

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

**OCT 1, 2016**

, and ending

**SEP 30, 2017**

Name of foundation

A Employer identification number

**HARRY C. MOORES FOUNDATION****31-6035344**

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number

**100 SOUTH THIRD STREET****614-227-8884**

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

**COLUMBUS, OH 43215-4236**C If exemption application is pending, check here ☐ **6**

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE 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

J Accounting method:

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

(from Part II, col (c), line 16)

☐ Other (specify)▶ \$ **34,337,188.** (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).)

(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

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

**25.****25.****STATEMENT 1**

4 Dividends and interest from securities

**1,027,143.****1,027,143.****STATEMENT 2**

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

**1,029,241.**

8 Net short-term capital gain

**N/A**

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

**53,457.****3,852.****0. STATEMENT 3**

12 Total. Add lines 1 through 11

**1,080,625.****2,060,261.****0.**

13 Compensation of officers, directors, trustees, etc

**0.****0.****0.****0.**

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

**STMT 4****3,650.****3,650.****0.****0.**

c Other professional fees

**STMT 5****180,136.****180,136.****0.****0.**

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

**STMT 6****275.****275.****0.****0.**

24 Total operating and administrative expenses. Add lines 13 through 23

**184,061.****184,061.****0.****0.**

25 Contributions, gifts, grants paid

**1,834,943.****1,834,943.**

26 Total expenses and disbursements. Add lines 24 and 25

**2,019,004.****184,061.****0.****1,834,943.**

27 Subtract line 26 from line 12:

**-938,379.**

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

**1,876,200.**

c Adjusted net income (if negative, enter -0-)

**0.**

14

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		146,369.	318,398.	318,398.
	2	Savings and temporary cash investments		55,734.	784,319.	784,319.
	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				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock STMT 7	18,034,059.	17,309,302.	26,166,603.	
	c	Investments - corporate bonds STMT 8	7,195,960.	7,110,964.	7,067,868.	
	Liabilities	11	Investments - land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other				
14		Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	25,432,122.	25,522,983.	34,337,188.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	24	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	25	Unrestricted				
	26	Temporarily restricted				
	26	Permanently restricted				
	27	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	25,432,122.	25,522,983.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30	Total net assets or fund balances	25,432,122.	25,522,983.			
31	Total liabilities and net assets/fund balances	25,432,122.	25,522,983.			

## 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	25,432,122.
2	Enter amount from Part I, line 27a	2	-938,379.
3	Other increases not included in line 2 (itemize) ▶ CAPITAL GAIN INCOME	3	1,029,240.
4	Add lines 1, 2, and 3	4	25,522,983.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	25,522,983.

**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>			
<b>b</b> SEE ATTACHED STATEMENTS			
<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> 4,428,154.		3,398,913.	1,029,241.

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))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			1,029,241.

  

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	1,029,241.
<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). If (loss), enter -0- in Part I, line 8		3	-59,546.

**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	1,828,668.	32,022,084.	.057106
2014	1,793,407.	33,624,380.	.053337
2013	1,788,623.	33,373,240.	.053595
2012	1,658,363.	29,627,014.	.055975
2011	1,516,893.	26,307,876.	.057659

  

<b>2</b> Total of line 1, column (d)	2	.277672
<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	3	.055534
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	33,339,751.
<b>5</b> Multiply line 4 by line 3	5	1,851,490.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	18,762.
<b>7</b> Add lines 5 and 6	7	1,870,252.
<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.	8	1,834,943.

**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 <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 Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	37,524.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	37,524.
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	37,524.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	14,000.	
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	14,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	23,524.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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
1b 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
1c 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>OH</u>		
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 <b>SEE STATEMENT 9</b>	8b	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

**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 ► MARY CUMMINS Telephone no. ► 614-227-8884 Located at ► 100 SOUTH THIRD STREET, COLUMBUS, OH ZIP+4 ► 43215		
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		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 ►		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 type="checkbox"/> Yes <input checked="" 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		N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) 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. ► , , ,		
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) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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

**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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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

6b

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

If "Yes" to 6b, file Form 8870.

X

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?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEI PRIVATE TRUST CO 1 FREEDOM VALLEY DR, OAKS, PA 19456	INVESTMENT ADVISORY FEES	109,046.

