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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 10-01-2017, and ending 09-30-2018

Name of foundation HARRY C MOORES FOUNDATION		A Employer identification number 31-6035344	
Number and street (or P O box number if mail is not delivered to street address) 100 SOUTH THIRD STREET	Room/suite	B Telephone number (see instructions) (614) 227-8884	
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH 432154236		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 35,185,578	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

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 <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	30	30		
	4 Dividends and interest from securities	1,230,461	1,230,461		
	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)		689,457		
	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)	1,860	1,860	0		
12 Total. Add lines 1 through 11	1,232,351	1,921,808	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,500	1,500	0	0
	c Other professional fees (attach schedule)	198,061	198,061	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	54,864	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	360	360	0	0
	23 Other expenses (attach schedule)	315	315	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	255,100	200,236	0	0
25 Contributions, gifts, grants paid	1,982,266			1,982,266	
26 Total expenses and disbursements. Add lines 24 and 25	2,237,366	200,236	0	1,982,266	
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,005,015			
	b Net investment income (if negative, enter -0-)		1,721,572		
c Adjusted net income(if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	318,398	214,510	214,510
	2 Savings and temporary cash investments	784,319	344,590	344,590
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	17,309,302	18,046,691	28,193,353
	c Investments—corporate bonds (attach schedule)	7,110,964	6,601,634	6,433,125
	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) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	25,522,983	25,207,425	35,185,578	
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 ▶ <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	25,522,983	25,207,425	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	0	0	
30 Total net assets or fund balances (see instructions)	25,522,983	25,207,425		
31 Total liabilities and net assets/fund balances (see instructions) .	25,522,983	25,207,425		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	25,522,983
2 Enter amount from Part I, line 27a	2	-1,005,015
3 Other increases not included in line 2 (itemize) ▶ _____	3	689,457
4 Add lines 1, 2, and 3	4	25,207,425
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	25,207,425

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)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	689,457
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	-94,966

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	1,834,943	33,339,751	0 055038
2015	1,828,668	32,022,084	0 057106
2014	1,793,407	33,624,380	0 053337
2013	1,788,623	33,373,240	0 053595
2012	1,658,363	29,627,014	0 055975
2 Total of line 1, column (d)			2 0 275051
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 055010
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 35,349,482
5 Multiply line 4 by line 3			5 1,944,575
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 17,216
7 Add lines 5 and 6			7 1,961,791
8 Enter qualifying distributions from Part XII, line 4			8 1,982,266

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)		
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	1	17,216
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	17,216
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	17,216
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	28,200
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	28,200
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	10,984
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 10,984 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	No
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 N/A	13	Yes	
14	The books are in care of MARY CUMMINS Telephone no (614) 227-8884			

Located at **100 SOUTH THIRD STREET COLUMBUS OH** ZIP+4 **43215**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	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? <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). <input type="checkbox"/>	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))?	<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)?		5b		
	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			
	<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?	<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?		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?	<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, 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
SEI PRIVATE TRUST CO 1 FREEDOM VALLEY DR OAKS, PA 19456	INVESTMENT ADVISORY FEES	112,499
BRICKLER & ECKLER 100 S THIRD ST COLUMBUS, OH 43215	ADMINISTRATIVE SERVICES	52,612

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANTS TO CHARITABLE GROUPS IN CENTRAL OHIO	1,982,266
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	34,784,781
b	Average of monthly cash balances.	1b	1,103,018
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	35,887,799
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	35,887,799
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	538,317
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	35,349,482
6	Minimum investment return. Enter 5% of line 5.	6	1,767,474

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	1,767,474
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	17,216
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	17,216
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,750,258
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,750,258
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	1,750,258

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,982,266
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	1,982,266
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	17,216
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,965,050

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				1,750,258
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.	222,423			
b From 2013.	164,999			
c From 2014.	185,211			
d From 2015.	241,259			
e From 2016.	205,479			
f Total of lines 3a through e.	1,019,371			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,982,266				
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.				1,750,258
e Remaining amount distributed out of corpus	232,008			
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	1,251,379			
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).	222,423			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,028,956			
10 Analysis of line 9				
a Excess from 2013.	164,999			
b Excess from 2014.	185,211			
c Excess from 2015.	241,259			
d Excess from 2016.	205,479			
e Excess from 2017.	232,008			

