

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE REINBERGER FOUNDATION		A Employer identification number 34-6574879	
Number and street (or P O box number if mail is not delivered to street address) 30000 CHAGRIN BLVD NO 300		Room/suite	B Telephone number (see instructions) (216) 292-2790
City or town, state or province, country, and ZIP or foreign postal code CLEVELAND, OH 44124		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 74,337,487	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	69,054	69,054		
	4 Dividends and interest from securities	1,221,714	1,211,610		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,843,408			
	b Gross sales price for all assets on line 6a 35,581,253				
	7 Capital gain net income (from Part IV, line 2)		7,843,408		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	718,784	718,784		
	12 Total. Add lines 1 through 11	9,852,960	9,842,856		
	13 Compensation of officers, directors, trustees, etc	313,745	34,309		279,436
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	14,747	2,212		12,535
	16a Legal fees (attach schedule)	3,627	0		3,627
	b Accounting fees (attach schedule)	16,750	8,375		8,375
	c Other professional fees (attach schedule)	293,150	293,150		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	127,922	13,890		9,032
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	25,326	0		25,326
	21 Travel, conferences, and meetings	4,251	0		4,251
	22 Printing and publications				
	23 Other expenses (attach schedule)	32,255	0		32,255
	24 Total operating and administrative expenses. Add lines 13 through 23	831,773	351,936		374,837
	25 Contributions, gifts, grants paid	3,176,690			3,176,690
	26 Total expenses and disbursements. Add lines 24 and 25	4,008,463	351,936		3,551,527
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	5,844,497			
	b Net investment income (if negative, enter -0-)		9,490,920		
c Adjusted net income(if negative, enter -0-)					

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,101,681	780,402	780,402
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	2,760,118 	10,326,117	10,325,314
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	3,322,293 	6,315,461	6,261,038
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	50,523,043 	45,694,150	56,970,733
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	57,707,135	63,116,130	74,337,487	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	57,707,135	63,116,130	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	57,707,135	63,116,130	
31	Total liabilities and net assets/fund balances (see instructions) .	57,707,135	63,116,130		

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	57,707,135
2	Enter amount from Part I, line 27a	2	5,844,497
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	273,946
4	Add lines 1, 2, and 3	4	63,825,578
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	709,448
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	63,116,130

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 See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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 See Additional Data Table			
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	7,843,408
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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	3,328,797	67,021,916	0 049667
2015	3,548,310	68,821,103	0 051558
2014	3,461,478	70,928,666	0 048802
2013	3,174,246	67,326,241	0 047147
2012	3,039,558	62,955,764	0 048281
2 Total of line 1, column (d)			2 0 245455
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 049091
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 70,313,732
5 Multiply line 4 by line 3			5 3,451,771
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 94,909
7 Add lines 5 and 6			7 3,546,680
8 Enter qualifying distributions from Part XII, line 4			8 3,551,527

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	94,909
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	94,909
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	94,909
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	153,269
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	203,269
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	108,360
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 108,360 Refunded ☐	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW REINBERGERFOUNDATION ORG	13	Yes	
14	The books are in care of SARA R DYER Telephone no (216) 292-2790			

Located at **30000 CHAGRIN BLVD 300 CLEVELAND OH** ZIP+4 **44124**

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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			No
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			No
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
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? ☐ Yes ☒ 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). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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			No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b	No	
	Organizations relying on a current notice regarding disaster assistance check here. 			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1

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

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

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

0

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
GLENMEDE TRUST COMPANY 1650 MARKET STREET SUITE 1200 PHILADELPHIA, PA 19103	INVESTMENT	139,684
MERRILL LYNCH WEALTH MANAGEMENT 1375 E9TH STREET CLEVELAND, OH 44114	INVESTMENT	110,225

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	70,443,458
b	Average of monthly cash balances.	1b	941,042
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	71,384,500
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	71,384,500
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,070,768
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	70,313,732
6	Minimum investment return. Enter 5% of line 5.	6	3,515,687

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	3,515,687
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	94,909
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	94,909
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,420,778
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,420,778
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,420,778

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	3,551,527
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	3,551,527
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	94,909
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,456,618

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				3,420,778
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____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014. 25,847				
d From 2015. 194,443				
e From 2016. 17,459				
f Total of lines 3a through e.	237,749			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 3,551,527				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				3,420,778
e Remaining amount distributed out of corpus	130,749			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	368,498			
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.		0		
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).	0			
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	368,498			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 25,847				
c Excess from 2015. 194,443				
d Excess from 2016. 17,459				
e Excess from 2017. 130,749				

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

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. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	3,176,690
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

		Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

**Sign
Here**

* * * * *

(see instr)? ☒ Yes ☐ No

Title

P00159260

Firm's EIN ▶ 34-1463411

Phone no (440) 934-3850

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
MERRILL LYNCH - 04092	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04092 WASH SALE	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04092	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04090	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04090	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04090 WASH SALE	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04208	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04208 MRK DISCOUNT	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04208	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04208 MRK DISCOUNT	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,411,777		3,218,875	192,902
1,553			1,553
471,499		335,191	136,308
1,264		839	425
161,514		102,255	59,259
787			787
416,749		418,265	-1,516
		7	-7
2,040,722		2,100,820	-60,098
		182	-182

