

Form **990-PF**

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

OMB No 1545-0052

**2016**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2016 or tax year beginning , and ending

Name of foundation <b>GEORGE CODRINGTON FDN/HIRTLE/NA</b>			A Employer identification number <b>34-6507457</b>	
Number and street (or P O box number if mail is not delivered to street address) <b>BNY Mellon, N A - P O Box 185</b>		Room/suite	B Telephone number (see instructions) <b>(212) 922-6844</b>	
City or town, state or province, country, and ZIP or foreign postal code <b>Pittsburgh PA 15230-0185</b>		C If exemption application is pending, check here <input type="checkbox"/>		
Foreign country name Foreign province/state/county Foreign postal code		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 16,051,205</b>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	281,356	286,514		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	173,925			
b	Gross sales price for all assets on line 6a <b>1,264,236</b>				
7	Capital gain net income (from Part IV, line 2)		173,925		
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)	47,664	47,664		
12	Total. Add lines 1 through 11	502,945	508,103	0	
13	Compensation of officers, directors, trustees, etc	31,651	23,738		7,913
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	6,910	5,183		1,727
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	86,447	64,835		21,612
17	Interest				
18	Taxes (attach schedule) (see instructions)	26,661	13,821		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	9,197	8,853		200
24	Total operating and administrative expenses Add lines 13 through 23	160,866	116,430	0	31,452
25	Contributions, gifts, grants paid	819,550			819,550
26	Total expenses and disbursements. Add lines 24 and 25	980,416	116,430	0	851,002
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-477,471			
b	Net investment income (if negative, enter -0-)		391,673		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

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SCANNED NOV 04 2017 Revenue Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	640,291	930,552	930,552	
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)	15,186,808	14,514,448	15,120,653		
14	Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ )					
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	15,827,099	15,445,000	16,051,205		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ )				
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	15,827,099	15,445,000		
28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	<b>Total net assets or fund balances</b> (see instructions)	15,827,099	15,445,000			
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	15,827,099	15,445,000			

**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	15,827,099
2	Enter amount from Part I, line 27a	2	-477,471
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	109,766
4	Add lines 1, 2, and 3	4	15,459,394
5	Decreases not included in line 2 (itemize) ▶ EARLY STAGE PARTNERS LP INCOME ADJUSTMENT	5	14,394
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	15,445,000

**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.)
<b>1a</b> See Attached Statement				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> 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 }		<b>2</b>	173,925
<b>3</b> 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	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		<b>3</b>	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	865,733	16,880,049	0.051287
2014	849,694	17,467,803	0.048643
2013	1,163,081	16,842,907	0.069055
2012	463,487	15,857,876	0.029228
2011	690,471	15,770,778	0.043782
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.241995
<b>3</b> 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			<b>3</b> 0.048399
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> 15,621,306
<b>5</b> Multiply line 4 by line 3			<b>5</b> 756,056
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 3,917
<b>7</b> Add lines 5 and 6			<b>7</b> 759,973
<b>8</b> 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.			<b>8</b> 851,002

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	3,917	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0	
<b>3</b>	Add lines 1 and 2	<b>3</b>	3,917	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>		
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	3,917	
<b>6</b>	<b>Credits/Payments</b>			
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	8,631	
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	8,631	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	4,714	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> <input type="checkbox"/> 3,917 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	797	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
<b>6</b> 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	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OH		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
<b>9</b> 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)? <i>If "Yes," complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ BNY MELLON, N.A. Telephone no. ▶ (212) 922-6844 Located at ▶ P.O. BOX 185, PITTSBURGH, PA ZIP+4 ▶ 15230-0185			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BNY Mellon, N.A. P O Box 185 Pittsburgh, PA 15230-0185 SUPERVISORY BOARD	TRUSTEE SEE ATTACHED	31,651	NONE	NONE
	SUPERVISORY BOARD SEE ATTACHED	0	NONE	NONE

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

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

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

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

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

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

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
<b>Total.</b> Add lines 1 through 3	<b>▶ NONE</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	15,279,312
<b>b</b>	Average of monthly cash balances	<b>1b</b>	579,882
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	15,859,194
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	15,859,194
<b>4</b>	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	<b>4</b>	237,888
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	15,621,306
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	781,065

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	781,065
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	3,917
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	3,917
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	777,148
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	777,148
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	777,148

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	851,002
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	NONE
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	851,002
<b>5</b>	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)	<b>5</b>	3,917
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	847,085

