200.00
Check	03/30/2016	Guiding Eyes for the Blind	MG - Deborah Robash (2015)	100 00
Check	03/30/2016	Veterans of Foreign Wars Foundation	MG - Deborah Robash (2015)	25.00
Check	03/30/2016	National Multiple Sclerosis Society - NY	MG - Deborah Robash (2015)	25 00
Check	03/30/2016	Helping Paws	MG - Deborah Robash (2015)	50.00
Check	03/30/2016	The Lighthouse Foundation	MG - Russell Dudek (2015)	1,000 00
Check	03/30/2016	Coalition for Christian Outreach	MG - Bruce Wilson (2015)	500 00
Check	03/30/2016	Lifesong for Orphans	MG - Adrian Webel (2015)	1,000 00
Check	03/30/2016	Foundation for Angelman Syndrome	MG - Janet Tack (2015)	100.00
Check	03/30/2016	Special Olympics PA Inc	MG - John Covelli (2015)	0 00
General Journal	03/30/2016	Special Olympics PA Inc	For CHK 6598 voided on 12/02/2016	100.00
Check	03/30/2016	Life Choices	MG - Michael Best (2016)	100 00
Check	03/30/2016	Special Olympics PA Inc	MG - Michael Best (2016)	0 00
Check	03/30/2016	Muskingum Valley Council, BSA	MG - Timothy Murphy (2016)	150.00
Check	03/30/2016	Children's Hospital of Ptg Foundation	MG - Beth Skibicki (2016)	150 00
Check	03/30/2016	Paralyzed Veterans of America	MG - Michael Best (2016)	100 00
Check	03/30/2016	American Cancer Society	MG - Winifred Delano (2016)	25 00
Check	03/30/2016	Alzheimer's Association of Gtr Cincinnati	MG - Winifred Delano (2016)	25 00
Check	03/30/2016	The Healing Center	MG - James Kemp (2016)	1,300.00
Check	03/30/2016	The Salvation Army	MG - Deborah Robash (2015)	25 00
General Journal	03/30/2016	Special Olympics PA Inc	For CHK 6598 voided on 12/02/2016	100 00
Check	03/30/2016	Butler County Humane Society	MG - Deborah Robash (2015)	50 00
Check	03/30/2016	Animal Friends Humane Society	MG - Anne Horn (2016)	25 00
Check	03/31/2016	Greater Dayton Public Television	MG - Robert Tracy (2015)	250 00
Check	03/31/2016	Hospice of Dayton	MG - Roger Encheimeyer (2015)	200 00
Check	03/31/2016	American Kidney Fund	MG - Gregory Hoffbauer (2015)	25.00
Check	03/31/2016	United Nations Fund	MG - Gregory Hoffbauer (2015)	25.00
Check	03/31/2016	Freestore Foodbank	MG - Jerry Schoen (2016)	250.00
Check	03/31/2016	Camp Manitowish YMCA, Inc	MG - Robert Jenkins (2016)	5,000 00
General Journal	04/01/2016	Catholic Relief Services	Reverse of GJE 16RRRRRRRRR -- For CHK 65	-1,047 00

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Check	04/01/2016 Catholic Relief Services	MG - David Ellerbrock (2015)	1,000 00
Check	04/01/2016 Habitat for Humanity International	MG - Gregory Hoffbauer (2015)	25 00
Check	04/04/2016 Kiva Microfunds	MG - Gregory Hoffbauer (2015)	50.00
Check	04/04/2016 Community Pregnancy Center	MG - Allan Thompson (2015)	0 00
General Journal	04/04/2016 Community Pregnancy Center	For CHK 6631 voided on 12/02/2016	50.00
Check	04/04/2016 Food Allergy Research Foundation	MG - Gregory Hoffbauer (2015)	25 00
Check	05/03/2016 Cincinnati Hills Christian Academy	MG - Lisa Jester (2016)	250 00
Check	05/03/2016 Cincinnati Hills Christian Academy	MG - Lisa Jester (2016)	250 00
Check	05/03/2016 Wendell Foster's Campus	MG - Derrick Webb (2016)	300 00
Check	05/03/2016 St Rita School for the Deaf	MG - Winifred Delano (2016)	35 00
Check	05/03/2016 St Rita School for the Deaf	MG - Vicky Gerber (2016)	100.00
Check	05/03/2016 Community Blood Center	MG - Suzanne Amburgey (2016)	25 00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Tom Brandenburg (2016)	50 00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Tom Brandenburg (2016)	50.00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Winifred Delano (2016)	25.00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Debra Garrett (2016)	25.00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Rita Pierce (2016)	25 00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Linda Janisieski (2016)	25 00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Lisa Provchy (2016)	25 00
Check	05/03/2016 Cystic Fibrosis Foundation	MG - Cynthia Peltier (2016)	25.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Bonnie Altenburg (2015)	315 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Rosa Wojtylko (2016)	25 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Rich Miller (2016)	25.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Jack Cassero (2016)	25 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Denise Johnson (2016)	50 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Bonnie Altenburg (2016)	105 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Mike Leclair (2016)	25 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Mario Nelams (2016)	25 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Katalin Rye (2016)	50.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Ron Radzilowski (2016)	50.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Jennifer Fields (2016)	200.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Kristine Zilka (2016)	50.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Kristine Zilka (2016)	50 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Joseph Ryan (2016)	100 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Martin Miller (2016)	100 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Jason Dearth (2016)	100 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Paul Samuels (2016)	30 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Shawn Deskins (2016)	60 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Stephen Whiteley (2016)	60 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Bonnie Altenburg (2016)	35.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Marlene Bankwitz (2016)	300.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Ed Tripp (2016)	25 00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Brad Brabaw (2016)	25.00
Check	05/03/2016 Friends for the Dearborn Animal Shelter	MG - Michelle Ivey (2016)	200 00
Check	05/27/2016 Missouri University of Science and Tech	MG - Vicky Gerber (2015)	50 00
Check	05/27/2016 Carnegie Mellon University	MG - James Weaver (2015)	50 00
Check	05/27/2016 Northern KY University Foundation	MG - Jerry Schoen (2016)	1,000 00