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) 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	
			192,902
			1,553
			136,308
			425
			59,259
			787
			-1,516
			-7
			-60,098
			-182

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
MERRILL LYNCH - 04208 WASH SALE	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04091	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04091	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04210	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04210	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04089	P	2017-01-01	2017-12-31
MERRILL LYNCH - 04089	P	2017-01-01	2017-12-31
MERRILL LYNCH - 02331	P	2017-01-01	2017-12-31
MERRILL LYNCH - 02331 WASH SALE	P	2017-01-01	2017-12-31
MERRILL LYNCH - 02331	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,066			3,066
1,088,615		1,027,517	61,098
1,174,104		875,253	298,851
322,376		297,122	25,254
734,844		649,912	84,932
52,786		50,779	2,007
828,602		467,627	360,975
1,399,094		1,392,476	6,618
484			484
1,128,732		1,108,484	20,248

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) 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	
			3,066
			61,098
			298,851
			25,254
			84,932
			2,007
			360,975
			6,618
			484
			20,248

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
MERRILL LYNCH - 02331	P	2017-01-01	2017-12-31
MERRILL LYNCH - 02300	P	2017-01-01	2017-12-31
MERRILL LYNCH - 02300	P	2017-01-01	2017-12-31
GLENMEDE TRUST	P	2017-01-01	2017-12-31
GLENMEDE TRUST	P	2017-01-01	2017-12-31
GLENMEDE TRUST	P	2017-01-01	2017-12-31
GOLDMAN SACHS - PERFERRED	P	2017-01-01	2017-12-31
GOLDMAN SACHS - GOV/CORP	P	2017-01-01	2017-12-31
GOLDMAN SACHS - GOV/CORP	P	2017-01-01	2017-12-31
GOLDMAN SACHS - MAIN	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
10,596		10,314	282
274,877		418,783	-143,906
68,673		100,007	-31,334
287,753		304,512	-16,759
2,969,376		2,320,098	649,278
3,909		3,073	836
17,525		19,128	-1,603
127,061		127,938	-877
216,165		223,316	-7,151
1,205,000		1,203,696	1,304

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			282
			-143,906
			-31,334
			-16,759
			649,278
			836
			-1,603
			-877
			-7,151
			1,304

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
GOLDMAN SACHS - BROKERAGE	P	2017-01-01	2017-12-31
GOLDMAN SACHS - BROKERAGE	P	2017-01-01	2017-12-31
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
3,180,199		2,899,131	281,068
12,911,137		8,062,245	4,848,892
1,070,414			1,070,414

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			281,068
			4,848,892
			1,070,414

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KAREN R HOOSER	PRESIDENT 40 00	155,000	14,747	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
SARA R DYER	VICE PRESIDENT & TREASURER 20 00	73,725	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
VICTOR FERGUSON	SECRETARY 10 00	25,020	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
KATHERINE DYER	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
LEE BATES	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
MARY HOOSER	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
NICK BEDELL	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 3300 CLEVELAND, OH 44124				
RICHARD SECOR	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
ROBERT DYER	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
TED BEDELL	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				
WILLAIM BATES	TRUSTEE 1 00	7,500	0	0
30000 CHAGRIN BLVD 300 CLEVELAND, OH 44124				

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

THE REINBERGER FOUNDATION
30000 CHAGRIN BLVD 300
CLEVELAND, OH 44124
(216) 292-2790

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

GRANTSEEKERS SHOULD SUBMIT A BRIEF LETTER OF INQUIRY TO THE FOUNDATION OFFICE OR WEBSITE, DETAILING THE NATURE AND AMOUNT OF FUNDS SOUGHT, AS WELL AS BACKGROUND INFORMATION ON THE ORGANIZATION

- c** Any submission deadlines

DECEMBER 15TH

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

501(C)(3) ORGANIZATIONS ONLY

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

THE REINBERGER FOUNDATION
30000 CHAGRIN BLVD 300
CLEVELAND, OH 44124
(216) 292-2790

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

GRANTSEEKERS SHOULD SUBMIT A BRIEF LETTER OF INQUIRY TO THE FOUNDATION OFFICE OR WEBSITE, DETAILING THE NATURE AND AMOUNT OF FUNDS SOUGHT, AS WELL AS BACKGROUND INFORMATION ON THE ORGANIZATION

- c** Any submission deadlines

APRIL 15TH

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

501(C)(3) ORGANIZATIONS ONLY

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

THE REINBERGER FOUNDATION
30000 CHAGRIN BLVD 300
CLEVELAND, OH 44124
(216) 292-2790

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

GRANTSEEKERS SHOULD SUBMIT A BRIEF LETTER OF INQUIRY TO THE FOUNDATION OFFICE OR WEBSITE, DETAILING THE NATURE AND AMOUNT OF FUNDS SOUGHT, AS WELL AS BACKGROUND INFORMATION ON THE ORGANIZATION