**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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				777,148
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			0	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013			327,934	
<b>d</b> From 2014				
<b>e</b> From 2015			44,531	
<b>f</b> Total of lines 3a through e			372,465	
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4. ▶ \$ 851,002				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2016 distributable amount				777,148
<b>e</b> Remaining amount distributed out of corpus	73,854			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	446,319			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b			0	
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a Taxable amount—see instructions				0
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	446,319			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013			327,934	
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015			44,531	
<b>e</b> Excess from 2016			73,854	

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

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

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

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

CRAIG R MARTAHUS, CHAIRMAN - C/O THOMPSON HINE LLP 127 PUBLIC SQUARE, SUITE 3900 CLEVELAND, OH 44114-1291

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

LETTER APPLICATION

- c Any submission deadlines:

NONE

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

NO GRANTS TO INDIVIDUALS

**Part XV Supplementary Information (continued)**

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><b>a</b> <i>Paid during the year</i> See Attached Statement</p>				
<p><b>Total</b></p>			<p style="text-align: right;">▶ <b>3a</b></p>	<p style="text-align: right;">819,550</p>
<p><b>b</b> <i>Approved for future payment</i> NONE</p>				
<p><b>Total</b></p>			<p style="text-align: right;">▶ <b>3b</b></p>	<p style="text-align: right;">NONE</p>





GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

JUMPSTART

**Street**

308 CONGRESS STREET

<b>City</b> BOSTON	<b>State</b> MA	<b>Zip Code</b> 02210	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES	<b>Amount</b> 1,000
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**Name**

GREAT LAKES SCIENCE CENTER

**Street**

601 ERIESIDE AVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44114	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES	<b>Amount</b> 7,500
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**Name**

UNIVERSITY CIRCLE, INC

**Street**

10831 MAGNOLIA DRIVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES	<b>Amount</b> 27,500
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**Name**

PLAYHOUSE SQUARE FOUNDATION

**Street**

1501 EUCLID AVE, SUITE 200

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44115	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES	<b>Amount</b> 29,000
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**Name**

ACCELERATOR FUND - CWRU

**Street**

CASE WESTERN RESERVE UNIVERSITY

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES	<b>Amount</b> 105,000
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**Name**

AMERICAN RED CROSS - GREATER CLEVELAND

**Street**

3747 EUCLID AVE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44115	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES	<b>Amount</b> 10,000
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GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

VOCATIONAL GUIDANCE SERVICES

**Street**

2239 EAST 55TH ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44103

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,000

**Name**

UNIVERSITY SCHOOL

**Street**

2785 SOM CENTER RD

**City**

CHAGRIN FALLS

**State**

OH

**Zip Code**

44022

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,500

**Name**

THE MUSICAL ARTS ASSOCIATION

**Street**

11001 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

THE CLEVELAND MUSUEM OF ART

**Street**

11150 EAST BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

15,000

**Name**

CLEVELAND CENTER FOR ARTS AND TECHNOLOGY

**Street**

3634 EUCLID AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,000

**Name**

CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL PARK

**Street**

1403 WEST HINES HILL ROAD

**City**

PENINSULA

**State**

OH

**Zip Code**

44264

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

CENTRAL SCHOOL OF PRACTICAL NURSING

**Street**

4700 ROCKSIDE RD #250

**City**

INDEPENDENCE

**State**

OH

**Zip Code**

44131

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

CLEVELAND BOTANICAL GARDENS

**Street**

11030 EAST BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

ESPERANZA INC

**Street**

636 BROADWAY

**City**

NEW YORK

**State**

NY

**Zip Code**

10012

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

CLEVELAND HOUSING NETWORK

**Street**

2999 PAYNE AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

CLEVELAND LEADERSHIP CENTER

**Street**

1375 E 9TH ST #2430

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

CLEVELAND PUBLIC THEATER

**Street**

6415 DETROIT AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44102

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

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

Recipient(s) paid during the year

**Name**

HOPEWELL INN

**Street**

147 BELL STREET SUITE 303

<b>City</b> CHAGRIN FALLS	<b>State</b> OH	<b>Zip Code</b> 44022	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 5,000

**Name**

LAND STUDIO

**Street**

1939 W 25TH ST #200

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44113	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 5,000

**Name**

MUSEUM OF CONTEMPORARY ART

**Street**

235 BOWERY

<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code</b> 10002	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 7,500