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Check	05/27/2016 Missouri University of Science and Tech	MG - Robin Murphy (2016)	300.00
Check	05/27/2016 Ball State University Foundation	MG - James L Wainscott (2016)	5,000.00
Check	05/27/2016 University of Chicago	MG - Gary Sussman (2016)	35 00
Check	05/27/2016 University of Notre Dame	MG - Gregory Hoffbauer (2016)	400 00
Check	05/27/2016 Michigan Tech Fund	MG - Cynthia Charnesky (2015)	100 00
Check	05/27/2016 Wikimedia Foundation	MG - James Lennon (2015)	50 00
Check	05/27/2016 John XXIII	MG - Anne Horn (2015)	100 00
Check	05/27/2016 Greater Dayton Public Television	MG - William Garrett (2016)	65 00
Check	05/27/2016 Correyville Catholic Elementary School	MG - Lawrence Schutte (2016)	150 00
Check	05/27/2016 Comprehensive Community Child Care Org	MG - Gregory Hoffbauer (2016)	100 00
Check	05/27/2016 Community Pregnancy Center	MG - James Clark (2015)	50.00
Check	05/27/2016 Launch Community Through Skateboarding	MG - Joseph Alter (2015)	300 00
Check	05/27/2016 St Jude Children's Research Hospital	MG - Rhonda Coyle (2015)	25 00
Check	05/27/2016 The Salvation Army - MI	MG - Cynthia Charnesky (2015)	100.00
Check	05/27/2016 The Front Porch	MG - Terry Flynn (2015)	300 00
Check	05/27/2016 Food for the Poor, Inc	MG - John Filipek (2015)	251 85
Check	05/27/2016 St Jude Children's Research Hospital	MG - John Covelli (2015)	100 00
Check	05/27/2016 St Rita School for the Deaf	MG - Johannes Schade	750 00
Check	05/27/2016 Community Pregnancy Center	MG - James Clark (2016)	50.00
Check	05/27/2016 Community Pregnancy Center	MG - Thomas Geswein (2016)	200 00
Check	05/27/2016 Alzheimer's Association	MG - Timothy Day (2016)	100.00
Check	05/27/2016 Freestore Foodbank	MG - Jerry Schoen (2015)	100.00
Check	05/27/2016 Pine Valley Bible Conference	MG - Bruce Wilson (2015)	500 00
Check	05/27/2016 Los Angeles Regional Food Bank	MG - James Thomson (2016)	2,500 00
Check	05/27/2016 National Multiple Sclerosis Society - OH	MG - LeRoy Price (2016)	50.00
Check	05/27/2016 Great Miami Valley YMCA	MG - Mary Spatt (2016)	200 00
Check	05/27/2016 Family Research Council, Inc	MG - Jerry Arnold (2016)	30 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - John Mulligan (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Tomi Brandenburg (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Kristine Kincaid (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Kenneth Swisher (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Roger Koepfle (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Drew Lichter (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Shelley Gillespie (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Tomi Brandenburg (2016)	0 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Debra Bailey (2016)	0 00
Check	05/27/2016 St Rita School for the Deaf	MG - Roger Newport (2016)	50 00
Check	05/27/2016 March of Dimes Foundation	MG - Stephanie Bisselberg (2016)	1,500 00
Check	05/27/2016 American Heart Association - HQ	MG - Allison Rabin (2016)	25.00
Check	05/27/2016 Middletown Community Foundation	MG - R Shawn Coffey (2016)	320 00
Check	05/27/2016 Easter Seals Work Resource Center	MG - Joe Alter (2016)	500 00
Check	05/27/2016 Smile Train	MG - Michael Best (2016)	100 00
Check	05/27/2016 Smile Train	MG - Daniel Graham (2016)	50 00
Check	05/27/2016 Cystic Fibrosis Foundation	MG - Catherine Helferich (2016)	0 00
Check	05/27/2016 World Vision	MG - Brent Stephens (2016)	105 00
Check	05/27/2016 Children's Institute of Pittsburgh	MG - Linda Pirolo (2015)	100 00
Check	05/27/2016 American Red Cross - Washington, DC	MG - Laura Burroughs (2016)	150 00

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Check	05/27/2016	Community Pregnancy Center	MG - James Clark (2016)	50.00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25 00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	100.00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25 00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	300 00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25 00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25 00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25.00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	50 00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25.00
General Journal	05/27/2016	Cystic Fibrosis Foundation	For CHK 6659 voided on 12/01/2016	25 00
Check	05/27/2016	Freestore Foodbank	MG - Roger Newport (2016)	100 00
Check	05/27/2016	Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2016)	100 00
Check	05/27/2016	Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2016)	100.00
Check	05/27/2016	Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2016)	100 00
Check	06/06/2016	Michigan Opera Theatre	MG - Cynthia Charnesky (2015)	50.00
Check	06/06/2016	Rector & Visitors of Univ of Virginia	MG - Winifred Delano (2016)	25 00
General Journal	06/06/2016	Rector & Visitors of Univ of Virginia	For CHK 6690 voided on 12/02/2016	25 00
Check	06/06/2016	Cranbrook Educational Community	MG - William Gerber (2016)	2,500 00
Check	06/08/2016	Catholic Central High School of Detroit	MG - Terry Flynn (2015)	100.00
Check	06/08/2016	Detroit Educational Television Foundation	MG - Joanne Lovera (2016)	120 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Matthew Zabik (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Dennis Smith (2016)	100 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Mark Shanley (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Mary Spatt (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Daryl Scharfenberg (2016)	75.00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Stephanie Salatin (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Kirk Reich (2016)	825 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Geoff Pfeiffer (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Kyle Payne (2016)	251.00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - George Paraskos (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Cynthia Peltier (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Daniel Nix (2016)	300 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Daniel Lebherz (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Mary Lynch (2016)	300 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Giuseppe Laviano (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Melissa Layman (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Vijay Madi (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - John Mulligan (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Gary David Miracle (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - James Marcus (2016)	82 50
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Roger Newport (2016)	2,500 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Dan Beavan (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Tomi Brandenburg (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Stephanie Bisselberg (2016)	750 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Ernest Smith (2016)	275 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Amanda Adams (2016)	25 00

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Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Jeffrey Zackerman (2016)	275 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Gene Zackerman (2016)	150 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Steve Taylor (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - George Simpson (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Dale Rupp (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Brittany Norman (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - James Monnin (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Lisa Jester (2016)	275 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Linda Janisieski (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Shelley Gillespie (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Phil Fultz (2016)	500 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Brendan Carter (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Patricia Conklin (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Melissa Benedict (2016)	85 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Brian Bishop (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Jeff Black (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Debbie Karas (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Nicholas Kohlas (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Mike Keresmar (2016)	275 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Mark Gordon (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Michael Geraci (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Sandy Eckhardt (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Sandra Evans (2016)	100 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Amy Dornacher (2016)	110 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - William Cross (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Gregory Cappiello (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - James Chronister (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Eric Burns (2016)	50 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Steven Collier (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Eddie Case (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Paul Janavicius (2016)	50 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Lisa Vensel (2016)	250 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Joy Brock (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Suzanne Amburgey (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - John Kusneske (2016)	75 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Tom Thompson (2016)	300 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Winifred Delano (2016)	25 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Arthur Johns (2016)	90 00
Check	07/05/2016	Cincinnati Institute of Fine Art	MG - Wade Wright	250 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Debbi Nicholson (2016)	40 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Jennifer Betts (2016)	25 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Jennifer Betts (2016)	25 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Vijay Madu (2016)	50 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Kirk Reich (2016)	100 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Renee Filatraut (2016)	50 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Jeffrey Krause (2016)	25 00
Check	07/05/2016	Ride Cincinnati Foundation	MG - Jeffrey Krause (2016)	25 00