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 <input 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	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 <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed MS MARY CUMMINS 100 SOUTH THIRD STREET COLUMBUS, OH 43215 (614) 227-8884	
b The form in which applications should be submitted and information and materials they should include DETAIL IS AVAILABLE THROUGH THE GRANT APPLICATION INSTRUCTIONS WHICH CAN BE OBTAINED UPON REQUEST	
c Any submission deadlines JUNE 1 FOR GRANTS MADE IN AUGUST/SEPTEMBER	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GRANTS ARE NOT MADE TO INDIVIDUALS OR PRIVATE FOUNDATIONS	

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	1,982,266
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)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(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.		
	***** Signature of officer or trustee	2019-02-05 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	ANDREW AREND		2019-02-05		P00631697
	Firm's name ▶ HARRIS BURNETT AREND & SCHMIESING CPAS				Firm's EIN ▶ 20-0562744
Firm's address ▶ 7730 OLENTANGY RIVER ROAD COLUMBUS, OH 43235					Phone no (614) 436-2727

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)
UNITED CONTINENTAL HLDGS		2008-07-23	2018-01-29
MONSANTO CO		2010-08-16	2018-04-16
STARBUCKS CORP		2014-02-26	2018-06-20
WHIRLPOOL CORP		2010-12-15	2018-07-25
US TREASURY BILL		2018-05-15	2018-08-30
ABBVIE INC		2016-04-01	2017-12-11
APPLIED MATERIALS INC		2012-08-08	2017-12-11
COCA COLA EUROPEAN PARTNERS		2008-12-03	2017-12-11
DR HORTON INC		2014-08-27	2017-12-11
DISCOVER FINANCIAL SERVICES		2016-04-01	2017-12-11

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)
322,484		44,890	277,594
246,276		115,514	130,762
101,790		72,388	29,402
242,916		175,719	67,197
805,000		805,000	0
9,642		5,743	3,899
20,616		4,758	15,858
51,028		50,206	822
35,304		15,204	20,100
22,294		15,414	6,880

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			277,594
			130,762
			29,402
			67,197
			0
			3,899
			15,858
			822
			20,100
			6,880

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)
KOHL'S CORP WISC		2012-12-07	2017-12-11
KORN/FERRY INTL DELA		2016-10-07	2017-12-11
MAGNA INTERNATIONAL INC		2016-06-30	2017-12-11
MIRCROSOFT CORP		2006-05-24	2017-12-11
OWENS CORNING INC		2014-08-11	2017-12-11
SPIRIT AEROSYSTEMS HLD CL A		2013-03-25	2017-12-11
TIMKEN CO		2015-08-31	2017-12-11
UNITEDHEALTH GP INC		2008-12-03	2017-12-11
KOHL'S CORP WISC		2012-12-07	2018-04-03
MASIMO CORP		2014-08-11	2018-04-03

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)
25,247		21,967	3,280
102,748		52,972	49,776
33,599		21,035	12,564
17,031		4,680	12,351
8,779		3,424	5,355
16,726		3,649	13,077
96,915		63,354	33,561
16,689		1,473	15,216
19,009		13,180	5,829
67,791		17,807	49,984

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	
			3,280
			49,776
			12,564
			12,351
			5,355
			13,077
			33,561
			15,216
			5,829
			49,984

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)
DIEBOLD NXDF INC		2017-08-17	2018-07-09
DIEBOLD NXDF INC		2017-12-11	2018-07-09
DIEBOLD NXDF INC		2018-04-03	2018-07-09
TRIUMPH GROUP INC		2017-12-11	2018-07-09
ALPHABET INC CL C		2010-08-23	2018-07-09
ARCONIC INC		2015-08-31	2018-07-09
INTEL CORP		2006-03-14	2018-07-09
APPLE INC		2012-12-07	2018-08-29
WHIRLPOOL CORP		2017-04-11	2018-08-29
NEWELL BRANDS INC		2017-12-11	2018-08-29

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)
50,532		80,294	-29,762
6,478		9,344	-2,866
14,253		15,991	-1,738
59,399		79,626	-20,227
11,491		2,320	9,171
41,434		48,574	-7,140
20,676		7,916	12,760
11,014		3,819	7,195
61,184		79,778	-18,594
57,459		80,206	-22,747