Total number of others receiving over \$50,000 for professional services

0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 GRANTS TO CHARITABLE GROUPS IN CENTRAL OHIO	
	1,834,943.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

**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>	33,350,793.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	496,670.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	33,847,463.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	33,847,463.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	507,712.
<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>	33,339,751.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,666,988.

**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>	1,666,988.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	37,524.
<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>	37,524.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,629,464.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,629,464.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<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>	1,629,464.

**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>	1,834,943.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<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>	1,834,943.
<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	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,834,943.

**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				1,629,464.
<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:		0.		
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011	238,670.			
<b>b</b> From 2012	222,423.			
<b>c</b> From 2013	164,999.			
<b>d</b> From 2014	185,211.			
<b>e</b> From 2015	241,259.			
<b>f</b> Total of lines 3a through e	1,052,562.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: ► \$ 1,834,943.				
<b>a</b> Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2016 distributable amount				1,629,464.
<b>e</b> Remaining amount distributed out of corpus	205,479.			
<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))	0.			0.
<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	1,258,041.			
<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		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7	238,670.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,019,371.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012	222,423.			
<b>b</b> Excess from 2013	164,999.			
<b>c</b> Excess from 2014	185,211.			
<b>d</b> Excess from 2015	241,259.			
<b>e</b> Excess from 2016	205,479.			

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

N/A

- 1 a** 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)

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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
<b>a Paid during the year</b>				
BEXLEY UNITED METHODIST CHURCH BEXLEY, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
STONYBROOK UNITED METHODIST CHURCH GAHANNA, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
CRISTO REY COLUMBUS HIGH SCHOOL COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	16,000.
MARBURN ACADEMY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	30,000.
OHIO STATE UNIVERSITY FOUNDATION (TEAM BI) COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,834,943.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>





**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.)
1a	ADIANT PLC COM	P	10/28/16	10/28/16
b	GILEAD SCIENCE	P	11/18/15	10/07/16
c	GILEAD SCIENCE	P	04/01/16	10/07/16
d	GILEAD SCIENCE	P	06/30/16	10/07/16
e	QUALCOMM INC	P	04/01/16	10/07/16
f	ALCOA CORP	P	08/31/15	10/31/16
g	ALCOA INC	P	08/31/15	10/06/16
h	CBS CORP NEW CL B	P	07/13/15	10/07/16
i	ALPHABET INC CL C	P	08/23/10	10/07/16
j	APPLE INC	P	12/07/12	04/11/17
k	HESS CORPORATION	P	11/18/15	04/11/17
l	HESS CORPORATION	P	04/01/16	04/11/17
m	MACYS INC	P	11/18/15	04/11/17
n	MASIMO CORPORATION	P	03/25/13	04/11/17
o	PRUDENTIAL FINANCIAL INC	P	03/24/11	04/11/17

(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	31.	33.	-2.
b	48,876.	69,732.	-20,856.
c	11,279.	14,140.	-2,861.
d	7,519.	8,309.	-790.
e	6,812.	5,075.	1,737.
f	17.	16.	1.
g	9.	9.	0.
h	77,405.	77,724.	-319.
i	7,749.	2,320.	5,429.
j	14,169.	7,638.	6,531.
k	61,058.	72,200.	-11,142.
l	10,176.	10,393.	-217.
m	53,302.	70,073.	-16,771.
n	37,707.	7,883.	29,824.
o	21,052.	12,197.	8,855.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** -2.
b			** -20,856.
c			** -2,861.
d			** -790.
e			** 1,737.
f			1.
g			0.
h			-319.
i			5,429.
j			6,531.
k			-11,142.
l			-217.
m			-16,771.
n			29,824.
o			8,855.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