**Name**

BECK CENTER OF THE ARTS

**Street**

17801 DETROIT AVE

<b>City</b> LAKEWOOD	<b>State</b> OH	<b>Zip Code</b> 44107	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 17,500

**Name**

CLEVELAND INSTITUTE OF MUSIC

**Street**

11150 EAST BLVD

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44106	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 7,500

**Name**

CLEVELAND PLAYHOUSE

**Street**

1501 EUCLID AVE, SUITE 300

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44115	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 7,500

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

CUYAHOGA COMMUNITY COLLEGE FOUNDATION

**Street**

11000 PLEASEANT VALLEY RD

**City**

PARMA

**State**

OH

**Zip Code**

44130

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,500

**Name**

THE FUND FOR OUR ECONOMIC FUTURE

**Street**

1360 EAST NINTH STREET, SUITE 210

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

70,000

**Name**

BROADWAY SCHOOL OF MUSIC AND THE ARTS

**Street**

5415 BROADWAY AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44127

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

1,000

**Name**

CLEVELAND HEARING &amp; SPEECH CENTER

**Street**

11635 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,000

**Name**

CLEVELAND SIGHT CENTER

**Street**

1909 EAST 101ST STREET

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

CORNUCOPIA

**Street**

14650 DETROIT AVE, SUITE LL 30

**City**

LAKEWOOD

**State**

OH

**Zip Code**

44107

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

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

Recipient(s) paid during the year

**Name**

GREATER CLEVELAND FOODBANK

**Street**

15500 S WATERLOO RD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44110

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

12,750

**Name**

HANNA PERKINS CENTER FOR CHILD DEVELOPMENT

**Street**

19910 MALVERN RD

**City**

SHAKER HEIGHTS

**State**

OH

**Zip Code**

44122

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

IDEASTREAM / WVIZ

**Street**

1375 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

25,000

**Name**

LIFE ACT FKA SUICIDE PREVENTION EDUCATION

**Street**

29425 CHAGRIN BLVD #203

**City**

CLEVELAND

**State**

OH

**Zip Code**

44122

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

NORTH UNION FARMERS MARKET

**Street**

SHAKER SQUARE #301

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

BOYS AND GIRLS CLUB OF CLEVELAND

**Street**

3340 TROWBRIDGE AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44109

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,500

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

CENTER FOR ARTS - INSPIRED LEARNING

**Street**

13110 SHAKER SQUARE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

1,000

**Name**

PROVIDENCE HOUSE

**Street**

703 LEXINGTON AVENUE

**City**

BROOKLYN

**State**

NY

**Zip Code**

11221

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

CLEVELAND COUNCIL ON WORLD AFFAIRS

**Street**

CAXTON BLDG 812 HURON RD E #620

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

CLEVELAND ZOOLOGICAL SOCIETY

**Street**

3900 WILDLIFE WAY

**City**

CLEVELAND

**State**

OH

**Zip Code**

44109

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

GREAT LAKES THEATER

**Street**

1501 EUCLID AVE, SUITE 300

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

LAKE ERIE NATURE AND SCIENCE CENTER

**Street**

28728 WOLF ROAD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44140

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,000

GEORGE CODRINGTON FDN/HIRTLE/NA

34-6507457 Page 8 of 14

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

Recipient(s) paid during the year

**Name**

MALTZ MUSEUM OF JEWISH HERITAGE

**Street**

2929 RICHMOND RD

**City**

BEACHWOOD

**State**

OH

**Zip Code**

44122

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

SALVATION ARMY OF GREATER CLEVELAND

**Street**

2507 E 22ND ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44105

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

25,000

**Name**

PLANNED PARENTHOOD OF GREATER OHIO

**Street**

399 E MAIN ST #140

**City**

COLUMBUS

**State**

OH

**Zip Code**

43215

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

15,000

**Name**

SENIOR CITIZEN RESOURCES

**Street**

3100 DEVONSHIRE RD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44109

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

PRETERM

**Street**

12000 SHAKER BOULEVARD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,000

**Name**

BALDWIN WALLACE UNIVERSITY

**Street**

275 EASTLAND RD

**City**

BEREA

**State**

OH

**Zip Code**

44017

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

15,000

GEORGE CODRINGTON FDN/HIRTLE/NA

34-6507457 Page 9 of 14

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

Recipient(s) paid during the year

**Name**

FRIENDS OF BREAKTHROUGH SCHOOLS

**Street**

10118 HAMPDEN AVENUE

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44108	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 15,500