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-29,762
			-2,866
			-1,738
			-20,227
			9,171
			-7,140
			12,760
			7,195
			-18,594
			-22,747

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)
NEWELL BRANDS INC		2018-04-03	2018-08-29
WESTERN DIGITAL CORP		2018-07-09	2018-08-29
WHIRLPOOL CORP		2018-04-03	2018-08-29
GOVERNMENT FUND SEOXX		2015-09-01	2017-11-07
CORE FIXED INCOME FUND SCOAX		2015-09-01	2017-11-07
US MANAGED VOL FUND SVYAX		2015-09-01	2017-11-07
LIMITED DURATION BOND SLDBX		2015-09-01	2017-11-07
WORLD EQUITY EX-US FUND WEUSX		2015-09-01	2017-11-07
OPPORTUNISTIC IND FD A ENIAX		2015-09-01	2017-11-07
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2017-11-07

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)
13,260		14,799	-1,539
64,490		79,494	-15,004
6,440		7,523	-1,083
28,178		28,178	0
6,115		6,202	-87
5,213		4,929	284
3,071		3,084	-13
2,761		2,185	576
2,452		2,431	21
1,832		1,746	86

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-1,539
			-15,004
			-1,083
			0
			-87
			284
			-13
			576
			21
			86

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)
MULTI ASSET REAL RETURN SEIAX		2015-09-01	2017-11-07
DYNAMIC ASSET ALLOC FUND SDLAX		2015-09-01	2017-11-07
REAL ESTATE FUND SETAX		2015-09-01	2017-11-07
HIGH YIELD BOND FUND SGYAX		2015-09-01	2017-11-07
EMERGING MRKTS DEBT FUND SEDAX		2015-09-01	2017-11-07
EMERGING MRKTS EQ A SMQFX		2015-09-01	2017-11-07
GOVERNMENT FUND SEOXX		2015-09-01	2018-02-14
CORE FIXED INCOME FUND SCOAX		2015-09-01	2018-02-14
US MANAGED VOL FUND SVYAX		2015-09-01	2018-02-14
LIMITED DURATION BOND SLDBX		2015-09-01	2018-02-14

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)
1,832		2,027	-195
1,522		1,028	494
930		1,027	-97
916		924	-8
916		942	-26
620		511	109
27,693		27,693	0
6,009		6,258	-249
5,123		5,216	-93
3,019		3,049	-30

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	
			-195
			494
			-97
			-8
			-26
			109
			0
			-249
			-93
			-30

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)
WORLD EQUITY EX-US FUND WEUSX		2015-09-01	2018-02-14
OPPORTUNISTIC IND FD A ENIAX		2015-09-01	2018-02-14
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2018-02-14
MULTI ASSET REAL RETURN SEIAX		2015-09-01	2018-02-14
DYNAMIC ASSET ALLOC FUND SDLAX		2015-09-01	2018-02-14
REAL ESTATE FUND SETAX		2015-09-01	2018-02-14
HIGH YIELD BOND FUND SGYAX		2015-09-01	2018-02-14
EMERGING MRKTS DEBT FUND SEDAX		2015-09-01	2018-02-14
EMERGING MRKTS EQ A SMQFX		2015-09-01	2018-02-14
GOVERNMENT FUND SEOXX		2015-09-01	2018-05-09

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)
2,714		2,190	524
2,409		2,400	9
1,800		1,895	-95
1,800		2,046	-246
1,495		1,061	434
914		1,141	-227
900		935	-35
900		922	-22
609		495	114
28,113		28,113	0

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	
			524
			9
			-95
			-246
			434
			-227
			-35
			-22
			114
			0

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)
CORE FIXED INCOME FUND SCOAX		2015-09-01	2018-05-09
US MANAGED VOL FUND SVYAX		2015-09-01	2018-05-09
LIMITED DURATION BOND SLDBX		2015-09-01	2018-05-09
WORLD EQUITY EX-US FUND WEUSX		2015-09-01	2018-05-09
OPPORTUNISTIC IND FD A ENIAX		2015-09-01	2018-05-09
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2018-05-09
MULTI ASSET REAL RETURN SEIAX		2015-09-01	2018-05-09
DYNAMIC ASSET ALLOC FUND SDLAX		2015-09-01	2018-05-09
REAL ESTATE FUND SETAX		2015-09-01	2018-05-09
HIGH YIELD BOND FUND SGYAX		2015-09-01	2018-05-09

