

176
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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 2017

Name of foundation

Wexner Foundation

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

8000 Walton Parkway

A Employer identification number

23-7320631

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

New Albany Oh 43054

B Telephone number (see instructions)

(614) 939-6060

G Check all that apply

 Initial return Initial return of a former public charity Final return Amended return Address change Name changeC If exemption application is pending, check here ► H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationD 1. Foreign organizations, check here ►

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 5,774,567. (Part I, column (d) must be on cash basis)

Part II 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)		14,206,960.			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		481.	481.	481.	
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		14,207,441.	481.	481.	
13 Compensation of officers, directors, trustees, etc		1,261,602.			1,261,602.
14 Other employee salaries and wages		2,089,157.			2,089,157.
15 Pension plans, employee benefits		830,920.			830,920.
16a Legal fees (attach schedule)	I-16a Stmt	14,062.			14,062.
b Accounting fees (attach schedule)	I-16b Stmt	39,137.			39,137.
c Other professional fees (attach schedule)	I-16c Stmt	682,697.			682,697.
17 Interest					
18 Taxes (attach schedule) (see instructions) See Stmt		2,950.			2,950.
19 Depreciation (attach schedule) and depletion		204,962.			
20 Occupancy		762,473.			762,473.
21 Travel, conferences, and meetings		4,024,599.			4,024,599.
22 Printing and publications		61,065.			61,065.
23 Other expenses (attach schedule) See Stmt		752,465.			752,465.
24 Total operating and administrative expenses. Add lines 13 through 23		10,726,089.			10,521,127.
25 Contributions, gifts, grants paid		3,654,481.			3,654,481.
26 Total expenses and disbursements. Add lines 24 and 25		14,380,570.			14,175,608.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-173,129.			
b Net investment income (if negative, enter -0-)			481.		
c Adjusted net income (if negative, enter -0-)				481.	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2017)

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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	459,555.	310,271.	310,271.
	2	Savings and temporary cash investments	691,980.	747,461.	747,461.
	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	564,190.	668,568.	668,568.
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment, basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less. accumulated depreciation (attach schedule) ►	4,189,707.	4,048,267.	4,048,267.
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,905,432.	5,774,567.	5,774,567.
Net Assets or Fund Balances	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	Total liabilities (add lines 17 through 22)			
		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	5,905,432.	5,774,567.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	5,905,432.	5,774,567.	
	31	Total liabilities and net assets/fund balances (see instructions)	5,905,432.	5,774,567.	

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	5,905,432.
2	Enter amount from Part I, line 27a	2	-173,129.
3	Other increases not included in line 2 (itemize) ► See Statement	3	42,264.
4	Add lines 1, 2, and 3	4	5,774,567.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,774,567.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). See instructions If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't 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))
2016	12,970,509.	6,322,429.	2.051507
2015	15,227,493.	5,721,941.	2.661246
2014	10,662,934.	5,411,509.	1.970418
2013	10,765,285.	5,214,134.	2.064635
2012	9,473,163.	5,434,552.	1.743136

2 Total of line 1, column (d) 2 10.490942

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years 3 2.098188

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 4 5,907,466.

5 Multiply line 4 by line 3 5 12,394,974.

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 5.

7 Add lines 5 and 6 7 12,394,979.

8 Enter qualifying distributions from Part XII, line 4 8 14,175,608.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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)	1	5.
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		
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	5.
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	5.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	356.
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	356.
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	351.
11	Enter the amount of line 10 to be. Credited to 2018 estimated tax ► 351. Refunded ►	11	

Part VII-A Statements Regarding Activities

	1a	1b	1c	2	3	4a	4b	5	6	7	8a	8b	9	10
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>											
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition													
c	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.													
d	Did the foundation file Form 1120-POL for this year?													
e	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ► \$ _____ (2) On foundation managers ► \$ _____													
f	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____													
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	<input type="checkbox"/>												
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	<input type="checkbox"/>												
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>												
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/>												
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	<input type="checkbox"/>												
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?	<input type="checkbox"/>												
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	<input type="checkbox"/>												
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ► See Statement													
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> ? If "No," attach explanation	<input type="checkbox"/>												
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	<input type="checkbox"/>												
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<input type="checkbox"/>												