**Name**

COLLEGE NOW GREATER CLEVELAND

**Street**

230 W HURON RD

<b>City</b> CLEVELAND	<b>State</b> OH	<b>Zip Code</b> 44113	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 15,000

**Name**

YOUTH CHALLENGE

**Street**

800 SHARON DR

<b>City</b> WESTLAKE	<b>State</b> OH	<b>Zip Code</b> 44145	<b>Foreign Country</b>
<b>Relationship</b> NONE	<b>Foundation Status</b> PC		
<b>Purpose of grant/contribution</b> GENERAL OPERATING PURPOSES			<b>Amount</b> 7,500

**Name**

YOUTH OPPORTUNITIES UNLIMITED

**Street**

1361 EUCLID AVENUE

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

**Name**

DOMESTIC VIOLENCE AND CHILD ADVOCACY CENTER

**Street**

11811 SHAKER BLVD SUITE 220

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

**Name**

BUSINESS VOLUNTEERS UNLIMITED

**Street**

1200 EAST 9TH STREET, SUITE 1805

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

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

JUNIOR ACHIEVEMENT

**Street**

420 LEXINGTON AVE #205

**City**

NEW YORK

**State**

NY

**Zip Code**

10170

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

OPEN DOORS ACADEMY

**Street**

3311 PERKINS AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

THE GATHERING PLACE

**Street**

800 SHARON DRIVE

**City**

WESTLAKE

**State**

OH

**Zip Code**

44145

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

CLEVELAND INTERNATIONAL FILM FESTIVAL

**Street**

210 MARKET AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44113

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

CLEVELAND MUSEUM OF NATURAL HISTORY

**Street**

1 WADE OVAL DR

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

50,000

**Name**

CLEVELAND RAPE CRISIS CENTER

**Street**

526 SUPERIOR AVE E

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,500

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

UNITED WAY OF GREATER CLEVELAND

**Street**

1331 EUCLID AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

1,500

**Name**

CITY MUSIC CLEVELAND

**Street**

3664 E 65TH ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44105

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

YWCA GREATER CLEVELAND

**Street**

4019 PROSPECT AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44103

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,950

**Name**

ROCK AND ROLL HALL OF FAME FOUNDATION

**Street**

1100 E 9TH ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

NEAR WEST THEATRE

**Street**

3606 BRIDGE AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44113

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,500

**Name**

GORDON SQUARE ARTS DISTRICT

**Street**

6516 DETROIT AVE ST 1

**City**

CLEVELAND

**State**

OH

**Zip Code**

44102

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

10,000

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

DANCING WHEELS COMPANY AND SCHOOL

**Street**

3615 EUCLID AVE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000

**Name**

WESTERN RESERVE HISTORICAL SOCIETY

**Street**

10825 EAST BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,500

**Name**

EDWINS LEADERSHIP & RESTAURANT INSTITUTE

**Street**

13191 SHAKER SQUARE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

250

**Name**

DANCE CLEVELAND

**Street**

13110 SHAKER BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

YMCA OF GREATER CLEVELAND

**Street**

1801 SUPERIOR AVE #130

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

THE CLEVELAND ORCHESTRA

**Street**

11001 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country**

**Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

50,000

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

CLEVELAND INSTITUTE OF ART

**Street**

11610 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,750

**Name**

NAMI GREATER CLEVELAND

**Street**

2012 WEST 25TH ST #600

**City**

CLEVELAND

**State**

OH

**Zip Code**

44113

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

2,000

**Name**

CHILDREN'S MUSUEM OF CLEVELAND

**Street**

3813 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

THE MUSIC SETTLEMENT

**Street**

11125 MAGNOLIA DR

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

NATURE CENTER AT SHAKER LAKES

**Street**

2600 S PARK BLVD

**City**

CLEVELAND

**State**

OH

**Zip Code**

44120

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