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Check	07/05/2016 Ride Cincinnati Foundation	MG - Steve Taylor (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Steve Taylor (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Melissa Layman (2016)	100 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Larry Sutthoff (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Patti Conklin (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Todd Heggie (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Dan Scherrer (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Sandy Eckhardt (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Suzanne Amburgey (2016)	30 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Doug Mitterholzer (2016)	25.00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Lisa Vensel (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Stephanie Bisselberg (2016)	50 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Eric Welte (2016)	50 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Michael Kerckmar (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Roger Newport (2016)	50.00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Sandy Evans (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Larry Schutte (2016)	25.00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Larry Schutte (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Jamie Hollon (2016)	50 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Daryl Harmon (2016)	25.00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Patti Conklin (2016)	25.00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Brian Bishop (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - James Marcus (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Jim Unglesby (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - William Cross (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Robert Marsch (2016)	25 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - David Chmielewski (2016)	25.00
Check	07/05/2016 Ride Cincinnati Foundation	MG - John Gruber (2016)	40 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - John Mulligan (2016)	46 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Jamie Hollon (2016)	40 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Jacqueline Wolfe (2016)	45 00
Check	07/05/2016 Ride Cincinnati Foundation	MG - Ron Frazier (2016)	45 00
Check	07/11/2016 The Ohio State University Foundation	MG - Larry Sutthoff (2016)	25 00
Check	07/11/2016 Johns Hopkins	MG - Winifred Delano (2016)	25 00
Check	07/11/2016 Colonial Williamsburg Foundation	MG- Nancy Keller (2015)	250 00
Check	07/11/2016 Madeira Schools Foundation	MG - Stephanie Bisselberg (2016)	503 75
Check	07/11/2016 Middletown Community Foundation	MG - Tom Singhoffer (2016)	100 00
Check	07/11/2016 Middletown Community Foundation	MG - Jeff Geier (2016)	100 00
Check	07/11/2016 Life Forward Pregnancy Care of Cincinnati	MG - David Weber (2016)	425 00
Check	07/11/2016 Shriners Hospitals for Children - Tampa	MG- Winifred Delano (2016)	25 00
Check	07/11/2016 St Jude Children's Research Hospital	MG - James Adkins (2016)	200 00
Check	07/11/2016 Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2016)	100 00
Check	07/11/2016 Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2016)	100 00
Check	07/11/2016 Arbor Day Foundation	MG - Jason Moening (2016)	30 00
Check	07/14/2016 Middletown Community Foundation	MG - John Mulligan (2015)	250 00
Check	07/14/2016 Junior Achievement of Mad River Region	MG - Doug Mitterholzer (2016)	25.00
Check	07/14/2016 Golden Tornado Scholastic Fdn, Inc.	MG - Raymond Mitch (2016)	500 00

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Check	07/14/2016 Child Fund International	MG - Russell Schaade (2016)	33 00
Check	07/14/2016 Special Olympics PA Inc	MG - John Covelli (2015)	100 00
Check	07/14/2016 World Vision	MG - Deborah Johnson (2015)	590.00
Check	07/14/2016 March of Dimes Foundation - Pittsburgh	MG - Cheryl Newcomb (2016)	25 00
Check	07/14/2016 March of Dimes Foundation - Pittsburgh	MG - Aaron Steinheiser (2016)	25.00
Check	07/14/2016 March of Dimes Foundation - Pittsburgh	MG - Margaret Barnhart (2016)	50 00
Check	07/14/2016 Wonderwork	MG - Michael Best (2016)	100 00
Check	07/14/2016 Wonderwork	MG - Michael Best (2015)	100 00
Check	07/14/2016 National Multiple Sclerosis Society	MG - Rhonda Coyle (2016)	25 00
Check	07/14/2016 National Multiple Sclerosis Society	MG - Michael Best (2016)	200 00
Check	07/14/2016 Special Olympics PA Inc	MG - Michael Best (2016)	100 00
Check	07/14/2016 Children's Hospital of Ptg Foundation	MG - Daniel Graham (216)	50 00
Check	07/14/2016 Children's Hospital of Ptg Foundation	MG - Linda Pirolo (2016)	100 00
Check	07/14/2016 Keep Cincinnati Beautiful	MG - Laura Burroughs (2016)	100 00
Check	08/31/2016 Cincinnati Opera Association	MG - Jerry Schoen (2015)	1,215 00
Check	08/31/2016 Sierra's Haven For New and Used Pets	MG - Timothy Day (2016)	100 00
Check	08/31/2016 University of Findlay	MG - Edward Urbaniak (2016)	2,500.00
Check	08/31/2016 Xavier University	MG - Ralph "Mike" Michael (2016)	5,000 00
Check	08/31/2016 The Ohio State University Foundation	MG - Roger Newport (2016)	50 00
Check	08/31/2016 The Ohio State University Foundation	MG - Shelly Renner Patterson (2016)	25 00
Check	08/31/2016 The Ohio State University Foundation	MG - Jill Cunningham (2016)	70 00
Check	08/31/2016 East Tennessee Foundation	MG - Winifred Delano (2016)	52 00
Check	08/31/2016 Colonial Williamsburg Foundation	MG - Nancy Keller (2015)	250 00
Check	08/31/2016 St Frances de Sales High School	MG - Edward Urbaniak, Jr (2016)	2,500 00
Check	08/31/2016 Cincinnati Public Radio	MG - Jerry Schoen (2016)	50.00
Check	08/31/2016 The Salvation Army - Cincinnati	MG - Stephen Rose (2016)	50 00
Check	08/31/2016 Crohn's and Colitis Foundation of America	MG - Robert Procario (2015)	100 00
Check	08/31/2016 Middletown Community Foundation	MG - Neil Douglas (2015)	100 00
Check	08/31/2016 Boy Scouts of American - Miami Valley	MG - Jason Moening (2016)	100.00
Check	08/31/2016 Hope House Rescue Mission, Inc	MG - David Crease (2016)	100 00
Check	08/31/2016 Ride Cincinnati Foundation	MG - Elizabeth Augspurger (2016)	25 00
Check	08/31/2016 Focus on the Family	MG - Jerry Arnold (2016)	130.00
Check	08/31/2016 St Rita School for the Deaf	MG- George Noeth (2016)	400 00
Check	08/31/2016 St Rita School for the Deaf	MG - Robert Comstock (2016)	200 00
Check	08/31/2016 American Heart Association - Columbus	MG - Kelcey Garza (2016)	25 00
Check	08/31/2016 American Heart Association - Columbus	MG - Shelley Gillespie (2016)	25.00
Check	08/31/2016 Leukemia and Lymphoma Society - Cin	MG - Roger Koepfle (2016)	50 00
Check	08/31/2016 Leukemia and Lymphoma Society - Cin	MG - Roger Koepfle (2016)	175 00
Check	08/31/2016 Habitat for Humanity International	MG - Vicky Gerber (2016)	50 00
Check	08/31/2016 Clovernook Center for the Blind	MG - Vicky Gerber (2016)	100 00
Check	08/31/2016 Crohn's and Colitis Foundation of America	MG - William Garrett (2016)	100 00
Check	08/31/2016 Middletown Community Foundation	MG - Robert Coffey (2016)	100 00
Check	08/31/2016 Middletown Community Foundation	MG - Timothy Combs (2016)	100 00
Check	08/31/2016 Middletown Community Foundation	MG - Joey Overholts (2016)	100.00
Check	08/31/2016 Minds Matter of NYC	MG - LeRoy Price (2016)	125.00
Check	08/31/2016 International Guiding Eyes Foundation	MG - Timothy Combs (2016)	170 00
Check	08/31/2016 Abilities First Foundation	MG - Anne Horn (2016)	100 00