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	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.wexnerfoundation.org	13	X
14 The books are in care of ► Peggy Ugland Telephone no ► (614) 939-6000 Located at ► 8000 Walton Parkway, Suite 100 New Albany OH ZIP+4 ► 43054		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2017, 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 ► IS	16	X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
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 ►	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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If "Yes," attach statement	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2017 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 2017)	3b	
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 2017?	4b	X

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

		Yes	No
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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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			
Organizations relying on a current notice regarding disaster assistance, check here		►	<input type="checkbox"/>
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
Leslie H. Wexner 8000 Walton Parkway, Suite 100 New Albany OH 43054	Trustee 1.00	0.	0.	0.
Barbara Abrahamson 2123 Fair Ave. Bexley OH 43209	President 40.00	629,324.	25,478.	0.
Dennis S. Hersch 60 East 42nd St., Suite 1700 NY NY 10165	Secretary, Trustee 5.00	250,000.	0.	0.
See Statement	83.00	382,278.	18,714.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stephanie R. Zelkind 188 S. Chesterfield Rd Columbus OH 43209	Director, Wexner Heritage Program 40.00	172,121.	13,555.	0.
Cynthia Chazan 321 Smith Manor Blvd. West Orange NJ 07052	Program Director 40.00	150,000.	10,932.	0.
Benjamin L. Berger 157 S. Ardmore Road Columbus OH 43209	Director, Wexner Heritage Program 40.00	128,040.	8,243.	0.
Lori Baron 240 East 39th St, Apt 36K NY NY 10016	Director, Operations 40.00	162,882.	12,236.	0.
Angie Adkins 645 West End Ave., 1A NY NY 10025	Director, Wexner Heritage Alumni 40.00	150,804.	10,877.	0.
Total number of other employees paid over \$50,000				► 6

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
Rabbi Maurice Corson 181 East 81 St., Apt 11B New York NY 10028	Rabbinical Advisory Services	84,336.
Brian Mandell 66 Parkman St., Unit 1 Brookline MA 02446	Program Consultant	80,000.
Gordon Hecker 363 N. Drexel Ave. Bexley OH 43209	Program Development&Review	150,000.
Joseph Kohane 2415 Sherwood Rd. Columbus OH 43209	Program Review	55,000.
Julie Rae Ringel The Ringel Group LLC Washington DC 20006	Graduate Fellow Mentoring and Review	58,091.
Total number of others receiving over \$50,000 for professional services		1

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 Religious education program to strengthen Jewish community leaders through intensive study of text in bible, history, philosophy and law led by experienced clergy & faculty. Statement 8thru9 for curriculum.	2,185,365.
2 Leadership development program for mid-career leaders in Israel's public sector. Wexner Israel Fellowship Program is unique partnership between Wexner Foundation, Israel Civil Service and Harvard. Application instructions attached.	1,924,350.
3 Wexner Graduate Fellowship/Davidson Scholars program provides leadership development for Jewish communal professionals in graduate schools. Program application attached.	3,822,315.
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	
	0.
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	1a
b	Average of monthly cash balances	1b 1,280,592.
c	Fair market value of all other assets (see instructions)	1c 4,716,835.
d	Total (add lines 1a, b, and c)	1d 5,997,427.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 5,997,427.
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4 89,961.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 5,907,466.
6	Minimum investment return. Enter 5% of line 5	6 295,373.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ► and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a 14,175,608.	
b	Program-related investments—total from Part IX-B	1b 0.	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4 14,175,608.	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5 5.	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 14,175,603.	