**Name**

THE CENTER FOR FAMILIES AND CHILDREN

**Street**

4500 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44103

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

5,000

GEORGE CODRINGTON FDN/HIRTLE/NA

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

Recipient(s) paid during the year

**Name**

CLEVELAND MUSEUM OF NATURAL HISTORY

**Street**

1 WADE OVAL DR

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

7,500

**Name**

THE CITY CLUB OF CLEVELAND

**Street**

850 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44114

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

1,100

**Name**

CLEVELAND STATE UNIVERSITY

**Street**

2121 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44115

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

1,000

**Name**

CLEVELAND CLINIC

**Street**

9500 EUCLID AVENUE

**City**

CLEVELAND

**State**

OH

**Zip Code**

44195

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

500

**Name**

THE HAND UP FOUNDATION

**Street**

262 WILLOW STREET

**City**

MILTON

**State**

PA

**Zip Code**

17847

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

250

**Name**

KARAMU HOUSE

**Street**

2355 E 89TH ST

**City**

CLEVELAND

**State**

OH

**Zip Code**

44106

**Foreign Country****Relationship**

NONE

**Foundation Status**

PC

**Purpose of grant/contribution**

GENERAL OPERATING PURPOSES

**Amount**

3,000



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

		47,664	47,664	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	EARLY STAGE PARTNERS LP K1 - OTHER INCOME	41,490	41,490	
2	EARLY STAGE PARTNERS II LP K1 - OTHER INCOME	6,174	6,174	

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

		6,910	5,183	0	1,727
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	THOMPSON HINE LLP	6,910	5,183		1,727

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

		86,447	64,835	0	21,612
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	HIRTLE CALLAGHAN INV & MGMT FEE	86,447	64,835		21,612

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

		26,661	13,821	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	13,821	13,821		
2	PY EXCISE TAX DUE	10,000			
3	ESTIMATES EXCISE PAYMENTS	2,840			

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

		9,197	8,853	0	200
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	OH STATE AG FILING FEE	200	0		200
2	EARLY STAGE PARTNERS LP - DEDUCTIONS	2,956	2,956		
3	EARLY STAGE PARTNERS II LP - DEDUCTIONS	5,897	5,897		
4	2014 PENALTY AND INTEREST PAYMENT	144	0		

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

	Asset Description	Basis of Valuation	Book Value Beg. of Year	15,186,808	Book Value End of Year	14,514,448	15,120,653
1					0		FMV End of Year
2	HCC TOTAL RETURN OFFSHORE FUND		0		1,189,518		1,403,757
3	HCC ABSOLUTE RETURN OFFSHORE FUND		0		475,000		527,901
4	HCC PRIV EQUITY OFFSHORE FUND VII L		0		325,994		755,465
5	H C PE FUND IX LTD		0		228,254		249,412
6	HC PRIVATE EQUITY OFFSHORE FUND X		0		105,479		102,282
7	HCC ABSOLUTE RETURN OFFSHORE		0		0		0
8	HCC TOTAL RETURN OFFSHORE		0		0		0
9	HCC PE VIII OFFSHORE FUND		0		102,767		175,700
10	SESTC HCC PRIV EQ VII		0		0		0
11	SESTC HC PRIV EQ OFFSH FD VIII SUB		0		0		0
12	HC CAP TR EMERGING MARKETS POR		0		1,737,626		1,504,444
13	HC CAP TR FIXED INCOME OPPTY		0		698,117		668,188
14	H C CAPITAL INFLATION PRO-HCS		0		566,502		566,231
15	HC CAPITAL TRUST - THE US MORT		0		305,311		292,794
16	HC CAPITAL TRUST - THE US CORP		0		375,573		371,269
17	HC CAPITAL TRUST - THE US GOVE		0		328,599		320,514
18	HC CAP TR COMMODITY RELATED		0		845,735		740,727
19	HC CAP TR VALUE EQUITY PORT HC		0		905,931		1,317,112
20	HC CAP TR SMALL CAPITALIZATION		0		112,609		207,867
21	HC CAP TR REAL ESTATE SECS		0		186,838		188,740
22	HC CAP TR INTL EQUITY PORT HC		0		3,964,372		3,563,046
23	HC CAP TR GROWTH EQUITY PORT		0		1,205,362		1,698,830
24			0		493,637		127,375
25	EARLY STAGE PARTNERS II - CODRINGTON		0		361,224		338,999

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

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

1	EARLY STAGE PARTNERS PARTNERSHIP DISTRIBUTION	1	42,174
2	EARLY STAGE PARTNERS II PARTNERSHIP DISTRIBUTION	2	2,478
3	HCC PE VII OFFSHORE FUND PARTNERSHIP DISTRIBUTION	3	3,228
4	H C PE FUND IX LTD PARTNERSHIP DISTRIBUTION	4	12,033
5	EARLY STAGE PARTNERS II LP INCOME ADJUSTMENT	5	49,853
6	Total	6	109,766