**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.)
1a	ADIANT PLC COM	P	10/28/16	04/11/17
b	MACYS INC	P	06/30/16	04/11/17
c	APPLE INC	P	12/07/12	08/17/17
d	APPLIED MATERIALS INC	P	08/08/12	08/17/17
e	BANK OF NEW YORK MELLON CORP	P	08/23/10	08/17/17
f	CHICAGO BRIDGE & IRON CO NV	P	06/30/16	08/17/17
g	CITIGROUP INC NEW	P	06/30/16	08/17/17
h	MICROSOFT CORP	P	05/24/06	08/17/17
i	SPIRIT AEROSYSTEMS HLD CL A	P	03/25/13	08/17/17
j	UNITEDHEALTH GP INC	P	12/03/08	
k	APACHE CORP	P	04/11/17	08/17/17
l	CHICAGO BRIDGE & IRON CO NV	P	10/07/16	08/17/17
m	KORN/FERRY INTL DELA	P	10/07/16	08/17/17
n	SPDR S&P OIL EXP & PRO	P	09/09/16	08/17/17
o	ABBVIE INC COM	P	04/01/16	09/11/17

(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 8,975.		6,196.	2,779.
b 5,922.		6,708.	-786.
c 7,958.		3,819.	4,139.
d 17,429.		4,758.	12,671.
e 15,708.		7,388.	8,320.
f 19,680.		69,132.	-49,452.
g 13,439.		8,452.	4,987.
h 14,632.		4,680.	9,952.
i 21,099.		5,474.	15,625.
j 9,689.		982.	8,707.
k 40,424.		53,587.	-13,163.
l 4,920.		14,469.	-9,549.
m 29,318.		19,070.	10,248.
n 58,939.		77,257.	-18,318.
o 25,385.		17,228.	8,157.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** 2,779.
b			** -786.
c			4,139.
d			12,671.
e			8,320.
f			-49,452.
g			4,987.
h			9,952.
i			15,625.
j			** 8,707.
k			** -13,163.
l			** -9,549.
m			** 10,248.
n			** -18,318.
o			8,157.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

**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.)
1a	ALCOA CORP	P	08/31/15	09/11/17
b	DICKS SPORTING GOODS INC	P	11/18/15	09/11/17
c	JOHNSON CTLS INTL PLC	P	09/06/16	09/11/17
d	OWENS CORNING INC	P	08/11/14	09/11/17
e	SPIRIT AEROSYSTEMS HLD CL A	P	03/25/13	09/11/17
f	DICKS SPORTING GOODS INC	P	08/17/17	09/11/17
g	JP MORGAN CHASE & CO	P	09/01/15	12/21/16
h	HONEYWELL INTNL	P	09/01/15	12/21/16
i	UNITED CONTINENTAL HLDGS INC	P	07/09/07	04/11/17
j	UNITED CONTINENTAL HLDGS INC	P	12/21/09	04/11/17
k	BANK OF AMERICA CORP	P	08/16/10	09/11/17
l	GENERAL ELECTRIC CO	P	01/02/93	09/11/17
m	KROGER CO	P	02/29/16	09/11/17
n	MICROSOFT CORP	P	04/13/99	09/11/17
o	NEW YORK COMMUNITY BANKCORP	P	08/26/14	09/11/17

(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 33,566.		19,210.	14,356.
b 32,291.		44,625.	-12,334.
c 52,596.		61,088.	-8,492.
d 15,044.		6,848.	8,196.
e 15,162.		3,649.	11,513.
f 34,982.		35,960.	-978.
g 429,306.		114,716.	314,590.
h 1,719.		1,131.	588.
i 206,845.		130,140.	76,705.
j 137,896.		23,527.	114,369.
k 68,045.		39,971.	28,074.
l 69,747.		13,536.	56,211.
m 82,006.		161,859.	-79,853.
n 365,875.		230,380.	135,495.
o 92,962.		130,017.	-37,055.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			14,356.
b			-12,334.
c			-8,492.
d			8,196.
e			11,513.
f			** -978.
g			314,590.
h			588.
i			76,705.
j			114,369.
k			28,074.
l			56,211.
m			-79,853.
n			135,495.
o			-37,055.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8