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)
6,100		6,415	-315
5,201		5,320	-119
3,064		3,108	-44
2,755		2,186	569
2,446		2,451	-5
1,827		1,848	-21
1,827		2,056	-229
1,518		1,065	453
928		1,111	-183
914		950	-36

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-315
			-119
			-44
			569
			-5
			-21
			-229
			453
			-183
			-36

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)
EMERGING MRKTS DEBT FUND SEDAX		2015-09-01	2018-05-09
EMERGING MRKTS EQ A SMQFX		2015-09-01	2018-05-09
GOVERNMENT FUND SEOXX		2015-09-01	2018-08-06
CORE FIXED INCOME FUND SCOAX		2015-09-01	2018-08-06
US MANAGED VOL FUND SVYAX		2015-09-01	2018-08-06
LIMITED DURATION BOND SLDBX		2015-09-01	2018-08-06
WORLD EQUITY EX-US FUND WEUSX		2015-09-01	2018-08-06
OPPORTUNISTIC IND FD A ENIAX		2015-09-01	2018-08-06
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2018-08-06
MULTI ASSET REAL RETURN SEIAX		2015-09-01	2018-08-06

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)
914		992	-78
618		513	105
28,515		28,515	0
6,188		6,478	-290
5,275		5,081	194
3,108		3,149	-41
2,794		2,273	521
2,481		2,492	-11
1,853		1,771	82
1,853		2,062	-209

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	
			-78
			105
			0
			-290
			194
			-41
			521
			-11
			82
			-209

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)
DYNAMIC ASSET ALLOC FUND SDLAX		2015-09-01	2018-08-06
REAL ESTATE FUND SETAX		2015-09-01	2018-08-06
HIGH YIELD BOND FUND SGYAX		2015-09-01	2018-08-06
EMERGING MRKTS DEBT FUND SEDAX		2015-09-01	2018-08-06
EMERGING MRKTS EQ A SMQFX		2015-09-01	2018-08-06
CORE FIXED INCOME FUND SCOAX		2015-09-01	2018-08-30
US MANAGED VOL FUND SVYAX		2015-09-01	2018-08-30
LIMITED DURATION BOND SLDBX		2015-09-01	2018-08-30
WORLD EQUITY EX-US FUND WEUSX		2015-09-01	2018-08-30
OPPORTUNISTIC IND FD A ENIAX		2015-09-01	2018-08-30

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)
1,540		1,030	510
941		1,042	-101
927		957	-30
927		1,035	-108
627		555	72
215,264		225,148	-9,884
183,520		173,756	9,764
108,128		109,536	-1,408
97,216		79,071	18,145
86,304		86,382	-78

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	
			510
			-101
			-30
			-108
			72
			-9,884
			9,764
			-1,408
			18,145
			-78

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)
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2018-08-30
MULTI ASSET REAL RETURN SEIAX		2015-09-01	2018-08-30
DYNAMIC ASSET ALLOC FUND SDLAX		2015-09-01	2018-08-30
REAL ESTATE FUND SETAX		2015-09-01	2018-08-30
HIGH YIELD BOND FUND SGYAX		2015-09-01	2018-08-30
EMERGING MRKTS DEBT FUND SEDAX		2015-09-01	2018-08-30
EMERGING MRKTS EQ A SMQFX		2015-09-01	2018-08-30
M/S #136091 - RETURN OF CAPITAL		2015-09-01	2018-09-30

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)
64,480		60,109	4,371
64,480		71,928	-7,448
53,568		35,441	18,127
32,736		35,880	-3,144
32,240		33,309	-1,069
32,240		37,795	-5,555
21,824		19,821	2,003
1,786			1,786

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	
			4,371
			-7,448
			18,127
			-3,144
			-1,069
			-5,555
			2,003
			1,786

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
DAVID FENNER	CHAIR 8 00	0	0	0
4056 FAIRFAX DRIVE COLUMBUS, OH 43220				
ROBERT WISEMAN	SECRETARY 2 00	0	0	0
6858 DOWNS STREET WORTHINGTON, OH 43085				
KURT TUNNELL	TREASURER 2 00	0	0	0
3709 SCIOTO RUN BLVD HILLIARD, OH 43026				
JAMES BECHTEL	TRUSTEE 1 00	0	0	0
230 WEST STREET COLUMBUS, OH 43215				
KRISTEN SYDNEY	TRUSTEE 1 00	0	0	0
153 SOUTH DAWSON BEXLEY, OH 43209				