- c** Any submission deadlines

AUGUST 15TH

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

501(C)(3) ORGANIZATIONS ONLY

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES 110 NORTH CARPENTER STREET CHICAGO, IL 60607		NC	FINAL OF \$100K FOR CAPITAL CAMPAIGN (5 YRS)	20,000
AKRON CHILDREN'S HOSPITAL ONE PERKINS SQUARE AKRON, OH 44308		NC	FINAL OF \$250K FOR "BUILDING ON THE PROMISE" CAMPAIGN (5 YRS)	50,000
UNIVERSITY HOSPITALS HEALTH SYSTEM 11100 EUCLID AVE CLEVELAND, OH 44106		NC	FINAL OF \$500K FOR ANGIE FOWLER ADOLESCENT AND YOUNG ADULT CANCER INSTITUTE (5 YRS)	100,000
Total ► 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
THE CLEVELAND MUSEUM OF NATURAL HISTORY 1 WADEOVAL DR CLEVELAND, OH 44106		NC	4TH OF \$500K FOR SUPPORT FOR CENTENNIAL CAMPAIGN (5 YRS)	100,000
MAKE-A-WISH FOUNDATION OF OHIO KENTUCKY & INDIANA 6060 ROCKSIDE WOODS BLVD SUITE 315 INDEPENDENCE, OH 44131		NC	FINAL OF \$60K FOR KIDS FOR WISH KIDS PROGRAM (2 YRS)	20,000
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22313		NC	FINAL OF \$650K FOR STRENGTH FOR TODAY, BRIGHT HOPE FOR TOMORROW CAMPAIGN & ONGOING OPERATING SUPPORT (3YRS)	216,600
Total ▶ 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
IDEASTREAM1375 EUCLID AVE CLEVELAND, OH 44103		NC	FINAL OF \$330K FOR SUPPORT FOR BROADCAST OF NOVA ON WVIZ/PBS & SCIENCE FRIDAY ON 90.3 WCPN FOR FY15-17 & CAMPAIGN FOR COMMUNITY FY16-17 (3 YRS)	135,000
THE CHILDHOOD LEAGUE CENTER 674 CLEVELAND AVE COLUMBUS, OH 43215		NC	FINAL OF \$30K FOR EARLY INTERVENTION IN EARLY LEARNING (3 YRS)	10,000
THE OHIO STATE UNIVERSITY MORITZ COLLEGE OF LAW 55 W 12TH AVE COLUMBUS, OH 43210		NC	FINAL OF \$150K FOR FELLOWSHIP PROGRAM IN PUBLIC SERVICE LAW (3 YRS)	50,000
Total 				3,176,690
3a				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION 700 CHILDRENS DR COLUMBUS, OH 43205		NC	2ND OF \$250K FOR A NEW ERA IN BEHAVIORAL HEALTH THE LAUNCH OF THE SUICIDE PREVENTION CENTER AT NATIONWIDE CHILDREN'S HOSPITAL (5 YRS)	50,000
GREATER CLEVELAND HABITAT FOR HUMANITY 2110 W 110TH STREET CLEVELAND, OH 44102		NC	2ND OF \$150K FOR 100 HOMES INITIATIVE(3 YRS)	50,000
BALLETMET322 MT VERNON AVE COLUMBUS, OH 43215		NC	2ND OF \$245K FOR DANCE CENTRE STUDIO FLOORS (5 YRS)	49,000
Total ▶ 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CAPA6380 MILL RD BROADVIEW HEIGHTS, OH 44147		NC	2ND OF \$100K FOR CAPA'S RENOVATIONS OF THE OHIO THEATRE (5 YRS)	20,000
CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL PARK 1403 WEST HINES HILL ROAD PENINSULA, OH 44264		NC	2ND OF \$250K FOR CENTRAL VISITOR CENTER FOR CUYAHOGA VALLEY NATIONAL PARK (5 YRS)	50,000
CUYAHOGA VALLEY SCENIC RAILROAD 2325 STINE ROAD PENINSULA, OH 44264		NC	2ND OF \$250K FOR CVSR'S CAPITAL CAMPAIGN (5 YRS)	50,000
Total ► 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
PROGRESSIVE ARTS ALLIANCE 3311 PERKINS AVE SUITE 300 CLEVELAND, OH 44114		NC	FINAL OF \$40K FOR THE PAA (REINBERGER) MOBILE MAKER LAB (2 YRS)	20,000
THE CHILDREN'S MUSEUM OF CLEVELAND 3813 EUCLID AVE CLEVELAND, OH 44115		NC	2ND OF \$250K FOR A NEW HOME FOR THE CHILDREN'S MUSEUM OF CLEVELAND (5 YRS)	50,000
WESTERN RESERVE HISTORICAL SOCIETY 10825 EAST BOULEVARD CLEVELAND, OH 44106		NC	2ND OF \$120K FOR CLEVELAND STARTS HERE(3 YRS)	40,000
Total 				3,176,690
3a				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CLEVELAND RAPE CRISIS CENTER 1228 EUCLID AVE 200 CLEVELAND, OH 44115		NC	FINAL OF \$60K FOR COMPREHENSIVE SEXUAL VIOLENCE PREVENTION (2 YRS)	30,000
FRIENDS OF BREAKTHROUGH SCHOOLS 3615 SUPERIOR AVE 3103A CLEVELAND, OH 44114		NC	FINAL OF \$50K FOR HIGH-QUALITY EDUCATION FOR CLEVELAND'S UNDERSERVED CHILDREN (2 YRS)	25,000
TOWARDS EMPLOYMENT 1255 EUCLID AVE 300 CLEVELAND, OH 44115		NC	FINAL OF \$50K FOR REENTRY CAREER PATHWAY PROGRAMS (2 YRS)	25,000
Total 				3,176,690
3a				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF COLUMBUS 1108 CITY PARK AVE COLUMBUS, OH 43206		NC	BOYS & GIRLS CLUBS OF COLUMBUS TEEN PROGRAMMING	30,000
CHILDREN'S HUNGER ALLIANCE 4415 EUCLID AVE 301 CLEVELAND, OH 44103		NC	AFTERSCHOOL MEAL SPONSORSHIP IN CLEVELAND (\$25K) AND COLUMBUS (\$25K)	50,000
CHOICES 500 W WILSON BRIDGE RD SUITE 245 WORTHINGTON, OH 43085		NC	1ST OF COMPREHENSIVE CAMPAIGN \$175,000 (\$35,000/YEAR FOR 5 YEARS) AND ANNUAL OPERATING SUPPORT \$75,000 (\$15,000/YEAR FOR 5 YEARS)	50,000
Total ► 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
COMMUNITY SHELTER BOARD 355 E CAMPUS VIEW BLVD SUITE 250 COLUMBUS, OH 43235		NC	2017 GENERAL OPERATING SUPPORT, VAN BUREN CENTER SHELTERS AND NAVIGATOR PROGRAM SUPPORT	40,000
COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY 373 S HIGH ST COLUMBUS, OH 43215		NC	ADVOCATE FOR THE CHILD PROJECT	10,000
LIFECARE ALLIANCE1699 W MOUND ST COLUMBUS, OH 43223		NC	MEALS-ON-WHEELS UNDER 60	15,000
Total ► 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
MID OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123		NC	CONNECTING FRANKLIN COUNTY RESIDENTS IN NEED TO FRESH, HEALTHY FOOD	25,000
SON MINISTRIES INC2300 LYTHAM RD COLUMBUS, OH 43220		NC	AN ENTREPRENEURIAL APPROACH TO A FREE SUMMER LUNCH PROGRAM FOR LOW-INCOME CHILDREN	7,500
THE BREATHING ASSOCIATION 1520 OLD HENDERSON RD COLUMBUS, OH 43220		NC	KEEPING LOW-INCOME CENTRAL OHIO RESIDENTS WARM IN WINTER	10,000
Total 				3,176,690
3a				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
WESTERVILLE AREA RESOURCE MINISTY (WARM) 150 HEATHERDOWN DR WESTERVILLE, OH 43081		NC	YEAR-ROUND CHILD NUTRITION PROGRAM	7,500
BIG BROTHERS BIG SISTERS OF GREATER CLEVELAND 4614 PROSPECT AVE E 410 CLEVELAND, OH 44103		NC	ONE-TO-ONE YOUTH MENTORING	20,000
BOYS AND GIRLS CLUB OF CLEVELAND 6114 BROADWAY AVE CLEVELAND, OH 44127		NC	ACADEMIC SUCCESS PROGRAMMING	30,000
Total ▶ 3a				3,176,690