3



**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.)
1a	ORBITAL ATK INC	P	08/14/13	09/18/17
b	KROGER CO	P	12/21/16	09/11/17
c	SEI GOVERNMENT FUND SEOXX	P	09/01/15	11/03/16
d	SEI CORE FIXED INCOME FUND	P	09/01/15	11/03/16
e	SEI US MANAGED VOL FUND	P	09/01/15	11/03/16
f	SEI LIMITED DURATION BOND	P	09/01/15	11/03/16
g	SEI WORLD EQUITY EX-US FUND	P	09/01/15	11/03/16
h	SEI OPPORTUNISTIC INC FD A	P	09/01/15	11/03/16
i	SEI SMALL/MID CAP EQTY FD	P	09/01/15	11/03/16
j	SEI MULTI ASSET REAL RETURN	P	09/01/15	11/03/16
k	SEI DYNAMIC ASSET ALLOC FD	P	09/01/15	11/03/16
l	SEI REAL ESTATE FUND	P	09/01/15	11/03/16
m	SEI HIGH YIELD BOND FD	P	09/01/15	11/03/16
n	SEI EMERGING MRKTS DEBT FD	P	09/01/15	11/03/16
o	SEI EMERGING MRKTS EQ A	P	09/01/15	11/03/16

(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 585,247.		192,997.	392,250.
b 20,501.		36,215.	-15,714.
c 27,424.		27,424.	0.
d 5,951.		5,923.	28.
e 5,073.		5,303.	-230.
f 2,989.		2,981.	8.
g 2,688.		2,652.	36.
h 2,386.		2,409.	-23.
i 1,783.		2,029.	-246.
j 1,783.		1,965.	-182.
k 1,481.		1,250.	231.
l 905.		999.	-94.
m 891.		925.	-34.
n 891.		945.	-54.
o 603.		612.	-9.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			392,250.
b			** -15,714.
c			0.
d			28.
e			-230.
f			8.
g			36.
h			-23.
i			-246.
j			-182.
k			231.
l			-94.
m			-34.
n			-54.
o			-9.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

## HARRY C. MOORES FOUNDATION

**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.)
1a	SEI GOVERNMENT FUND SEOXX	P	09/01/15	02/08/17
b	SEI CORE FIXED INCOME FUND	P	09/01/15	02/08/17
c	SEI US MANAGED VOL FUND	P	09/01/15	02/08/17
d	SEI LIMITED DURATION BOND	P	09/01/15	02/08/17
e	SEI WORLD EQUITY EX-US FUND	P	09/01/15	02/08/17
f	SEI OPPORTUNISTIC INC FD A	P	09/01/15	02/08/17
g	SEI SMALL/MID CAP EQTY FD	P	09/01/15	02/08/17
h	SEI MULTI ASSET REAL RETURN	P	09/01/15	02/08/17
i	SEI DYNAMIC ASSET ALLOC FD	P	09/01/15	02/08/17
j	SEI REAL ESTATE FUND	P	09/01/15	02/08/17
k	SEI HIGH YIELD BOND FD	P	09/01/15	02/08/17
l	SEI EMERGING MRKTS DEBT FD	P	09/01/15	02/08/17
m	SEI EMERGING MRKTS EQ A	P	09/01/15	02/08/17
n	SEI US MANAGED VOL FUND	P	09/01/15	02/08/17
o	SEI GOVERNMENT FUND SEOXX	P	09/01/15	05/08/17

(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 26,518.		26,518.	0.
b 5,755.		5,914.	-159.
c 4,906.		5,006.	-100.
d 2,891.		2,900.	-9.
e 2,599.		2,485.	114.
f 2,307.		2,321.	-14.
g 1,724.		1,781.	-57.
h 1,724.		1,907.	-183.
i 1,432.		1,112.	320.
j 875.		975.	-100.
k 862.		875.	-13.
l 862.		950.	-88.
m 583.		586.	-3.
n 315,593.		311,305.	4,288.
o 27,221.		27,221.	0.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			-159.
c			-100.
d			-9.
e			114.
f			-14.
g			-57.
h			-183.
i			320.
j			-100.
k			-13.
l			-88.
m			-3.
n			4,288.
o			0.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