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>				
BEXLEY UNITED METHODIST CHURCH 2657 E BROAD ST BEXLEY, OH 43209	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
STONYBROOK UNITED METHODIST CHURCH 485 CHERRY BOTTOM RD GAHANNA, OH 43230	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
CRISTO REY COLUMBUS HIGH SCHOOL 400 E TOWN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ► 3a				1,982,266

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>				
MARBURN ACADEMY 9555 JOHNSTOWN RD NEW ALBANY, OH 43054	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	27,500
METHODIST THEOLOGICAL SCHOOL IN OHIO 3081 COLUMBUS PIKE DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	24,800
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
Total ► 3a				1,982,266

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>				
UNION COLLEGE310 COLLEGE ST BARBOURVILLE, KY 40906	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
WOSU2400 OLENTANGY RIVER RD COLUMBUS, OH 43210	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
MOUNT CARMEL HEALTH SYSTEM FOUNDATIONS 6150 E BROAD ST COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
Total ▶ 3a				1,982,266


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 CHILDRENS HOSPITAL FOUNDATION 700 CHILDRENS DR COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
OHIOHEALTH FOUNDATION 180 E BROAD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
BALLETMET322 MT VERNON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				1,982,266

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>				
BALLETMET (CAPITAL CAMPAIGN) 322 MT VERNON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
CATCO-PHOENIX77 S HIGH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
COLUMBUS CHILDREN'S THEATRE 512 PARK ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,000
Total ▶ 3a				1,982,266

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				
COLUMBUS MUSEUM OF ART 480 E BROAD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
COLUMBUS SYMPHONY ORCHESTRA 55 E STATE ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	3,000
DAWES ARBORETUM 7770 JACKSONTOWN RD NEWARK, OH 43056	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,000
Total ▶ 3a				1,982,266

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>				
GRANGE INSURANCE AUDOBON CENTER 505 W WHITTIER ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
MOMENTUM-EXCELLENCE INC 500 S FRONT ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
OHIO HISTORY CONNECTION 800 E 17TH AVE COLUMBUS, OH 43211	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				1,982,266

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>				
OHIOANA LIBRARY ASSOCIATION 274 E 1ST AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	11,000
THURBER HOUSE77 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
BIG BROTHERS BIG SISTERS ASSOC 1855 E DUBLIN GRANVILLE RD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				1,982,266

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				
BOYS AND GIRLS CLUBS OF COLUMBUS 1108 CITY PARK AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
BRIDGEWAY ACADEMY 2500 MEDARY AVE COLUMBUS, OH 43202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,400
BUCKEYE RANCH697 E BROAD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	18,202
Total 				1,982,266
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>				
CENTRAL OHIO YOUTH FOR CHRIST 5000 ARLINGTON CENTRE BLVD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	17,900
CHARITY NEWSIES 4300 INDIANOLA AVE COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
CHILDHOOD LEAGUE CENTER 670 S 18TH ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				1,982,266

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>				
CHILDRENS HUNGER ALLIANCE 1105 SCHROCK AVE COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
CHRIST CHILD SOCIETYPO BOX 340091 COLUMBUS, OH 43234	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
CITY YEAR35 N 4TH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				1,982,266

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>				
CLINTONVILLE BEECHWOLD CRC 14 LAKEVIEW AVE COLUMBUS, OH 43202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
COLLEGE MENTORS FOR KIDS 212 W 10TH ST INDIANAPOLIS, IN 46202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
COMMUNITY FOR NEW DIRECTIONS 983 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	17,000
Total ▶ 3a				1,982,266

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>				
COMMUNITIES IN SCHOOLS OF CENTRAL OHIO 510 E NORTH BROADWAY ST COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
DEAF INITIATIVES INC 563 S DAWSON AVE COLUMBUS, OH 43209	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,500
DIRECTIONS FOR YOUTH AND FAMILIES 1515 INDIANOLA AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,553
Total ► 3a				1,982,266