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DOMESTIC VIOLENCE & CHILD ADVOCACY CENTER 2806 PAYNE AVE CLEVELAND, OH 44114		NC	1ST OF \$80K FOR TRAUMA THERAPY PROGRAM AND TRAUMA-FOCUSED THERAPIST TRAINING (2 YRS 0	40,000
FIELDSTONE FARM THERAPEUTIC RIDING CENTER 16497 SNYDER RD CHAGRIN FALLS, OH 44023		NC	SUMMER CAMP AND RIDERSHIP SPONSOR	30,000
FRONT STEP HOUSING AND SERVICES 1545 W 25TH ST CLEVELAND, OH 44113		NC	LIFE SKILLS TRAINING FOR CHRONICALLY HOMELESS WITH A PERSISTENT MENTAL ILLNESS	10,000
Total 				3,176,690
3a				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
GREATER CLEVELAND FOOD BANK 15500 S WATERLOO RD CLEVELAND, OH 44110		NC	1ST OF \$124K FOR DIRECT HUNGER RELIEF INITIATIVES TO SUPPORT VULNERABLE POPULATIONS (2 YRS 0	62,100
LIFEACT210 BELL ST CHAGRIN FALLS, OH 44022		NC	1ST OF \$25K FOR SAVING LIVES UROK SUICIDE PREVENTION PROGRAM FOR NE OHIO YOUTH (2 YRS)	12,500
LUTHERAN METROPOLITAN MINISTRY 4515 SUPERIOR AVE CLEVELAND, OH 44103		NC	SUPPORT FOR 2100 LAKESIDE EMERGENCY MEN'S SHELTER	20,000
Total 				3,176,690
3a				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
MERRICK HOUSE 1050 STARKWEATHER AVE CLEVELAND, OH 44113		NC	ADULT LEARNING AND WORKFORCE DEVELOPMENT PROGRAM	20,000
OHIOGUIDESTONE 2173 N RIDGE RD SUITE E LORAIN, OH 44055		NC	RESIDENTIAL TREATMENT BASIC NEEDS SUPPORT	20,000
PROVIDENCE HOUSE INC 2050 W 32ND ST CLEVELAND, OH 44113		NC	SPONSOR DIRECT CARE COSTS FOR EIGHT CHILDREN AND THEIR FAMILIES IN THE PROVIDENCE HOUSE CRISIS NURSERY AND WELLNESS NURSERY	50,000
Total ► 3a				3,176,690