## HARRY C. MOORES FOUNDATION

**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.)
1a	SEI CORE FIXED INCOME FUND	P	09/01/15	05/08/17
b	SEI US MANAGED VOL FUND	P	09/01/15	05/08/17
c	SEI LIMITED DURATION BOND	P	09/01/15	05/08/17
d	SEI WORLD EQUITY EX-US FUND	P	09/01/15	05/08/17
e	SEI OPPORTUNISTIC INC FD A	P	09/01/15	05/08/17
f	SEI SMALL/MID CAP EQTY FD	P	09/01/15	05/08/17
g	SEI MULTI ASSET REAL RETURN	P	09/01/15	05/08/17
h	SEI DYNAMIC ASSET ALLOC FD	P	09/01/15	05/08/17
i	SEI REAL ESTATE FUND	P	09/01/15	05/08/17
j	SEI HIGH YIELD BOND FD	P	09/01/15	05/08/17
k	SEI EMERGING MRKTS DEBT FD	P	09/01/15	05/08/17
l	SEI EMERGING MRKTS EQ A	P	09/01/15	05/08/17
m	SEI GOVERNMENT FUND SEOXX	P	09/01/15	08/02/17
n	SEI CORE FIXED INCOME FUND	P	09/01/15	08/02/17
o	SEI US MANAGED VOL FUND	P	09/01/15	08/02/17

(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	5,907.	6,051.	-144.
b	5,036.	4,964.	72.
c	2,967.	2,976.	-9.
d	2,668.	2,364.	304.
e	2,368.	2,368.	0.
f	1,769.	1,791.	-22.
g	1,769.	1,984.	-215.
h	1,470.	1,075.	395.
i	898.	1,001.	-103.
j	885.	898.	-13.
k	885.	932.	-47.
l	599.	560.	39.
m	27,883.	27,883.	0.
n	6,051.	6,132.	-81.
o	5,158.	4,957.	201.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-144.
b			72.
c			-9.
d			304.
e			0.
f			-22.
g			-215.
h			395.
i			-103.
j			-13.
k			-47.
l			39.
m			0.
n			-81.
o			201.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

**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.)
1a	SEI LIMITED DURATION BOND	P	09/01/15	08/02/17
b	SEI WORLD EQUITY EX-US FUND	P	09/01/15	08/02/17
c	SEI OPPORTUNISTIC INC FD A	P	09/01/15	08/02/17
d	SEI SMALL/MID CAP EQTY FD	P	09/01/15	08/02/17
e	SEI MULTI ASSET REAL RETURN	P	09/01/15	08/02/17
f	SEI DYNAMIC ASSET ALLOC FD	P	09/01/15	08/02/17
g	SEI REAL ESTATE FUND	P	09/01/15	08/02/17
h	SEI HIGH YIELD BOND FD	P	09/01/15	08/02/17
i	SEI EMERGING MRKTS DEBT FD	P	09/01/15	08/02/17
j	SEI EMERGING MRKTS EQ A	P	09/01/15	08/02/17
k	SEI CORE FIXED INCOME FUND	P	09/01/15	09/14/17
l	SEI US MANAGED VOL FUND	P	09/01/15	09/14/17
m	SEI LIMITED DURATION BOND	P	09/01/15	09/14/17
n	SEI WORLD EQUITY EX-US FUND	P	09/01/15	09/14/17
o	SEI OPPORTUNISTIC INC FD A	P	09/01/15	09/14/17

(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	3,039.	3,045.	-6.
b	2,733.	2,263.	470.
c	2,426.	2,411.	15.
d	1,812.	1,795.	17.
e	1,812.	2,020.	-208.
f	1,506.	1,072.	434.
g	920.	999.	-79.
h	906.	910.	-4.
i	906.	925.	-19.
j	613.	530.	83.
k	217,000.	219,697.	-2,697.
l	185,000.	177,434.	7,566.
m	109,000.	109,222.	-222.
n	98,000.	79,597.	18,403.
o	87,000.	86,147.	853.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-6.
b			470.
c			15.
d			17.
e			-208.
f			434.
g			-79.
h			-4.
i			-19.
j			83.
k			-2,697.
l			7,566.
m			-222.
n			18,403.
o			853.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

**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.)
1a	SEI SMALL/MID CAP EQTY FD	P	09/01/15	09/14/17
b	SEI MULTI ASSET REAL RETURN	P	09/01/15	09/14/17
c	SEI DYNAMIC ASSET ALLOC FD	P	09/01/15	09/14/17
d	SEI REAL ESTATE FUND	P	09/01/15	09/14/17
e	SEI HIGH YIELD BOND FD	P	09/01/15	09/14/17
f	SEI EMERGING MRKTS DEBT FD	P	09/01/15	09/14/17
g	SEI EMERGING MRKTS EQ A	P	09/01/15	09/14/17
h				
i				
j				
k				
l				
m				
n				
o				