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				
EASTER SEALS CENTRAL AND SOUTHEAST OHIO 3830 TRUEMAN CT HILLIARD, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
FELLOWSHIP OF CHRISTIAN ATHLETES 565 METRO PL S DUBLIN, OH 43017	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
FLYING HORSE FARMS5260 ST RT 95 MT GILEAD, OH 43338	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,000
Total ▶ 3a				1,982,266

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>				
FRANKLIN COUNTY 4H ADVISORY 2105 S HAMILTON RD COLUMBUS, OH 43232	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
FRANKLIN COUNTY CASA373 S HIGH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
GLADDEN COMMUNITY HOUSE 183 HAWKES AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				1,982,266

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>				
HARDY CENTER1743 E LAKEVIEW AVE COLUMBUS, OH 43224	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HERITAGE DAY HEALTH CENTERS 1185 E BROAD ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HILLTOP PRESCHOOL2473 W BROAD ST COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
Total ▶ 3a				1,982,266


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>				
INTERNATIONAL DYSLEXIA ASSOCIATION OF CENTRAL OHIO PO BOX 1601 WESTERVILLE, OH 43086	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,250
LIFESMART EDUCATION 38989 BROADWAY GROVE CITY, OH 43123	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
PBJ CONNECTIONS9734 JUG ST PATASKALA, OH 43062	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	14,000
Total ▶ 3a				1,982,266

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>				
RECREATION UNLIMITED7700 PIPER RD ASHLEY, OH 43003	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,600
REINS OF FREEDOM3 W MAIN ST WESTERVILLE, OH 43081	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	6,000
RONALD MCDONALD HOUSE 711 E LIVINGSTON AVE COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	30,000
Total ▶ 3a				1,982,266


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>				
RULING OUR EXPERIENCES 1335 DUBLIN RD COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,500
SECOND AND SEVEN FOUNDATION 7949 N HIGH ST COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
SEE KIDS DREAM16 ORCHARD LN COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				1,982,266


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>				
SERVING OUR NEIGHBORS (SON) MINISTRIES 4567 COOLBROOK DR HILLIARD, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,000
SOUTH SIDE LEARNING CENTER 280 REEB AVE COLUMBUS, OH 43207	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	17,000
ST VINCENT FAMILY CENTER 1490 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,500
Total ► 3a				1,982,266

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>				
TRAYLEE AFTER SCHOOL BIBLE SCHOOL 2802 VANTAGE POINT DR COLUMBUS, OH 43224	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
UNITED SCHOOLS NETWORK 1469 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
ADVOCACY & PROTECTIVE SERVICES 4110 N HIGH ST COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
Total ▶ 3a				1,982,266

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>				
ALIVE IN MY HEARTPO BOX 2631 COLUMBUS, OH 43216	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
ALL THAT - TEENS HOPEFUL ABOUT TOMORROW 4117 E LIVINGSTON AVE COLUMBUS, OH 43227	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
ALVIS HOUSE2100 STELLA CT COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total 				1,982,266
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>				
AMERICAN RED CROSS995 E BROAD ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
ANDREWS HOUSE39 W WINTER ST DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,466
ARTHRITIS FOUNDATION 3740 RIDGE MILL DR COLUMBUS, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				1,982,266

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>				
BEHAVIORAL HEALTH PARTNERS OF CENTRAL OHIO 65 MESSIMER DR NEWARK, OH 43055	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,700
BREATHING ASSOCIATION 1520 OLD HENDERSON RD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	11,728
BROAD STREET PRESBYTERIAN (COMPASS) 760 E BROAD ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total 				1,982,266
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>				
CANINE COMPANIONS FOR INDEPENDENCE 4989 ST RT 37 DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
CANCER SUPPORT COMMUNITY CENTRAL OHIO 1200 OLD HENDERSON RD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
CATHOLIC SOCIAL SERVICES 197 E GAY ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total 				1,982,266
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 Paid during the year				
CENTRAL COMMUNITY HOUSE 1150 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
CHARITABLE PHARMACY OF CENTRAL OHIO 200 E LIVINGSTON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
CHOICES475 E MOUND ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				1,982,266

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>				
COLUMBUS COUNCIL ON WORLD AFFAIRS 51 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
COLUMBUS HOUSING PARTNERSHIP 3443 AGLER RD COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
COLUMBUS LITERACY COUNCIL 92 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				1,982,266