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Check	08/31/2016 March of Dimes Foundation	MG - Richard Pinson (2016)	500 00
Check	08/31/2016 American Diabetes Association	MG - Laura Burroughs (2016)	50 00
Check	08/31/2016 Wounded Warrior Project	MG - Daniel Lebherz (2015)	100 00
Check	08/31/2016 World Vision	MG - Brent Stephens (2016)	230 00
Check	08/31/2016 Feeding America	MG - Stephen Rose (2016)	50 00
Check	08/31/2016 Catholic Relief Services	MG - Roger Newport (2016)	500 00
Check	08/31/2016 Cross Catholic Outreach	MG - William Spadafora (2016)	50 00
Check	08/31/2016 Ride Cincinnati Foundation	MG - James Touris (2016)	50 00
Check	08/31/2016 American Lung Association	MG - Winifred Delano (2016)	25 00
Check	08/31/2016 Owensboro Daviess County Humane	MG - Nancy Arnold (2016)	200 00
Check	08/31/2016 Progressive Animal Welfare Society	MG - David Crease (2016)	500.00
Check	09/19/2016 Middletown Community Foundation	MG - Neil Douglas (2015)	100 00
Check	11/02/2016 College Fdn of the University of Virginia	MG - Winifred Delano (2016)	25 00
Check	11/02/2016 Badin High School	MG - Denny Watkins (2016)	500 00
Check	11/02/2016 Jacobs Fund	MG - Anne Horn (2015)	50 00
Check	11/02/2016 Reach Out Lakota, Inc	MG - Daniel Lebherz (2015)	200.00
Check	11/02/2016 Childrens Fund Incorporated	MG - Vicente Wright	5,000 00
Check	11/02/2016 Boy Scouts - Dan Beard Council	MG - Vicky Gerber (2016)	100 00
Check	11/02/2016 Athenaeum of Ohio	MG - Laura Burroughs (2016)	25 00
Check	11/02/2016 Athenaeum of Ohio	MG - Jerry Schoen (2016)	200 00
Check	11/02/2016 Heifer International Foundation	MG - Debra Garrett (2016)	100 00
Check	11/02/2016 Ronald McDonald House	MG - Jerry Arnold (2016)	65 00
Check	11/02/2016 St Jude Children's Research Hospital	MG - Anne Horn (2016)	240.00
Check	11/02/2016 American Heart Association - Columbus	MG - David Reed, Jr (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Susan Martin (2016)	100 00
Check	11/02/2016 American Heart Association - Columbus	MG - Margaret Barnhart - Neigh (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Anna Andrews (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Scott Ashworth (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Robert Rebel (2016)	25.00
Check	11/02/2016 American Heart Association - Columbus	MG - Gerald Kaltenbach (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Travis Vargo (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Robert Patton (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Karen Fitzpatrick (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Randy Huntsman (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Randy Horn (2016)	30 00
Check	11/02/2016 American Heart Association - Columbus	MG - Robert Dantallo (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Marie Murdick (2016)	100.00
Check	11/02/2016 American Heart Association - Columbus	MG - Richard Foringer (2016)	25.00
Check	11/02/2016 American Heart Association - Columbus	MG - Jeffery Walkton (2016)	50 00
Check	11/02/2016 American Heart Association - Columbus	MG - Patrick McCann (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Robert Mularski (2016)	25.00
Check	11/02/2016 American Heart Association - Columbus	MG - Melissa Suders (2016)	50 00
Check	11/02/2016 American Heart Association - Columbus	MG - Lisa Hohn (2016)	25.00
Check	11/02/2016 American Heart Association - Columbus	MG - Robert Zanella (2016)	100.00
Check	11/02/2016 American Heart Association - Columbus	MG - Margaret Barnhart - Neigh (2016)	25.00
Check	11/02/2016 American Heart Association - Columbus	MG - Sandra Norris (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Bonnie Alan (2016)	50.00

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Check	11/02/2016 American Heart Association - Columbus	MG - Maureen Cavanaugh Brown (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Gregory Newman (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Cheryl Newcomb (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Aaron Steinheiser (2016)	100 00
Check	11/02/2016 American Heart Association - Columbus	MG - John Galante (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - James Clayton (2016)	25 00
Check	11/02/2016 American Heart Association - Columbus	MG - Linda Pirollo (2016)	150 00
Check	11/02/2016 American Heart Association - Columbus	MG	
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Mark Winfron (2016)	45 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Robert Howell (2016)	220 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Tina Decaussin (2016)	50 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Howard Danzy (2016)	50 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Elaine Allen-Varney (2016)	50 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Panagiotis Makrygiannis (2016)	50 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - David Swick (2016)	50 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Kara Cox (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Steven Dechane (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - William Kieselbach (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Susan Manning (2016)	65 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Nathan Tervo (2016)	30 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Karen Granthen (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Andre Daniels (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Jason Henderson (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Shawn Greenleaf (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Patricia Salaz (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Dereck Whitfield (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Rosa Wojtylko (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Kelly Arvin (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Tony Fenech (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Ed Tuttle (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Frank Rybinski (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Carol Hixson (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Calvin Gaskins (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Kelly Matras (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Gary Russell (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Katherine Holmes (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Gregory Andonian (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Rebecca Wagganer (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - David Pylar (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Christine Rochowiak (2016)	25 00
Check	11/02/2016 Friends for the Dearborn Animal Shelter	MG - Jessica Wolfe (2016)	50 00
Check	11/08/2016 Riley Children's Foundation	MG - Renee Filatraut	500 00
Check	12/01/2016 Middletown Fine Arts Center	MG - John Mulligan (2016)	250 00
Check	12/01/2016 Gannon University	MG - Gregory Newman (2016)	2,000 00
Check	12/01/2016 University of Dayton	MG - George Noeth (2016)	50 00
Check	12/01/2016 Loyola University	MG - Dennis Cuneo (2016)	5,000 00
Check	12/01/2016 Franciscan University of Steubenville	MG - John Galante (2016)	2,500 00