(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 65,000.		64,510.	490.
b 65,000.		72,095.	-7,095.
c 54,000.		38,003.	15,997.
d 33,000.		36,718.	-3,718.
e 32,500.		32,858.	-358.
f 32,500.		32,228.	272.
g 22,000.		18,414.	3,586.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			490.
b			-7,095.
c			15,997.
d			-3,718.
e			-358.
f			272.
g			3,586.
h			
i			
j			
k			
l			
m			
n			
o			

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	1,029,241.
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). If (loss), enter "-0-" in Part I, line 8 }	3	-59,546.

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
OHIO WESLEYAN (OWJL CAMP) DELAWARE, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	3,870.
UNION COLLEGE BARBOURVILLE, KY	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
UNITED NEGRO COLLEGE FUND COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
WOSU COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
MT CARMEL HEALTH SYSTEM FOUNDATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
OHIOHEALTH FOUNDATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	24,000.
BALLETMET COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
CATCO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
COLUMBUS MUSEUM OF ART COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
COLUMBUS SYMPHONY ORCHESTRA COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	3,000.
<b>Total from continuation sheets</b>				<b>1,743,943.</b>

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
COSI COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
GRANGE INSURANCE AUDOBON CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
LINCOLN THEATRE ASSOCIATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
MOMENTUM-EXCELLENCE INC COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,000.
OHIO HISTORY CONNECTION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,500.
OHIOANA LIBRARY ASSOCIATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
THURBER HOUSE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
BIG BROTHERS BIG SISTERS ASSOC COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
BUCKEYE RANCH GROVE CITY, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,639.
CENTRAL OHIO YOUTH FOR CHRIST COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
CHARITY NEWSIES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
CHILDHOOD LEAGUE CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
CHILDRENS HUNGER ALLIANCE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
CHRIST CHILD SOCIETY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
CITY YEAR COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
CLINTONVILLE BEECHWOLD CRC COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	14,000.
COMMUNITY FOR NEW DIRECTIONS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
DEAF INITIATIVES INC COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,257.
DEAF SERVICES CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	11,000.
DIRECTIONS FOR YOUTH AND FAMILIES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	16,500.
<b>Total from continuation sheets</b>				