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>				
COLUMBUS SPEECH & HEARING CENTER 510 E NORTH BROADWAY ST COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,000
COLUMBUS WORKS 750 MT CARMEL MALL COLUMBUS, OH 43222	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
COMMUNITY DEVELOPMENT FOR ALL PEOPLE 946 PARSONS AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ► 3a				1,982,266

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 OF HOLY ROSARY 197 E GAY ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
COMMUNITY HOUSING NETWORK 1680 WATERMARK DR COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
COMMUNITY KITCHEN640 S OHIO AVE COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	16,000
Total ▶ 3a				1,982,266

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 MEDIATION SERVICE OF CENTRAL OHIO 67 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
COMMUNITY REFUGEE & IMMIGRATION SERVICES 1925 E DUBLIN GRANVILLE RD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
COMMUNITY SHELTER BOARD 355 E CAMPUS VIEW BLVD COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				1,982,266

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>				
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH ST COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
EMPLOYMENT FOR SENIORS 4300 E BROAD ST COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
EXPANDING VISIONS1887 ORLANDO RD COLUMBUS, OH 43232	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,000
Total ▶ 3a				1,982,266

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				
EPILEPSY FOUNDATION OF GREATER CINCINNATI AND COLUMBUS 895 CENTRAL AVE CINCINNATI, OH 45202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
FAITH MISSION254 GRANT AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
FRANLINTON RISING 4653 TRUEMAN BLVD HILLIARD, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				1,982,266

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>				
FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
GODMAN GUILD ASSOCIATION 303 E 6TH AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
GOOD NEIGHBORS OF CENTRAL OHIO PO BOX 16311 COLUMBUS, OH 43216	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
Total ▶ 3a				1,982,266


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>				
GOODWILL COLUMBUS 1331 EDGEHILL RD COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,550
HABITAT FOR HUMANITY 240 N WILSON RD COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HEART OF OHIO FAMILY HEALTH CENTER 2365 INNIS RD COLUMBUS, OH 43224	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				1,982,266

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>				
HIGHLAND YOUTH GARDEN 50 S HIGHLAND AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
HOMELESS FAMILIES FOUNDATION 33 N GRUBB ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
HOMES ON THE HILL COMMUNITY DEVELOPMENT CORP 3659 SOLDANO BLVD CENTERBURG, OH 43228	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				1,982,266

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>				
HOSPICE OF CENTRAL OHIO 2269 CHERRY VALLEY RD NEWARK, OH 43055	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
HOUSE OF HOPE FOR ALCOHOLICS INC 825 DENNISON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
HUCKLEBERRY HOUSE1421 HAMLET ST COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	17,000
Total ▶ 3a				1,982,266

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>				
JOSEPHS COAT OF CENTRAL OHIO 240 OUTERBELT ST COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	3,125
JUNIOR ACHIEVEMENT68 E 2ND AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
JUNIOR LEAGUE - KELTON HOUSE 586 E TOWN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
Total ▶ 3a				1,982,266

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>				
LAW AND LEADERSHIP INSTITUTE 1700 LAKE SHORE DR COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,000
LEAP OF FAITH DANCE COMPANY 355 CHERRINGTON RD WESTERVILLE, OH 43081	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,500
LIFECARE ALLIANCECOLUMBUS CANCER CENTER 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	23,000
Total ► 3a				1,982,266

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>				
LIFECARE ALLIANCEMEALS ON WHEELS 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
LIFECARE ALLIANCEPROJECT OPEN HAND 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
LIFECARE ALLIANCECENTRAL OHIO DIABETES ASSOCIATION 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total 				1,982,266
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>				
LOCAL MATTERS633 PARSONS AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,500
LOWER LIGHT MINISTRIES (LIGHT THE WAY) 1066 BELLOWS AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
LOWER LIGHT MINISTRIES (RACHELS HOUSE) 1066 BELLOWS AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,000
Total 3a				1,982,266

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>				
LOWER LIGHTS CHRISTIAN HEALTH CENTER 1066 BELLOWS AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO (FAITH MISSION) 254 GRANT AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
MARMON VALLEY MINISTRIES 7754 ST RT 292 ZANESFIELD, OH 43360	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	1,920
Total ▶ 3a				1,982,266