Form 990PF Part XV Line 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)				
a Paid during the year				
SHOES AND CLOTHES FOR KIDS 3500 LORAIN AVE SUITE 301 CLEVELAND, OH 44114		NC	1ST OF \$20K FOR SC4K SUPER CENTER PILOT PROGRAM (2 YRS 0	10,000
THE HIRAM HOUSE33775 HIRAM TRAIL CHAGRIN FALLS, OH 44022		NC	CAMPERSHIPS FOR OVERNIGHT SUMMER CAMP AT HIRAM HOUSE	10,000
VOLUNTEERS OF AMERICA OF GREATER OHIO 1776 EAST BROAD STREET COLUMBUS, OH 43203		NC	HOMELESS YOUTH -- BUILDING A PATH TO REACH FULL POTENTIAL	50,000
Total ► 3a				3,176,690

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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)				
a <i>Paid during the year</i>				
WOMENSAFE INC12041 RAVENNA RD CHARDON, OH 44024		NC	"THE GREEN HOUSE," WOMENSAFE'S EMERGENCY SHELTER AND RESOURCE CENTER	15,000
BUSINESS VOLUNTEERS UNLIMITED 1300 E 9TH STREET 1805 CLEVELAND, OH 44114		NC	CAPACITY BUILDING FOR NONPROFIT ORGANIZATIONS	10,000
FOUNDATION CENTER 1422 EUCLID AVE SUITE 1600 CLEVELAND, OH 44115		NC	DRIVING SOCIAL INNOVATION TO STRENGTHEN THE SOCIAL SECTOR	7,500
Total ► 3a				3,176,690

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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)				
a <i>Paid during the year</i>				
VICTORY GALLOP INC 1745 N HAMETOWN RD AKRON, OH 44333		NC	2017 OPERATING SUPPORT	10,000
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 44113		NC	WEST SIDE CATHOLIC CENTER FOOD PROGRAMMING	5,000
COLUMBUS SYMPHONY ORCHESTRA 55 E STATE ST COLUMBUS, OH 43215		NC	2017-2018 GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				3,176,690

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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)				
a <i>Paid during the year</i>				
COLUMBUS CHILDREN'S THEATRE 512 PARK ST COLUMBUS, OH 43215		NC	GENERAL OPERATING SUPPORT	10,000
JAZZ ARTS GROUP 400 S 5TH STREET 103 COLUMBUS, OH 43215		NC	2017-18 SEASON & EDUCATION PROGRAMS	10,000
PROMUSICA CHAMBER ORCHESTRA 620 E BROAD ST 300 COLUMBUS, OH 43215		NC	2016-2017 SEASON, GENERAL OPERATING SUPPORT	10,000
Total 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
OHIOANA LIBRARY274 E 1ST AVE 300 COLUMBUS, OH 43201		NC	2017 OHIOANA BOOK FESTIVAL	10,000
PHILANTHROPY OHIO500 S FRONT ST COLUMBUS, OH 43215		NC	ANNUAL MEMBERSHIP (TOTAL OF \$6895-\$525 ADMIN EXPENSE)	6,370
ALVIS INC1289 E LIVINGSTON AVE COLUMBUS, OH 43205		NC	HIRE EDUCATION CERTIFICATIONS	28,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGEWAY ACADEMY 2500 MEDARY AVE COLUMBUS, OH 43202		NC	SKILLS CENTER PROGRAM	12,000
CITY YEAR COLUMBUS35 N 4TH STREET COLUMBUS, OH 43215		NC	1ST OF \$20K FOR WHOLE SCHOOL WHOLE CHILD TUTORING AND MENTORING MODEL (2 YRS)	10,000
COLUMBUS METROPOLITAN LIBRARY FOUNDATION 96 S GRANT AVE COLUMBUS, OH 43215		NC	DEVELOPMENT OF CORE TECHNOLOGY TRAINING CURRICULUM	40,000
Total 				3,176,690
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
I KNOW I CAN1108 CITY PARK AVE COLUMBUS, OH 43206		NC	SAVE SMART INDIVIDUAL DEVELOPMENT ACCOUNT (IDA) FOR POSTSECONDARY EDUCATION	30,000
JUNIOR ACHIEVEMENT OF CENTRAL OHIO INC 68 E 2ND AVE COLUMBUS, OH 43201		NC	2017-2018 EDUCATION PROGRAMS	25,000
KIPP COLUMBUS2900 INSPIRE DRIVE COLUMBUS, OH 43224		NC	CLASSROOM LIBRARIES FOR 3RD AND 4TH GRADE	15,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOWER LIGHTS MINISTRIES 1066 BELLOWS AVE COLUMBUS, OH 43223		NC	BRIGHT LIGHTS KIDS	10,000
SEE KIDS DREAM4025 16 ORCHARD LN COLUMBUS, OH 43214		NC	EXPANDING SERVICE LEARNING FOR CENTRAL OHIO YOUTH	15,000
KIPP COLUMBUS2900 INSPRE DRIVE COLUMBUS, OH 43224		NC	ELEMENTARY LITERACY SPECIALIST	25,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNSTOWN UNITED METHODIST CHURCH 159 S MAIN ST JOHNSTOWN, OH 43031		NC	JOHNSTOWN-NORTHRIDGE ROCKIN' COOL FREEDOM SCHOOL	15,000
FUND FOR OUR ECONOMIC FUTURE 4415 EUCLID AVE 203 CLEVELAND, OH 44103		NC	1ST OF \$100K FOR ADVANCING GROWTH & OPPORTUNITY TO TRANSFORM THE ECONOMY OF NE OHIO (3 YRS)	33,000
EXPONENT PHILANTHROPY 1111 SUPERIOR AVE SUITE 1112 CLEVELAND, OH 44102		NC	ANNUAL SUPPORT (COULD DO \$1000)	1,500
Total ▶ 3a				3,176,690