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Check	12/01/2016 Rector & Visitors of Univ of Virginia	MG - Winifred Delano (2016)	50.00
Check	12/01/2016 University of Pittsburgh	MG - Jerry Schoen (2016)	50.00
Check	12/01/2016 Pittsburgh Community Broadcasting Corp	MG - Linda Pirolo (2016)	100.00
Check	12/01/2016 Cincinnati Public Radio	MG - Jerry Schoen (2016)	120.00
Check	12/01/2016 Evans Scholars Foundation	MG - Jason Moening (2016)	250.00
Check	12/01/2016 March of Dimes - HQ	MG - Daniel Lebherz (2015)	200.00
Check	12/01/2016 Cancer Research Institute	MG - Gregory Hoffbauer (2015)	25.00
Check	12/01/2016 PFLAG Butler County	MG - Sabrina Schnur (2016)	75.00
Check	12/01/2016 Catholic Charities of Dioc of Ptsbgh	MG - Rhonda Coyle (2016)	100.00
Check	12/01/2016 Special Olympics PA Inc	MG - Rhonda Coyle (2016)	25.00
Check	12/01/2016 Children's Hospital of Ptg Foundation	MG - Daniel Graham (2016)	50.00
Check	12/01/2016 Bright Focus Foundation	MG - Daniel Graham (2016)	50.00
Check	12/01/2016 Bright Focus Foundation	MG - Timothy Day (2016)	100.00
Check	12/01/2016 North Hills Community Outreach	MG - Linda Pirolo (2016)	100.00
Check	12/01/2016 Rescue Road Trips, Inc	MG - Daniel Graham (2016)	50.00
Check	12/01/2016 Pancreatic Cancer Action Network, Inc	MG - William Garrett (2016)	25.00
Check	12/01/2016 Shabooms, Inc	MG - Timothy Combs (2016)	186.00
Check	12/01/2016 Smile Train	MG - Joanne Lovera (2016)	100.00
Check	12/01/2016 Alzheimer's Association	MG - Ronald Radziowski (2016)	250.00
Check	12/01/2016 Southern Ohio Medical Center - Hospice	MG - Timothy Day (2016)	100.00
Check	12/01/2016 Ride Cincinnati Foundation	MG - Brian D'Emidio (2016)	25.00
Check	12/01/2016 Another Way Pregnancy Center, Inc	MG - Amy Boron (2016)	75.00
Check	12/01/2016 Forgotten Harvest, Inc	MG - Tina DeCausin (2016)	25.00
Check	12/01/2016 Reach Out Lakota, Inc.	MG - Daniel Lebherz (2016)	200.00
Check	12/01/2016 Alzheimer's Disease & Rel Dis Gtr Cin	MG - Debra Garrett (2016)	50.00
Check	12/01/2016 Ronald McDonald House	MG - Timothy Day (2016)	100.00
Check	12/01/2016 Ronald McDonald House	MG - Winifred Delano (2016)	25.00
Check	12/01/2016 March of Dimes - HQ	MG - Vicky Gerber (2016)	50.00
Check	12/01/2016 Leukemia and Lymphoma Society - MI	MG - Margaret Anglin (2016)	75.00
Check	12/01/2016 Knights of Columbus	MG - Anne Horn (2016)	50.00
Check	12/01/2016 Make a Wish Foundation of America	MG - Timothy Day (2016)	100.00
Check	12/01/2016 Down Syndrome Association of Cincinnati	MG - Carolyn McCabe (2016)	135.00
Check	12/01/2016 Life is Better Rescue	MG - Gregory Hoffbauer (2016)	35.00
Check	12/01/2016 Power Inspires Progress	MG - Lawrence Schutte (2016)	50.00
Check	12/01/2016 Hospice of Southwest Ohio	MG - Roger Newport (2016)	100.00
Check	12/01/2016 Hospice of Southwest Ohio	MG - Carolyn McCabe (2016)	25.00
Check	12/01/2016 Habitat for Humanity International	MG - David Crease (2016)	100.00
Check	12/01/2016 Elizabeth's New Life Center	MG - Steve Gross (2016)	1,000.00
Check	12/01/2016 Shared Harvest Foodbank	MG - William Spadafora (2016)	25.00
Check	12/01/2016 American Red Cross - Washington, DC	MG - Daniel Lebherz (2016)	200.00
Check	12/01/2016 Middletown Community Foundation	MG - Daniel Lewwill (2016)	100.00
Check	12/01/2016 Children's Miracle Network	MG - Brittany Norman (2016)	50.00
Check	12/01/2016 Children's Miracle Network	MG - Amy Carsner (2016)	422.00
Check	12/01/2016 Community Pregnancy Center	MG - Jerry Arnold (2016)	130.00
Check	12/01/2016 Community Pregnancy Center	MG - James Clark (2016)	50.00
Check	12/01/2016 Community Pregnancy Center	MG - James Clark (2016)	50.00
Check	12/01/2016 Community Pregnancy Center	MG - James Clark (2016)	50.00

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Check	12/01/2016 Community Pregnancy Center	MG - James Clark (2016)	570 00
Check	12/01/2016 Community Pregnancy Center	MG - James Clark (2016)	570 00
Check	12/01/2016 Community Pregnancy Center	MG - Thomas Geswein (2016)	200 00
Check	12/01/2016 Community Pregnancy Center	MG - Thomas Geswein (2016)	200 00
Check	12/01/2016 Community Pregnancy Center	MG - Thomas Geswein (2016)	350 00
Check	12/01/2016 Faith Christian Assembly	MG - Michael Terry (2016)	3,500 00
Check	12/01/2016 Food for the Poor, Inc	MG - Dustin Kinsey (2016)	250 00
Check	12/01/2016 Light of Life Ministries Inc	MG - Dustin Kinsey (2016)	50 00
Check	12/01/2016 Seneca Hills Bible Conference	MG - John Keck (2016)	40 00
Check	12/01/2016 Alzheimer's Disease & Rel Dis Pitbgh	MG - William Winters (2016)	65 00
Check	12/01/2016 Alzheimer's Disease & Rel Dis Pitbgh	MG - Mary Pellett (2016)	70 00
Check	12/01/2016 Alzheimer's Disease & Rel Dis Pitbgh	MG - Sandra Norris (2016)	225 00
Check	12/01/2016 Alzheimer's Disease & Rel Dis Pitbgh	MG - Paul Winters (2016)	50 00
Check	12/01/2016 American Cancer Society	MG - Daniel Lebherz (2016)	200 00
Check	12/01/2016 American Cancer Society	MG - Timothy Day (2016)	100 00
Check	12/01/2016 American Cancer Society	MG - Carolyn McCabe (2016)	75 00
Check	12/01/2016 American Heart Association - Columbus	MG - Vicky Gerber (2016)	100 00
Check	12/01/2016 American Heart Association - Columbus	MG - Amy Creech (2016)	25 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-100 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-300.00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25.00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-50 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25 00
General Journal	12/01/2016 Cystic Fibrosis Foundation	Reverse of GJE 18RRRRRRRRRR -- For CHK 66	-25.00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - John Mulligan (2016)	25 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Tomi Brandenburg (2016)	100 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Kristine Kincaid (2016)	25 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Kenneth Swisher (2016)	300 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Roger Koepfle (2016)	25 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Drew Lichter (2016)	25 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Shelley Gillespie (2016)	25.00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Tomi Brandenburg (2016)	50 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Debra Bailey (2016)	25 00
Check	12/01/2016 Cystic Fibrosis Foundation	MG - Catherine Helfench (2016)	25 00
Check	12/01/2016 Progressive Animal Welfare Society	MG - Daniel Scherrer (2016)	250 00
Check	12/01/2016 Progressive Animal Welfare Society	MG - Suzanne Hutson (2016)	500 00
Check	12/01/2016 Rails-To-Trails Conservancy	MG - Daniel Graham (2016)	50 00
Check	12/01/2016 Butler Freeport Community Trail	MG - Daniel Graham (2016)	50 00
General Journal	12/02/2016 Rector & Visitors of Univ of Virginia	Reverse of GJE 28RRRRRRRRRR -- For CHK 66	-25.00
General Journal	12/02/2016 Center for Food Safety	Reverse of GJE 20RRRRRRRRRR -- For CHK 65	-50 00
General Journal	12/02/2016 Special Olympics PA Inc	Reverse of GJE 24RRRRRRRRRR -- For CHK 65	-100 00
General Journal	12/02/2016 Community Pregnancy Center	Reverse of GJE 26RRRRRRRRRR -- For CHK 66	-50.00
General Journal	12/02/2016 Breaking Free Therapeutic Riding Ctr	Reverse of GJE 22RRRRRRRRRR -- For CHK 66	-200 00