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>				
MENTAL HEALTH AMERICA OF FRANKLIN COUNTY 2323 W 5TH AVE COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
MIDOHIO FOOD BANK 3960 BROOKHAM DR GROVE CITY, OH 43123	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	37,000
MJF JUDICIAL ASSISTANCE PROJECT LIVES BACK 580 S HIGH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
Total ▶ 3a				1,982,266

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>				
NATIONAL CHURCH RESIDENCES 2335 N BANK DR COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
NEW DIRECTIONS CAREER CENTER 199 E RICH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
THE NEWSREEL5 E LONG ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	19,572
Total ▶ 3a				1,982,266

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>				
OHIO BUSINESS WEEK FOUNDATION 1572 W 1ST AVE COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,000
OHIO FEDERATION FOR HEALTH EQUITY AND SOCIAL JUSTICE 332 HAMILTON AVE COLUMBUS, OH 43203	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
OHIO GUIDESTONE195 N GRANT AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	14,500
Total ▶ 3a				1,982,266

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>				
OHIO HISPANIC COALITION 100 E CAMPUS VIEW BLVD COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
OHIO LIVING HOME HEALTH AND HOSPICE 1001 KINGSMILL PKWY COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
OPERATION BUCKEYE 5000 ARLINGTON CENTRE BLVD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	18,000
Total ► 3a				1,982,266

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>				
PARTNERSHIPS MAKE A DIFFERENCE 1601 W 5TH AVE COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	18,500
PEOPLE IN NEED138 JOHNSON DR DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
PREVENT BLINDNESS1500 W 3RD AVE COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
Total ▶ 3a				1,982,266

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				
RELA3520 SNOUFFER RD COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
REBUILDING TOGETHER CENTRAL OHIO 2771 E 4TH AVE COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
SAFE HARBOR PEER SUPPORT SERVICES 325 S SANDUSKY ST DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	6,000
Total ▶ 3a				1,982,266

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>				
SALVATION ARMY 760 WORTHINGTON BLVD WORTHINGTON, OH 43085	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	29,000
SOUTHEAST INC524 W BROAD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
SIMON KENTON COUNCIL BOY SCOUTS 807 KINNEAR RD COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				1,982,266

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>				
TYLERS LIGHTPO BOX 526 PICKERINGTON, OH 43147	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
URBAN CONCERN1000 BONHAM AVE COLUMBUS, OH 43211	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
URBAN RESURRECTION COMMUNITY DEVELOPMENT 428 E MAIN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	6,000
Total ▶ 3a				1,982,266

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				
WESTERVILLE AREA RESOURCE MINISTRY 150 HEATHERDOWN DR WESTERVILLE, OH 43081	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,500
YMCA40 W LONG ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	16,000
YWCA65 S 4TH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				1,982,266

TY 2017 Accounting Fees Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN & COMPLIANCE	1,500	1,500	0	0

TY 2017 Explanation of Non-Filing with Attorney General Statement

Name: HARRY C MOORES FOUNDATION

EIN: 31-6035344

Statement:

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

TY 2017 Investments Corporate Bonds Schedule

Name: HARRY C MOORES FOUNDATION

EIN: 31-6035344

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEI #338	6,601,634	6,433,125

TY 2017 Investments Corporate Stock Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY #136091	6,866,820	13,857,015
MORGAN STANLEY #136092	2,258,011	3,975,364
SEI #338	8,921,860	10,360,974

TY 2017 Other Expenses Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	115	115	0	0
FILING FEES	200	200	0	0

TY 2017 Other Income Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SETTLEMENT GRANTS	1,440	1,440	0
PARTNERSHIP & OTHER DISTRIBUTIONS	420	420	0

TY 2017 Other Increases Schedule

Name: HARRY C MOORES FOUNDATION
EIN: 31-6035344

Description	Amount
CAPITAL GAIN INCOME	689,457

TY 2017 Other Professional Fees Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MORGAN STANLEY INVESTMENT MANAGEMENT FEES	32,950	32,950	0	0
SEI INVESTMENT MANAGEMENT FEES	112,499	112,499	0	0
ADMINISTRATION FEES	52,612	52,612	0	0

TY 2017 Taxes Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	52,301	0	0	0
FOREIGN INCOME TAX	2,563	0	0	0