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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)				
a <i>Paid during the year</i>				
AFTER-SCHOOL ALL STARS 1331 H STREET NW SUITE 1100 WASHINGTON, DC 20005		NC	GENERAL OPERATING SUPPORT	20,000
BALDWIN WALLACE UNIVERSITY 275 EASTLAND RD BEREA, OH 44017		NC	1ST OF \$30K FOR BALDWIN WALLACE SCHOLARS PROGRAM -- SUMMER WORK EXPERIENCE (2 YRS)	15,000
BROADWAY CHRISTIAN CHURCH 5920 ENGEL AVE CLEVELAND, OH 44127		NC	SUMMER READING PROGRAM	3,000
Total ► 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106		NC	PURCHASE OF SUITE OF 3D PRINTERS TO ENHANCE CAPABILITIES OF SEARS THINK [BOX]	42,815
CITY YEAR CLEVELAND 820 PROSPECT AVE E CLEVELAND, OH 44115		NC	1ST OF \$60K FOR WHOLE SCHOOL WHOLE CHILD SCHOOL-BASED MODEL (2 YRS)	30,000
CLEVELAND INSTITUTE OF ART 11610 EUCLID AVE CLEVELAND, OH 44106		NC	SCHOLARSHIPS FOR CLEVELAND INSTITUTE OF ART STUDENTS WITH FINANCIAL NEEDS	7,500
Total ► 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND LEADERSHIP CENTER 1375 E 9TH STREET 1100 CLEVELAND, OH 44114		NC	1ST OF \$40K FOR DEVELOPING CLEVELAND'S NEXT GENERATION OF LEADERS (2 YRS)	20,000
CLEVELAND METROPOLITAN SCHOOL DISTRICT 1111 SUPERIOR AVE SUITE 1800 CLEVELAND, OH 44114		NC	ALL-CITY ARTS COLLEGE & CAREER READINESS AFTERSCHOOL INTENSIVE	15,000
CLEVELAND SCHOOL OF THE ARTS 2064 STERNS RD CLEVELAND, OH 44106		NC	A NEW GENERATION OF THE CLEVELAND SCHOOL OF THE ARTS	15,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE NOW GREATER CLEVELAND 50 PUBLIC SQUARE 1800 CLEVELAND, OH 44113		NC	1ST OF \$40K FOR ADULT PROGRAMS AND SERVICES	20,000
CORNUCOPIA INC 700 W ST CLAIR SUITE 310 CLEVELAND, OH 44113		NC	VOCATIONAL TRAINING AND PLACEMENT PROGRAMS FOR PEOPLE WITH DISABILITIES	25,000
CUYAHOGA COUNTY PUBLIC LIBRARY 2111 SNOW RD PARMA, OH 44134		NC	2017-2018 HOMEWORK CENTERS	30,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
ESPERANZA3104 W 25TH STREET CLEVELAND, OH 44109		NC	LIDERES AVANZANDO COLLEGE RETENTION PROGRAM	15,000
JUNIOR ACHIEVEMENT OF GREATER CLEVELAND 1422 EUCLID AVE 952 CLEVELAND, OH 44115		NC	SUPPORT FOR JUNIOR ACHIEVEMENT PROGRAMS IN NORTHEAST OHIO	15,000
LAKE ERIE NATURE AND SCIENCE CENTER 28728 WOLF RD BAY VILLAGE, OH 44140		NC	1ST OF \$30K FOR SCIENCE EDUCATION FOR CHILDREN AND FAMILIES (2 YRS)	15,000
Total ► 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAWRENCE SCHOOL 1551 EAST WALLINGS RD BROADVIEW HEIGHTS, OH 44147		NC	TUITION ASSISTANCE FOR LOWER-INCOME, CUYAHOGA COUNTY FAMILIES	25,000
MAGNET THE MANUFACTURING ADVOCACY AND GROWTH NETWORK 1768 E 25TH STREET CLEVELAND, OH 44114		NC	1ST OF \$40K FOR EARLY COLLEGE, EARLY CAREER CONNECTING CUYAHOGA COUNTY STUDENTS TO REWARDING CAREERS AND COLLEGE (2 YRS)	20,000
MALACHI CENTER 2416 SUPERIOR VIADUCT CLEVELAND, OH 44113		NC	AFTER SCHOOL PROGRAM	10,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONTESSORI DEVELOPMENT PARTNERSHIPS 975 EAST BLVD CLEVELAND, OH 44108		NC	STONEBROOK MONTESSORI - A CMSD CHARTER SCHOOL IN THE GLENVILLE COMMUNITY OF CLEVELAND	25,000
NATIONAL INVENTORS HALL OF FAME (FKA INVENT NOW) 3701 HIGHLAND PARK NW NORTH CANTON, OH 44720		NC	1ST OF \$30K FOR CAMP INVENTION - 2017 & 2018 (2 YRS)	15,000
NEWBRIDGE CLEVELAND CENTER FOR ARTS AND TECHNOLOGY 3634 EUCLID AVE SUITE 100 CLEVELAND, OH 44115		NC	WORKFORCE TRAINING PROGRAM	20,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN DOORS ACADEMY 1427 E 36TH STREET 4206A CLEVELAND, OH 44114		NC	MIDDLE SCHOOL PROGRAM CREATING IMPACT THROUGH YOUTH SOCIO-EMOTIONAL DEVELOPMENT	10,000
PRE4CLE6393 OAK TREE BLVD INDEPENDENCE, OH 44131		NC	ADVOCACY SUPPORT FOR PRE4CLE	10,000
REFUGEE RESPONSE4115 BRIDGE AVE CLEVELAND, OH 44113		NC	REAP - THE REFUGEE EMPLOYMENT THROUGH AGRICULTURE PROGRAM	25,000
Total ▶ 3a				3,176,690