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years 20 20 20				
3 Excess distributions carryover, if any, to 2017				
a From 2012	0.			
b From 2013	0.			
c From 2014	0.			
d From 2015	0.			
e From 2016	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 14,175,608				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)		0.		
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		0.		
10 Analysis of line 9.				
a Excess from 2013	0.			
b Excess from 2014	0.			
c Excess from 2015	0.			
d Excess from 2016	0.			
e Excess from 2017	0.			

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 2017, enter the date of the ruling	► N/A																																																															
b Check box to indicate whether the foundation is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)																																																																
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	<table border="1"> <thead> <tr> <th>Tax year</th> <th colspan="3">Prior 3 years</th> <th>(e) Total</th> </tr> <tr> <th>(a) 2017</th> <th>(b) 2016</th> <th>(c) 2015</th> <th>(d) 2014</th> <th></th> </tr> </thead> <tbody> <tr> <td>481.</td> <td>623.</td> <td>514.</td> <td>745.</td> <td>2,363.</td> </tr> <tr> <td>409.</td> <td>530.</td> <td>437.</td> <td>633.</td> <td>2,009.</td> </tr> <tr> <td>14,175,608.</td> <td>12,970,515.</td> <td>15,227,498.</td> <td>10,662,941.</td> <td>53,036,562.</td> </tr> <tr> <td>3,654,481.</td> <td>3,621,590.</td> <td>3,476,100.</td> <td>2,328,486.</td> <td>13,080,657.</td> </tr> <tr> <td>10,521,127.</td> <td>9,348,925.</td> <td>11,751,398.</td> <td>8,334,455.</td> <td>39,955,905.</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>196,915.</td> <td>210,747.</td> <td>190,731.</td> <td>180,383.</td> <td>778,776.</td> </tr> </tbody> </table>				Tax year	Prior 3 years			(e) Total	(a) 2017	(b) 2016	(c) 2015	(d) 2014		481.	623.	514.	745.	2,363.	409.	530.	437.	633.	2,009.	14,175,608.	12,970,515.	15,227,498.	10,662,941.	53,036,562.	3,654,481.	3,621,590.	3,476,100.	2,328,486.	13,080,657.	10,521,127.	9,348,925.	11,751,398.	8,334,455.	39,955,905.																					196,915.	210,747.	190,731.	180,383.	778,776.
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3 Complete 3a, b, or c for the alternative test relied upon:																																																																
a "Assets" alternative test—enter:																																																																
(1) Value of all assets																																																																
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)																																																																
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed																																																																
c "Support" alternative test—enter:																																																																
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																																																																
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)																																																																
(3) Largest amount of support from an exempt organization																																																																
(4) Gross investment income																																																																

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

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

Leslie H. Wexner

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions.

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

See Supplementary Information Statement

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<i>a Paid during the year</i>				
See attached schedule of grants on attached pages 5 thru 7. OH 43054		Attached	Attached	3,654,481.
Total				► 3a 3,654,481.
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (See instructions)		
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a						
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a						
b						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e)						
13 Total Add line 12, columns (b), (d), and (e)						
					481.	
						481.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B: Relationship of Activities to the Accomplishment of Exempt Purposes

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

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	x
(2) Other assets	1a(2)	x
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	x
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	x
(3) Rental of facilities, equipment, or other assets	1b(3)	x
(4) Reimbursement arrangements	1b(4)	x
(5) Loans or loan guarantees	1b(5)	x
(6) Performance of services or membership or fundraising solicitations	1b(6)	x
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	x
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return
with the preparer shown below?
See Instructions Yes No

Paid Preparer Use Only	Print/Type preparer's name MICHELLE ROSENBERG	Preparer's signature 	Date 10/29/2016	Check <input type="checkbox"/> if self-employed	PTIN P01346138
	Firm's name ► CORNICK, GARBER & SANDLER, LLP	Firm's EIN ► 13-2620561			
	Firm's address ► 825 THIRD AVENUE, NEW YORK NY 10022	Phone no. (212) 1557-3900			

BAA

Wexner Foundation

237320631

Form 990-PF: Return of Private Foundation

Part XV, Line 2: Supplementary Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc.