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General Journal	12/02/2016 Breaking Free Therapeutic Riding Ctr	Reverse of GJE 22RRRRRRRRRR – For CHK 66	-2,035 00
General Journal	12/02/2016 Breaking Free Therapeutic Riding Ctr	Reverse of GJE 22RRRRRRRRRR – For CHK 66	-110.00
General Journal	12/02/2016 Breaking Free Therapeutic Riding Ctr	Reverse of GJE 22RRRRRRRRRR – For CHK 66	-1,296 00
General Journal	12/02/2016 Special Olympics PA Inc	Reverse of GJE 24RRRRRRRRRR – For CHK 65	-100 00
Check	12/16/2016 Cincinnati Institute of Fine Art	MG - Gregory Hoffbauer (2016)	500.00
Check	12/16/2016 Cincinnati Institute of Fine Art	MG - Linda Margolis (2016)	85 00
Check	12/16/2016 Cincinnati Institute of Fine Art	MG - Chris Ross (2016)	780 75
Check	12/16/2016 Cincinnati Institute of Fine Art	MG - Davida Gable (2016)	150 00
Check	12/16/2016 Sorg Opera Company, Inc	MG - Linda Margolis (2016)	50.00
Check	12/16/2016 Saint Mary's College	MG - Gerald Kaltenbach (2016)	125 00
Check	12/16/2016 Curators of the University of Missouri	MG - Vicky Gerber (2016)	100 00
Check	12/16/2016 University of Dayton	MG - Scott Muhleman (2016)	50.00
Check	12/16/2016 Pennsylvania State University	MG - Linda Pirolo (2016)	50 00
Check	12/16/2016 DePauw University	MG - Roger Enchelmeyer (2016)	250.00
Check	12/16/2016 Detroit Educational Television Foundation	MG - Donald McCardle (2016)	100 00
Check	12/16/2016 Golden Tornado Scholastic Fdn, Inc	MG - David Reed (2016)	50 00
Check	12/16/2016 Public Broadcasting Foundation of NW Ohio	MG - Donald McCardle (2016)	100.00
Check	12/16/2016 Fernside Inc	MG - Linda Margolis (2015)	400 00
Check	12/16/2016 Pancreatic Cancer Action Network, Inc	MG - Jan Spalding (2016)	50 00
Check	12/16/2016 St Jude Children's Research Hospital	MG - Joanne Lovera (2016)	100.00
Check	12/16/2016 Muskingum Valley Council, BSA	MG - Mark Gordon (2016)	250.00
Check	12/16/2016 The Salvation Army - Cincinnati	MG - Christopher Newkirk (2016)	5,000 00
Check	12/16/2016 Legal Aid Society of Cincinnati	MG - Renee Filiatraut (2016)	250.00
Check	12/16/2016 St Vincent de Paul	MG - David Ellerbrock (2016)	2,000 00
Check	12/16/2016 Seneca Hills Bible Conference	MG - John Keck (2016)	105 00
Check	12/16/2016 World Vision	MG - William Garrett (2015)	480 00
Check	12/16/2016 Muskingum Valley Council, BSA	MG - Timothy Murphy (2015)	500.00
Check	12/16/2016 Detroit Rescue Mission Ministries	MG - Donald McCradle (2016)	100.00
Check	12/16/2016 Another Way Pregnancy Center, Inc	MG - Amy Boron (2016)	675.00
Check	12/16/2016 The Salvation Army	MG - Michael Best (2016)	100 00
Check	12/16/2016 Pittsburgh Affiliate of Susan G Komen	MG - Karen Fitzpatrick (2016)	100 00
Check	12/16/2016 Seneca Hills Bible Conference	MG - Bruce Wilson (2016)	500 00
Check	12/16/2016 Seneca Hills Bible Conference	MG - John Keck (2016)	60 00
Check	12/16/2016 National MS Society Update NY Chapter	MG - Matthew Jacobs (2016)	120.00
Check	12/16/2016 St Baldrick's Foundation	MG - Thomas Wills (2016)	600.00
Check	12/16/2016 St Jude Children's Research Hospital	MG - Rhonda Coyle (2016)	25 00
Check	12/16/2016 Children's Institute of Pittsburgh	MG - Linda Pirolo (2016)	100 00
Check	12/16/2016 Grace Youth and Family Foundation	MG - Rhonda Coyle (2016)	100 00
Check	12/16/2016 City Rescue Mission	MG - Deborah Robash (2016)	30 00
Check	12/16/2016 American Red Cross - Washington, DC	MG - Rhonda Coyle (2016)	50 00
Check	12/16/2016 Special Olympics PA Inc	MG - Daniel Graham (2016)	50 00
Check	12/16/2016 Easter Seals, Inc	MG - Michael Best (2016)	100.00
Check	12/16/2016 Ride Cincinnati Foundation	MG - Mark Gordon (2016)	50 00
Check	12/16/2016 Food for the Poor, Inc	MG - John Filipek (2016)	250 00
Check	12/16/2016 Middletown Area Senior Citizens	MG - Lisa Jester (2016)	100 00
Check	12/16/2016 St Jude Children's Research Hospital	MG - Martin Gusek (2016)	130.00
Check	12/16/2016 Catholic Community Foundation	MG - Laura Burroughs (2016)	3,000 00