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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)				
a <i>Paid during the year</i>				
SCRANTON ROAD MINISTRIES COMMUNITY DEVELOPMENT CORP 3095 SCRANTON RD CLEVELAND, OH 44113		NC	YOUTH JOBS PARTNERSHIP COMPREHENSIVE AND COLLABORATIVE JOB TRAINING	22,500
SEEDS OF LITERACY 3104 W 25TH STREET 3RD FLOOR CLEVELAND, OH 44109		NC	SEEDS OF LITERACY EMPOWERING ADULTS THROUGH EDUCATION	35,000
TEACH FOR AMERICA- OHIO 3500 LORAIN AVE SUITE 400 CLEVELAND, OH 44113		NC	SUPPORTING TEACH FOR AMERICA'S IMPACT IN GREATER CLEVELAND	10,000
Total 				3,176,690
3a				

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a <i>Paid during the year</i>				
THE METROHEALTH FOUNDATION 333 W FORST ST 1370 DETROIT, MI 48226		NC	SCIENCE LAB FOR LINCOLN-WEST SCHOOL OF SCIENCE & HEALTH AT METROHEALTH	50,000
THE OHIO FOUNDATION OF INDEPENDENT COLLEGES 250 E BROAD ST 1700 COLUMBUS, OH 43215		NC	THE REINBERGER FOUNDATION SCHOLARSHIP PROGRAM	5,000
URBAN COMMUNITY SCHOOL 4909 LORAIN AVE CLEVELAND, OH 44102		NC	SCHOLARSHIP SUPPORT AT URBAN COMMUNITY SCHOOL	25,000
Total 				3,176,690
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY KITCHEN INC 640 S OHIO AVE COLUMBUS, OH 43205		NC	1ST OF \$20K FOR MEAL PROGRAM(2 YRS)	10,000
LOWER LIGHTS CHRISTIAN HEALTH CENTER 1160 W BROAD ST COLUMBUS, OH 43222		NC	NONPROFIT GROCERY STORE AND CAFE	15,000
THE SALVATION ARMY COLUMBUS 4485 S HAMILTON RD GROVEPORT, OH 43125		NC	GENERAL OPERATING SUPPORT	12,500
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL OHIO YOUTH FOR CHRIST 5000 ARLINGTON CENTRE BLVD BOX 9B COLUMBUS, OH 43220		NC	SERVING TEEN VICTIMS OF DOMESTIC MINOR SEX TRAFFICKING	10,000
THE LITTLEST HEROES 32000 AURORA RD SOLON, OH 44139		NC	HEROES FAMILY FUND	5,000
RAHAB MINISTRIES 3480 WEST MARKET STREET SUITE 105 FAIRLAWN, OH 44333		NC	PROGRAM SUPPORT	10,000
Total ▶ 3a				3,176,690

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a <i>Paid during the year</i>				
JOSEPH'S HOME 2412 COMMUNITY COLLEGE AVE CLEVELAND, OH 44115		NC	OPERATING SUPPORT FOR EXPANSION EFFORTS FOR MEDICAL RESPITE PROGRAMMING	15,000
MEDWORKS39000 CENTER RIDGE RD 2 NORTH RIDGEVILLE, OH 44039		NC	COMMUNITY BASED HEALTHCARE USING SELF-COLLECTION	25,000
MALACHI HOUSE2810 CLINTON AVE CLEVELAND, OH 44113		NC	RESIDENTIAL CARE FOR TERMINALLY ILL LOW-INCOME AND HOMELESS POPULATIONS	20,000
Total ► 3a				3,176,690