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

1	EARLY STAGE PARTNERS LP INCOME ADJUSTMENT	1	14,394
2	Total	2	14,394

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

		Long Term CG Distributions		Short Term CG Distributions		Amount															
		153,591		0		0		1,110,645		0		1,090,311		20,334		0		0		20,334	
		Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adjusted Basis	Excess FMV Over Adj Basis of Losses	Gains Minus Excess FMV Over Adj Basis of Losses					
1	HC CAPITAL F/I OPP PORT-H	40415H503			12/15/2010	4/20/2016	50,000		0	55,227	-5,227			0							
2	HC CAPITAL US CORP F/I-HC	40415H578			12/13/2012	6/17/2016	7,915		0	8,281	-366			0							
3	HC CAPITAL US CORP F/I-HC	40415H578			12/11/2014	6/17/2016	2,986		0	2,992	-6			0							
4	HC CAPITAL US CORP F/I-HC	40415H578			12/6/2010	6/17/2016	19,099		0	18,947	152			0							
5	HC CAPITAL US GOVT F/A-ST	40415H594			12/6/2010	6/17/2016	20,000		0	19,531	469			0							
6	HC CAP TR COMMODITY REL	40415H628			4/27/2011	12/9/2016	90,000		0	139,955	-49,955			0							
7	HC CAPITAL VALUE EQTY-HC	40415H669			8/27/2015	6/17/2016	50,000		0	50,085	-85			0							
8	HC CAPITAL VALUE EQTY-HC	40415H669			8/27/2015	12/8/2016	11,166		0	9,915	1,251			0							
9	HC CAPITAL VALUE EQTY-HC	40415H669			12/17/2015	12/8/2016	75,489		0	64,109	11,380			0							
10	HC CAPITAL VALUE EQTY-HC	40415H669			2/25/2008	12/8/2016	128,346		0	95,196	33,150			0							
11	HC CAPITAL VALUE EQTY-HC	40415H669			2/25/2008	12/14/2016	185,000		0	137,770	47,230			0							
12	HC CAPITAL SM CAP EQTY-H	40415H685			5/2/2008	12/8/2016	100,000		0	53,692	46,308			0							
13	HC CAPITAL SM CAP EQTY-H	40415H685			5/2/2008	12/14/2016	10,000		0	5,448	4,552			0							
14	HC CAPITAL REAL EST SEC-I	40415H735			12/11/2014	12/8/2016	8,862		0	9,277	-415			0							
15	HC CAPITAL REAL EST SEC-I	40415H735			12/17/2015	12/8/2016	24,178		0	23,574	604			0							
16	HC CAPITAL REAL EST SEC-I	40415H735			9/18/2013	12/8/2016	1,980		0	1,746	234			0							
17	HC CAPITAL GROWTH EQUIT	40415H883			12/17/2015	4/20/2016	200,000		0	197,662	2,338			0							
18	HC CAPITAL GROWTH EQUIT	40415H883			12/17/2015	6/17/2016	150,000		0	149,839	1,161			0							
19	HC CAPITAL GROWTH EQUIT	40415H883			12/17/2015	12/14/2016	50,000		0	47,065	2,935			0							
20	EARLY STAGE PARTNERS II	9E9996779					-50,216			0	-50,216			0							
21	EARLY STAGE PARTNERS SI	9E9996761					-24,140			0	-24,140			0							

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

		31,651		0		0						
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	BNY Mellon, N A	X	P O Box 185	Pittsburgh	PA	15230-0185		TRUSTEE	SEE ATTAC	31,651	NONE	NONE
2	SUPERVISORY BOARD							SUPERVISORY BOARD	SEE ATTAC	0	NONE	NONE

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

	Date	Amount
1 Credit from prior year return		5,791
2 First quarter estimated tax payment		
3 Second quarter estimated tax payment	6/9/2016	1,000
4 Third quarter estimated tax payment	9/9/2016	1,180
5 Fourth quarter estimated tax payment	12/8/2016	660
6 Other payments		
7 Total		8,631

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## In Making Applications for a Codrington Grant

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

The application should state fully but briefly the following:

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

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

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

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**THE GEORGE W. CODRINGTON CHARITABLE FOUNDATION  
SUPERVISORY BOARD**

**Craig R. Martahus, Chairman**

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

**William R. Seelbach, Vice Chairman**

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

**Raymond T. Sawyer, Secretary**

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

**Curtis E. Moll**

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

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

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