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Check	12/16/2016 Catholic Community Foundation	MG - Vicky Gerber (2016)	1,000.00
Check	12/16/2016 Big Bros Big Sisters Assoc of Cincinnati	MG - Gregory Kenny (2016)	5,000.00
Check	12/16/2016 Colonial Williamsburg Foundation	MG - Nancy Keller (2016)	250.00
Check	12/16/2016 American Heart Association - Columbus	MG - Gregory Long (2016)	250.00
Check	12/16/2016 Shared Harvest Foodbank	MG - Ernest Smith (2016)	25.00
Check	12/16/2016 Pink Ribbon Girls	MG - Ernest Smith (2016)	250.00
Check	12/16/2016 Pink Ribbon Girls	MG - Ernest Smith (2016)	25.00
Check	12/16/2016 Pink Ribbon Girls	MG - Lisa Provchy (2016)	25.00
Check	12/16/2016 Pink Ribbon Girls	MG - Tomi Brandenburg (2016)	25.00
Check	12/16/2016 Pink Ribbon Girls	MG - Stephanie Bisselberg (2016)	100.00
Check	12/16/2016 Pink Ribbon Girls	MG - Cynthia Peltier (2016)	25.00
Check	12/16/2016 Pink Ribbon Girls	MG - William Cross (2016)	100.00
Check	12/16/2016 Pink Ribbon Girls	MG - Nancy Roth (2016)	25.00
Check	12/16/2016 Comprehensive Community Child Care Org	MG - Davida Gable (2016)	2,000.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Stephanie Bisselberg (2016)	50.00
Check	12/16/2016 Mid-Michigan Cat Rescue	MG - Jennifer Bursley (2016)	100.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Christopher Fischer (2016)	25.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Robert Bies (2016)	25.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Josie Lynn Patalon (2016)	75.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Bruce Baloh (2016)	50.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Randall Parker (2016)	50.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Todd Gaddis (2016)	35.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Michael Hernddble (2016)	25.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - John Mamula (2016)	25.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Darlene Sherbenou (2016)	50.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Harvey Hinchman (2016)	25.00
Check	12/16/2016 Friends for the Dearborn Animal Shelter	MG - Stephen Sulak (2016)	25.00
Check	12/16/2016 Animal Friends of Westmoreland	MG - Deborah Patinski (2016)	50.00
Check	12/16/2016 Butler County Humane Society	MG - Rhonda Coyle (2016)	50.00
Check	12/16/2016 Progressive Animal Welfare Society	MG - Eric Welte (2016)	500.00
Check	12/16/2016 Progressive Animal Welfare Society	MG - Shannon Craycraft (2016)	250.00
Check	12/16/2016 Toledo Botanical Garden Board, Inc	MG - Donald McCordle (2016)	0.00
General Journal	12/16/2016 Toledo Botanical Garden Board, Inc	For CHK 6870 voided on 12/17/2016	100.00
Check	12/17/2016 Cincinnati Institute of Fine Art	MG - Roger Brown (2016)	250.00
Check	12/17/2016 Cincinnati Hills Christian Academy	MG - Lisa Jester (2016)	475.00
Check	12/17/2016 CISE	MG - Jerry Arnold (2016)	500.00
Check	12/17/2016 John H Castle Elementary School PTO	MG - Dan Tipton (2016)	25.00
Check	12/17/2016 Optminds, Inc	MG - Paul Samuels (2016)	250.00
Check	12/17/2016 Greater Pittsburgh Community Food Bank	MG - Linda Pirolo (2016)	50.00
Check	12/17/2016 Village of Promise Health Outreach	MG - Paul Samuels (2016)	250.00
Check	12/17/2016 Village of Promise Health Outreach	MG - Paul Samuels (2016)	500.00
Check	12/17/2016 Society of St Vincent de Paul	MG - Rhonda Coyle (2016)	100.00
Check	12/17/2016 Samaritan's Purse	MG - Jerry Arnold (2016)	65.00
Check	12/17/2016 Susan Komen Breast Cancer Foundation	MG - Gina Johnson (2016)	200.00
Check	12/17/2016 Susan Komen Breast Cancer Foundation	MG - Gina Johnson (2016)	800.00
Check	12/17/2016 St Vincent de Paul	MG - Anne Horn (2016)	100.00
Check	12/17/2016 St. Vincent de Paul	MG - Carolyn McCabe (2016)	50.00

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Check	12/17/2016 Friends for the Dearborn Animal Shelter	MG - Bryant Jinn (2016)	100 00
Check	12/17/2016 Friends for the Dearborn Animal Shelter	MG - Gina Johnson (2016)	200 00
Check	12/17/2016 Toledo Botanical Garden Board, Inc	MG - Donald McCardle (2016)	100.00
General Journal	12/17/2016 Toledo Botanical Garden Board, Inc	Reverse of GJE 30RRRRRRRRR - For CHK 68	-100 00
Check	12/22/2016 Athenaeum of Ohio	MG - Lawrence Schutte (2016)	1,000 00
Check	12/22/2016 Athenaeum of Ohio	MG - Johannes Schade (2016)	500 00
Check	12/22/2016 Athenaeum of Ohio	MG - Laura Burroughs (2016)	50 00
Check	12/30/2016 Summer Youth Theatre	MG - Bryan DeLong (2015)	2,000 00
Check	12/30/2016 The Ohio State University Foundation	MG - Trisha Harris (2016)	25 00
Check	12/30/2016 Chatfield College	MG - David Ellerbrock (2016)	500 00
Check	12/30/2016 North Carolina Central University Fdn	MG - Dennis Smith	150.00
Check	12/30/2016 American Cancer Society	MG - Scott Lauschke (2015)	500 00
Check	12/30/2016 Cincinnati Children's Hospital Med Center	MG - Joseph Alter (2015)	500 00
Check	12/30/2016 St Jude Children's Research Hospital	MG - Scott Lauschke (2015)	1,000 00
Check	12/30/2016 ALS Association of Greater Chicago	MG - Scott Lauschke (2015)	250 00
Check	12/30/2016 Catholic Charities USA	MG - Scott Lauschke (2015)	500 00
Check	12/30/2016 SW Christian Church of Jefferson KY	MG - Lawrence Schutte (2016)	100.00
Check	12/30/2016 SW Christian Church of Jefferson KY	MG - Lawrence Schutte (2016)	100.00
Check	12/30/2016 R L B Ministries, Inc	MG - Jason Hunt (2016)	2,500 00
Check	12/30/2016 R L B Ministries, Inc	MG - William Marcum (2016)	3,300 00
Check	12/30/2016 Pnson Fellowship Ministries	MG - Jerry Arnold (2016)	65.00
Check	12/30/2016 Hope House Rescue Mission, Inc	MG - David Crease (2016)	100 00
Check	12/30/2016 Freestore Foodbank	MG - David Ellerbrock (2016)	100.00
Check	12/30/2016 Catholic Charities of Southwestern Ohio	MG - David Ellerbrock (2016)	500 00
Check	12/30/2016 St Jude Children's Research Hospital	MG - Justin Kinsey (2016)	250 00
Check	12/30/2016 St Jude Children's Research Hospital	MG - Michael Best (2016)	100 00
Check	12/30/2016 MD Anderson Cancer Center	MG - Svend Jensen (2016)	2,000 00
Check	12/30/2016 St Jude Children's Research Hospital	MG - Jerry Arnold (2016)	35 00
Check	12/30/2016 City Rescue Mission	Mg - Deborah Robash	51 25
Check	12/30/2016 Community Pregnancy Center	MG - James Clark (2016)	50.00
Check	12/30/2016 Community Pregnancy Center	MG - James Clark (2016)	50.00
Check	12/30/2016 Keep Cincinnati Beautiful	MG - Laura Burroughs	100 00