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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)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF GREATER CLEVELAND 3470 E 152ND STREET CLEVELAND, OH 44120		NC	FAMILY HOMELESS SHELTER RENOVATION FINAL PHASE	30,000
BUILDING HOPE IN THE CITY 2038 W 29TH STREET CLEVELAND, OH 44113		NC	SUPPORT FOR THE HOPE CENTER	15,000
FLYING HORSE FARMS5260 OH-95 MT GILEAD, OH 43338		NC	NEURO-ONCOLOGY FAMILY CAMP IN 2018	10,000
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES5425 WARNER RD 10 CLEVELAND, OH 44125		NC	PREMATURITY RESEARCH CENTER AT OHIO COLLABORATIVE	55,000
PHILANTHROPY OHIO500 S FRONT ST CLEVELAND, OH 43215		NC	2017 GENERAL OPERATING SUPPORT	7,500
FIRST TEE OF AKRON INC 2000 S HAWKINS AVE AKRON, OH 44314		NC	THE FIRST TEE OF GREATER AKRON 2018 GENERAL OPERATING	10,205
Total ▶ 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
WORTHINGTON YOUTH BOOSTERS INC 200 E WILSON BRIDGE RD 108 COLUMBUS, OH 43085		NC	GENERAL OPERATING EXPENSES	5,000
THE CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVE CLEVELAND, OH 44102		NC	THE INFLUENCE OF VITAMIN D ON AUTOPHAGY IN CROHN'S DISEASE	10,000
GREATER CLEVELAND HABITAT FOR HUMANITY 2110 W 110TH STREET CLEVELAND, OH 44102		NC	FINAL OF \$150K FOR 100 HOMES INITIATIVE(3 YRS)	50,000
Total 3a				3,176,690

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHOICES 500 W WILSON BRIDGE RD SUITE 245 WORTHINGTON, OH 43085		NC	2ND OF COMPREHENSIVE CAMPAIGN \$175,000 (\$35,000/YEAR FOR 5 YEARS) AND ANNUAL OPERATING SUPPORT \$75,000 (\$15,000/YEAR FOR 5 YEARS)	50,000
GREATER CLEVELAND FOOD BANK 15500 S WATERLOO RD CLEVELAND, OH 44110		NC	FINAL OF \$124K FOR DIRECT HUNGER RELIEF INITIATIVES TO SUPPORT VULNERABLE POPULATIONS (2 YRS)	62,100
Total ► 3a				3,176,690

TY 2017 Accounting Fees Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	16,750	8,375		8,375

TY 2017 Investments Corporate Bonds Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GLENMEDE # 4036-01-4/5	624,553	613,713
GOLDMAN SACHS - 724-4	2,130,051	2,130,051
GOLDMAN SACHS - 725-1	3,560,857	3,517,274

TY 2017 Investments Government Obligations Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879**US Government Securities - End
of Year Book Value:**

10,326,117

**US Government Securities - End
of Year Fair Market Value:**

10,325,314

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2017 Investments - Other Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MERRILL LYNCH - 02300	AT COST	660,530	751,583
GLENMEDE # 4036-01-4/5	AT COST	27,667,817	38,279,037
OTHER INVESTMENTS	AT COST	162,947	0
GOLDMAN SACHS - 724-4	AT COST	166,725	148,272
GOLDMAN SACHS - 728-5	AT COST	17,036,131	17,791,841

TY 2017 Legal Fees Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,627	0		3,627

TY 2017 Other Decreases Schedule

Name: THE REINBERGER FOUNDATION
EIN: 34-6574879

Description	Amount
BOOK/TAX DIFFERENCE PARTNERSHIP INCOME	709,448

TY 2017 Other Expenses Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	2,510	0		2,510
MISCELLANEOUS	137	0		137
LIABILITY INSURANCE	6,662	0		6,662
DUES AND FEES	1,635	0		1,635
GEN 4 EXPENSE	5,377	0		5,377
SOFTWARE	15,934	0		15,934

TY 2017 Other Income Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	718,215	718,215	718,215
OTHER INVESTMENT INCOME	10	10	10
PARTNERSHIP INCOME	819	819	819
OTHER INVESTMENT EXPENSE	-260	-260	-260

TY 2017 Other Increases Schedule

Name: THE REINBERGER FOUNDATION
EIN: 34-6574879

Description	Amount
BOOK/TAX DIVIDEND INTEREST GAIN AND LOSS	273,946

TY 2017 Other Professional Fees Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUST MANAGEMENT FEE	272,342	272,342		0
INVESTMENT CONSULTING	20,808	20,808		0
	0	0		0

TY 2017 Taxes Schedule**Name:** THE REINBERGER FOUNDATION**EIN:** 34-6574879

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	105,000	0		0
PAYROLL TAXES	10,626	1,594		9,032
FOREIGN TAX PAID	12,296	12,296		0