Continuation Statement

Name and Address Information	Form Information	Submission Information	Restrictions
Barbara Abrahamson, President 8000 Walton Parkway, Suite 110 New Albany, OH 43054 614-939-6060	See Attached Pages 10 thru 22	See Attached Pages 10 thru 22	See Attached Pages 10 thru 22

Wexner Foundation

237320631

Form 990-PF: Return of Private Foundation**Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors Continuation Statement**

Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Abigail S. Wexner One Whitebarn Rd New Albany, OH 43054	Trustee 1.00	0.	0	0
Peggy W Ugland 8000 Walton Parkway, Suite 100 New Albany, OH 43054	Treasurer 1.00	0	0	0
Gordon I Mars 249 S. Cassidy Ave Columbus, OH 43209	VP 40.00	208,502.	18,714	0
Gideon Kaufman 315 E. Hymen Ave Aspen, CO 81611	Trustee 1.00	0.	0	0
Jay H. Moses 120 S Cassingham Columbus, OH 43209	VP 40.00	173,776	0	0.
		382,278	18,714.	0

Name of the organization	Employer identification number
Wexner Foundation	23-7320631

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ 501(c)() (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 527 political organization

Form 990-PF 501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization	Employer identification number
Wexner Foundation	23-7320631

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wexner Family Charitable Fund 8000 Walton Parkway, Suite 100 New Albany OH 43054	\$ 11,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	William Davidson Foundation 2 Town Square, Suite 905 Southfield MI 48076	\$ 1,525,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Jim Joseph Foundation 343 Sansome St., Suite 1200 San Francisco CA 94104	\$ 456,960.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Jewish Federation of Metropolitan Chicago 30 Wells St. Chicago IL 60606	\$ 175,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Jewish Federation of Metropolitan Detroit 6735 Telegraph Rd Bloomfield Hills MI 48303	\$ 350,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Jewish Federation of Greater Philadelphia 2100 Arch Street, 5th Floor Philadelphia PA 19103	\$ 175,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
Wexner Foundation	23-7320631

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	UJA-Federation of New York 130 E. 59th St. New York NY 10022	\$ 350,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Federation CJA 1 Cummins Square Montreal	\$ 175,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Wexner Foundation	Employer identification number 23-7320631
---	--

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

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

Form 990-PF
Part I. Lines 16a - 16c

Legal and Professional Fees

2017

Name <u>Wexner Foundation</u>	Employer Identification No <u>23-7320631</u>
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Line 16a - Legal Fees

Line 16b - Accounting Fees

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADP	Payroll Proces	3,462.			
Switchbox	Computer Consu	35,375.			
Rabbi Maurice	RabbinicalAdvi	75,000.			
Gordon Hecker	Program consul	150,000.			
Joseph Kohane	Program Review	55,000.			
Admedia	Computer Consu	16,625.			
Shaldor Limit	Program Review	300,000.			
Larry Moses	Program Consul	42,670.			
Jennifer Rowe	HR Consultant	2,000.			
Sivanie Shira	Program Consul	2,565.			
Total to Form 990-PF, Part I, Line 16c		682,697.			