TOTAL MATCHING GIFTS

193,843.59

Check	01/29/2016 Hospice Care of Middletown, Inc	In Memory - Scott Bruggeman	500 00
Check	01/29/2016 Good Samaritan Hospital Foundation	Donation	12,000 00
Check	02/23/2016 Hospice of Cincinnati	In Memory Dick Slagle	250.00
Check	02/23/2016 Southwest Detroit Environmental Vision	2016 - Donation	750 00
Check	02/23/2016 Friends of the Rouge	Donation	2,500 00
Check	03/07/2016 ACCESS	Arab American National Museum	1,500.00
Check	03/14/2016 Acting Up	Donation	250.00
Check	04/04/2016 Cincinnati Institute of Fine Art	ArtsWave	30,000 00
Check	04/08/2016 March of Dimes Foundation	Donation	5,000 00
Check	05/09/2016 Good Samaritan Hospital Foundation	In memory of Patsy Scale	1,000 00
Check	05/27/2016 National Multiple Sclerosis Society _OH	Donation 2016	500 00
Check	05/27/2016 Children's Home of Cincinnati	Donation	1,000 00

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Check	05/27/2016 Friends of Flight 93 National Memorial	Donation	1,000.00
Check	07/14/2016 Great Miami Valley YMCA	2016 Donation	20,000.00
Check	11/02/2016 Pink Ribbon Girls	Donation - Pink Week	3,000.00
Check	11/02/2016 Easter Seals Work Resource Center	Donation	5,000.00
Check	11/02/2016 Athenaeum of Ohio	In Memory of Johannes "Hans" Schade	1,000.00
Check	12/30/2016 Paramount Arts Center, Inc	Community Grant Donation	5,000.00
Check	12/30/2016 Community Assistance Referral Services	Community Grant	5,000.00
Check	12/30/2016 Genesis Healthcare System	Community Grant	5,000.00
Check	12/30/2016 Eastside Community Ministry, Inc	Community Grant	5,000.00
Check	12/30/2016 The Salvation Army - Zanesville	Community Grant	5,000.00
Check	12/30/2016 Connecting2Tomorrow, Inc	Community Grant	5,000.00
Check	12/30/2016 Abilities First Foundation	Donation	5,000.00
Check	12/30/2016 Support to Encourage Low Income Families	Community Grant	5,000.00
Check	12/30/2016 First Step Family	Community Grant	5,000.00
Check	12/30/2016 Coshocton County Drug & Alcohol Council	Community Grant	3,671.00
Check	12/30/2016 Richland County Children's Auxiliary	Community Grant	5,000.00
Check	12/30/2016 Starfish Project of Richland County	Community Grant	5,000.00
Check	12/30/2016 The Salvation Army -Middletown	Community Grant	4,900.00
Check	12/30/2016 Lifesteps, Inc	Community Grant	5,000.00
Check	12/30/2016 Glade Run Lutheran Services	Community Grant	5,000.00
Check	12/30/2016 CAREs	Community Grant	0.00
Check	12/30/2016 Big Brothers Big Sisters of Butler Co	Community Grant	5,000.00
General Journal	12/30/2016 CAREs	For CHK 6918 voided on 01/19/2017	5,000.00
Check	12/30/2016 Dearborn Public Schools Education Fdn	Community Grant	5,000.00
Check	12/30/2016 Focus Hope	Community Grant	5,000.00
Check	12/30/2016 Junior Achievement SW IN	Community Grant	5,000.00
Check	12/30/2016 Coshocton Foundation	Community Grant	2,500.00
Check	12/30/2016 Grow SW IN Workforce Board	Community Grant	2,300.00

TOTAL DONATIONS (DISCRETIONARY)

188,621.00

Check	07/05/2016 Middletown Community Foundation	Sons and Daughters Scholarship Payments	390,000.00
Check	07/05/2016 Middletown Community Foundation	Louie Cox Scholarship Payments	40,000.00

TOTAL SCHOLARSHIPS

430,000.00

Check	11/02/2016 United Way of Southwestern Indiana	United Way Rockport	5,000.00
Check	11/02/2016 United Way of the River Cities	River Cities - Ashland	1,500.00
Check	11/02/2016 United Way of Richland County	United Way Mansfield	38,000.00
Check	11/02/2016 United Way of Coshocton County	United Way Coshocton	12,670.00
Check	11/02/2016 United Way of Southeastern Michigan	United Way - Dearborn	35,000.00
Check	12/02/2016 United Way of Greater Cincinnati	2016 Donation	300,000.00
Check	12/02/2016 United Way of Butler County	2016 Donation	85,000.00
Check	12/02/2016 United Way of Northeast Kentucky	2016 Donation	45,000.00

TOTAL UNITED WAY

522,170.00

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Check	04/01/2016	Habitat for Humanity - Greater Cincinnati	Donation	12,500.00
Check	12/30/2016	Habitat for Humanity - Greater Cincinnati	Donation	12,500.00

TOTAL MULTI YEAR CONTRIBUTIONS

25,000.00

Check	07/14/2016	Junior Achievement of Middletown	2016 Donation	15,000.00
Check	07/14/2016	Down Syndrome Association of Cincinnati		10,000.00
Check	12/02/2016	Middletown Community Foundation	2016 Steel Magnolia Awards	14,000.00
Check	12/30/2016	Foundation for the Tri-State Community	Self Reliance	7,000.00

TOTAL DONATIONS (DISCRETIONARY)

46,000.00

TOTAL

1,405,634.59

AK STEEL FOUNDATION

2016 FORM 990-PF

31-1284344

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE AK STEEL SONS & DAUGHTERS SCHOLARSHIPS	PC		EDUCATIONAL SCHOLARSHIPS	300,000.
LOUIE F. COX MEMORIAL AFRICAN-AMERICAN SCHOLARSHIP	PC		EDUCATIONAL SCHOLARSHIPS	30,000.
MIDDLETOWN-READY'	PC		UNRESTRICTED FINANCIAL SUPPORT	300,000.
WEST CHESTER BOYS/GIRLS CLUB	PF		UNRESTRICTED FINANCIAL SUPPORT	60,000.
CINCINNATI STATE	PC		UNRESTRICTED FINANCIAL SUPPORT	50,000.
ACCRUAL ADJUSTMENT				-777,075.
TOTAL CONTRIBUTIONS APPROVED				<u>-37,075.</u>