**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
EASTER SEALS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
FELLOWSHIP OF CHRISTIAN ATHLETES DUBLIN, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	5,000.
FLYING HORSE FARMS LEWIS CENTER, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	13,000.
FRANKLIN COUNTY 4H ADVISORY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
FRANKLIN COUNTY CASA COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
GIRL SCOUTS OF OHIO'S HEARTLAND COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
GLADDEN COMMUNITY HOUSE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
HARDY CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	14,000.
HERITAGE DAY HEALTH CENTERS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	23,000.
HILLTOP PRESCHOOL COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
KIDSMILES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
PBJ CONNECTIONS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	14,000.
RECREATION UNLIMITED ASHLEY, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	9,600.
RONALD MCDONALD HOUSE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	30,000.
RULING OUR EXPERIENCES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	9,500.
SEE KIDS DREAM COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,500.
SERVING OUR NEIGHBORS (SON) MINISTRIES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
SHANE CENTER FOR THERAPEUTIC HORSEMANSHIP CENTERBURG, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
SOUTH SIDE LEARNING CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	14,000.
TRAYLEE AFTER SCHOOL BIBLE SCHOOL COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
WILLOW RIDGE THERAPEUTIC RIDING FACILITY  PLAIN CITY, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	3,000.
ADVOCACY & PROTECTIVE SERVICES  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,500.
ALL THAT - TEENS HOPEFUL ABOUT TOMORROW  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,500.
ALZHEIMERS ASSOCIATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	16,000.
AMERICAN RED CROSS  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
ANDREWS HOUSE  DELAWARE, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	9,977.
ARTHRITIS FOUNDATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
BREATHING ASSOCIATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	9,900.
BROAD STREET PRESBYTERIAN (COMPASS)  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
CANINE COMPANIONS FOR INDEPENDENCE  DELAWARE, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	18,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
CATHOLIC SOCIAL SERVICES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
CHARITABLE PHARMACY OF CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,500.
COLUMBUS COUNCIL OF WORLD AFFAIRS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	5,000.
COLUMBUS HOUSING PARTNERSHIP COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	17,000.
COLUMBUS LITERACY COUNCIL COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
COLUMBUS MEDIATION SERVICES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
COLUMBUS SPEECH & HEARING CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	13,000.
COMMUNITY DEVELOPMENT FOR ALL PEOPLE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	17,500.
COMMUNITY OF HOLY ROSARY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COMMUNITY HOUSING NETWORK COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
COMMUNITY REFUGEE & IMMIGRATION SERVICES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
COMMUNITY SHELTER BOARD COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	17,000.
EMPLOYMENT FOR SENIORS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
EPILEPSY FOUNDATION OF GREATER CINCINNATI AND COLUMBUS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
ETHIOPIAN TEWAHEDO SOCIAL SERVICES COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
FAITH MISSION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,500.
FRANKLINTON RISING COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	17,500.
FURNITURE BANK OF CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
GOODWILL COLUMBUS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	9,880.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
HABITAT FOR HUMANITY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
HOSPICE OF CENTRAL OHIO NEWARK, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	11,000.
HUCKLEBERRY HOUSE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,500.
JUNIOR ACHIEVEMENT COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	18,000.
JUNIOR LEAGUE - KELTON HOUSE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	4,250.
LIFECARE ALLIANCE/COLUMBUS CANCER CENTER COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	23,000.
LIFECARE ALLIANCE/MEALS ON WHEELS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	25,000.
LIFECARE ALLIANCE/PROJECT OPEN HAND COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
LOCAL MATTERS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	14,000.
LOWER LIGHT MINISTRIES (LIGHT THE WAY) COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
LOWER LIGHT MINISTRIES (RACHELS HOUSE)  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	13,000.
LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO (FAITH MISSION)  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
MIDOHIO FOOD BANK  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	38,000.
NATIONAL CHURCH RESIDENCES  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	18,000.
NEW DIRECTIONS CAREER CENTER  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	19,000.
THE NEWSREEL FOUNDATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	17,962.
OHIO BUSINESS WEEK FOUNDATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
OHIO HISPANIC COALITION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
OPERATION BUCKEYE  WORTHINGTON, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	16,500.
PARTNERSHIPS MAKE A DIFFERENCE  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
PEOPLE IN NEED DELAWARE, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	18,000.
PREVENT BLINDNESS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	11,000.
REBUILDING TOGETHER CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
SALVATION ARMY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	28,500.
SERENITY STREET FOUNDATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
SIMON KENTON COUNCIL BOY SCOUTS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
URBAN CONCERN COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
URBAN RESURRECTION COMMUNITY DEVELOPMENT COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	5,000.
VOICECORPS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
WESTERVILLE AREA RESOURCE MINISTRY WESTERVILLE, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,500.
<b>Total from continuation sheets</b>				



## HARRY C. MOORES FOUNDATION

31-6035344

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
YOUNG LIFE COLUMBUS CITY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,000.
YMCA COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
ASSOCIATION FOR THE DEVELOPMENTALLY DISABLED COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
THE BATON EXCHANGE COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	5,000.
BEHAVIORAL HEALTH PARTNERS OF CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	11,700.
BRIDGEWAY ACADEMY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,044.
CANCER SUPPORT COMMUNITY CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
INTERNATIONAL DYSLEXIA ASSOCIATION OF CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	5,500.
COLLEGE MENTORS FOR KIDS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
COMMUNITY KITCHEN COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
Total from continuation sheets				