The Wexner Foundation 23-7320631 FY 12-31-2017		Purpose		
Page 10, Part XVI, Line 3a-Grants	Date	Cash	1,301	To fund community assistance programs
United Way Of Franklin County 360 S Third St Columbus , Ohio 43215 (501(c)3 Organization)	12-19-17	Cash	5,000	To provide educational funding
Jewish Funders Network 150 West 30th Street, Suite 900 New York, New York 10001 (501(c)3 Organization)	11-29-17	Cash	10,000	To provide educational funding
Hillel-OSU 46 E. 16th Ave Columbus, Ohio 43201 (501(c)3 Organization)	3-3-17	Cash	18,000	To provide educational funding
Leading Edge Alliancefor Excellence in Jewish Leader: 85 Broad St 16th Floor New York, New York 10004 (501(c)3 Organization)	8-31-17	Cash	250	To support synagogue
Temple Beth Shalom 5089 Johnstown Rd New Albany, Ohio 43054 (501(c)3 Organization)	7-17-17	Cash	500	To Support Community Crisis Shelter
Huckleberry House Inc 1421 Hamlet St Columbus,Ohio 43201 (501(c)3 Organization)	7-17-17	Cash	200	To support nonprofit economic development organization
Idea Foundry, Inc 4551 Forbes Ave Pittsburgh, PA 15213 (501(c)3 Organization)	7-17-17	Cash	200	To provide educational funding
Kentucky Avenue School 5701 Fifth Ave Pittsburgh, PA 15232 (501(c)3 Organization)	7-17-17	Cash	200	To provide educational funding
Larimer Consensus Group 200 Larimer Avenue Pittsburgh, PA 15206 (501(c)3 Organization)	7-17-17	Cash	250	To support community assistance organization
Mid-Ohio Foodbank 3960 Brookham Drive Grove City, Ohio 43123 (501(c)3 Organization)	7-17-17	Cash	500	To support community assistance organization
Open Hand Ministries,Inc 100 N Sheridan Ave Pittsburgh, PA 15206 (501(c)3 Organization)	7-17-17	Cash	2,120	To support community assistance organization
Pittsburgh Parks Conservancy 45 S 23rd Street Pittsburgh, Pa 15203 (501(c)3 Organization)	7-17-17	Cash	250	To provide educational funding
YMCA 40 W Long St Columbus, Oh 43215 (501(c)3 Organization)	7-17-17	Cash	300	To provide educational funding

Harvard University Cambridge, MA 02138 (501(c)3 Organization)	11-28-17	Cash	1,275,000	To provide educational funding
Habitat for Humanity 3140 Westerville Rd Columbus, OH 43224 (501(c)3 Organization)	5-12-17	Cash	800	To provide educational funding
Harmony Project Productions, Inc 500 S Front St Suite 1200 Columbus, OH 43215 (501(c)3 Organization)	7-17-17	Cash	250	To provide educational funding
Mechon Hadar 190 Amsterdam Avenue New York, NY 10023 (501(c)3 Organization)	3-7-17	Cash	5,000	To provide educational funding
Jewish Federation of Portland 6680 SW Capital Highway Portland, Or 97219 (501(c)3 Organization)	5-12-17	Cash	5,000	To provide educational funding
Columbia University 615 W 13e1st St New York, NY 10027 (501(c)3 Organization)	7-5-17	Cash	5,000	To provide educational funding
American Friends of UJE of Greater Toronto 465 South Street Morristown, NJ 07960 (501(c)3 Organization)	12-14-17	Cash	5,000	To provide educational funding
Berkeley Hillel 2736 Bancroft Way Berkely, Ca 94704 (501(c)3 Organization)	12-14-17	Cash	5,000	To provide educational funding
Jewish Theological Seminary 3080 Broadway New York, NY 10027 (501(c)3 Organization)	12-14-17	Cash	5,000	To provide educational funding
Fellowships-Paid During Calendar Year				
Hebrew Union College 3101 Clifton Ave Cincinnati, Ohio 45220 (501(c)3 Organization)		Cash	180,000	To fund educational fellowships
Yeshiva University 500 W 185th St New York, New York 10033 (501(c)3 Organization)		Cash	225,000	To fund educational fellowships
Jewish Theological Seminary Broadway And 122nd St New York, New York 10027 (501(c)3 Organization)		Cash	120,000	To fund educational fellowships
Hebrew College 160 Herrick RD Newton Centre, Ma 02459 (501(c)3 Organization)		Cash	75,000	To fund educational fellowships
Harvard Divinity School 14 Divinity Ave ,Room 220 Cambridge, Ma 02138 (501(c)3 Organization)		Cash	15,000	To fund educational fellowships
Yeshivat Maharat 3700 Henry Hudson Parkway,2nd floor Bronx, NY 10463 (501(c)3 Organization)		Cash	75,000	To fund educational fellowships
American Jewish University 15600 Mulholland Dr Bel-Air,Ca 90077 (501(c)3 Organization)		Cash	60,000	To fund educational fellowships

Yeshival Chovevel Torah Rabbinical School 550W 110th St New York, New York 10025 (501(c)3 Organization)	Cash	45,000	To fund educational fellowships
Clark University 950 Main Street Worcester, MA 01610 (501(c)3 Organization)	Cash	10,000	To fund educational fellowships
MIT Sloan Management 50 Memorial Dr., Building E52-133B Cambridge, Ma 02142 (501(c)3 Organization)	Cash	15,000	To fund educational fellowships
Brandeis University 415 South Street Waltham, Mass 02254 (501(c)3 Organization)	Cash	105,000	To fund educational fellowships
Reconstructionist Rabbinical College Church Road & Greenwood Avenue Wyncote, Pa 19095 (501(c)3 Organization)	Cash	75,000	To fund educational fellowships
Harvard University Cambridge, Mass 02138 (501(c)3 Organization)	Cash	903,310	To fund educational fellowships
Stanford University 355 Galvez St Stanford, Ca 94305 (501(c)3 Organization)	Cash	10,000	To fund educational fellowship
New York University 100 Washington Square East New York, New York 10003 (501(c)3 Organization)	Cash	180,000	To fund educational fellowship
Teachers College-Columbia 525 W 120th St New York, Ny 10027 (501(c)3 Organization)	Cash	15,000	To fund educational fellowship
Princeton University 103 Clio Hall Princeton, NJ 08544 (501(c)3 Organization)	Cash	20,000	To fund educational fellowship
University of California Irvine 200 Murray Freger Hall Irvine, Ca 92697 (501(c)3 Organization)	Cash	1,000	To fund educational fellowship
Aleph Alliance for Jewish Renewal 7000 Lincoln Drive, #B2 Philadelphia, Pa 19119 (501(c)3 Organization)	Cash	45,000	To fund educational fellowship
Columbia University 3022 Broadway New York, NY 10027 (501(c)3 Organization)	Cash	30,000	To fund educational fellowship
University of Michigan 515 East Jefferson Ann Arbor, Mi 48109 (501(c)3 Organization)	Cash	30,000	To fund educational fellowship
Emory University 201 Dowman Drive Atlanta, Georgia 30322 (501(c)3 Organization)	Cash	10,000	To fund educational fellowship
UCLA 405 Hilgard Avenue Los Angeles, CA 90025 (501(c)3 Organization)	Cash	35,000	To fund educational fellowship
Bank Street 610 W 112th Street New York, New York 10025 (501(c)3 Organization)	Cash	15,000	To fund educational fellowship
University of Pennsylvania 3451 Walnut St Philadelphia, Pa 19104 (501(c)3 Organization)	Cash	15,000	To fund educational fellowship
Total Grants Paid		3,654,481	=====

Wexner Foundation

237320631

Additional information from your 2017 Federal Exempt Tax Return**Form 990-PF: Return of Private Foundation****Line 1(a)****Itemization Statement**

Description	Amount
The Wexner Family Charitable Fund	11,000,000.
William Davidson Foundation	1,525,000.
Jim Joseph Foundation	456,960.
UJA-Federation of New York	350,000.
Jewish Federation of Greater Philadelphia	175,000.
Jewish Federation of Metro Chicago	175,000.
Federation CJA Montreal	175,000.
Jewish Federation of Metropolitan Detroit	350,000.
Total	14,206,960.