## HARRY C. MOORES FOUNDATION

31-6035344

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
DRESS FOR SUCCESS COLUMBUS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
THE FAMILY AND YOUTH LAW CENTER AT CAPITAL UNIVERSITY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	10,000.
FRANKLINTON GARDENS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,500.
GOOD NEIGHBORS OF CENTRAL OHIO COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	5,000.
HEINZERLING FOUNDATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	17,500.
HOMELESS FAMILIES FOUNDATION COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
HOMES ON THE HILL COMMUNITY DEVELOPMENT CORP COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	8,000.
HOUSE OF HOPE FOR ALCOHOLICS INC COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,000.
LEAP OF FAITH DANCE COMPANY COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	4,500.
LEGAL AID SOCIETY OF COLUMBUS COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
LIFECARE ALLIANCE/CENTRAL OHIO DIABETES ASSOCIATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	20,000.
MARMON VALLEY MINISTRIES  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	1,224.
NATIONWIDE CHILDRENS HOSPITAL FOUNDATION  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	12,000.
OHIO LIVING HOME HEALTH AND HOSPICE  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	15,000.
PATCHES OF LIGHT INC  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	7,000.
SAFE HARBOR PEER SUPPORT SERVICES  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
UNITED SCHOOLS NETWORK  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	14,640.
THE CENTER FOR BALANCED LIVING  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	9,500.
VINEYARD COMMUNITY CENTER  COLUMBUS, OH	N/A	501(C)(3) ORGANIZATION	GENERAL OPERATIONS	6,000.
Total from continuation sheets				

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CHASE CHECKING ACCOUNT	25.	25.	0.
TOTAL TO PART I, LINE 3	25.	25.	0.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	424,013.	0.	424,013.	424,013.	0.
SEI	603,130.	0.	603,130.	603,130.	0.
TO PART I, LINE 4	1,027,143.	0.	1,027,143.	1,027,143.	0.

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SETTLEMENT GRANTS	1,223.	1,223.	
PARTNERSHIP & OTHER DISTRIBUTIONS	2,629.	2,629.	
FEDERAL INCOME TAX REFUND	45,505.	0.	
RETURN OF GRANTS	4,100.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	53,457.	3,852.	

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN & COMPLIANCE	3,650.	3,650.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	3,650.	3,650.	0.	0.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MORGAN STANLEY INVESTMENT MANAGEMENT FEES	31,131.	31,131.	0.	0.
SEI INVESTMENT MANAGEMENT FEES	109,046.	109,046.	0.	0.
ADMINISTRATION FEES	39,959.	39,959.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	180,136.	180,136.	0.	0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	75.	75.	0.	0.
FILING FEES	200.	200.	0.	0.
TO FORM 990-PF, PG 1, LN 23	275.	275.	0.	0.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY #136091	6,334,180.	12,274,391.
MORGAN STANLEY #136092	2,319,981.	3,936,944.
SEI #338	8,655,141.	9,955,268.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,309,302.	26,166,603.

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FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEI #338	7,110,964.	7,067,868.
TOTAL TO FORM 990-PF, PART II, LINE 10C	7,110,964.	7,067,868.

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FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	9
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EXPLANATION

FORM 990PF IS NOT REQUIRED TO BE FILED WITH OHIO ATTORNEY GENERAL'S OFFICE

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID FENNER 4056 FAIRFAX DRIVE COLUMBUS, OH 43220	CHAIR 8.00	0.	0.	0.
ROBERT WISEMAN 6858 DOWNS STREET WORTHINGTON, OH 43085	SECRETARY 2.00	0.	0.	0.
KURT TUNNELL 3709 SCIOTO RUN BLVD HILLIARD, OH 43026	TREASURER 2.00	0.	0.	0.
JAMES BECHTEL 230 WEST STREET COLUMBUS, OH 43215	TRUSTEE 1.00	0.	0.	0.
KRISTEN SYDNEY 153 SOUTH DAWSON BEXLEY, OH 43209	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED



MS. MARY CUMMINS  
100 SOUTH THIRD STREET  
COLUMBUS, OH 43215

TELEPHONE NUMBER

614-227-8884

FORM AND CONTENT OF APPLICATIONS

DETAIL IS AVAILABLE THROUGH THE GRANT APPLICATION INSTRUCTIONS WHICH CAN BE  
OBTAINED UPON REQUEST.

ANY SUBMISSION DEADLINES

JUNE 1 FOR GRANTS MADE IN AUGUST/SEPTEMBER

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE NOT MADE TO INDIVIDUALS OR PRIVATE FOUNDATIONS.