DLN: 93493135023639 OMB No. 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization COMMUNITY WEST FOUNDATION D Employer identification number B Check if applicable ☐ Address change 34-1456398 % DAVID T DOMBROWIAK PRES/CE ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 800 SHARON DRIVE Suite C ☐ Amended return ☐ Application pending (440) 360-7370 City or town, state or province, country, and ZIP or foreign postal code WESTLAKE, OH 44145 G Gross receipts \$ 10,412,906 Name and address of principal officer H(a) Is this a group return for DAVID T DOMBROWIAK ☐Yes ☑No subordinates? 800 SHARON DRIVE SUITE C H(b) Are all subordinates WESTLAKE, OH 44145 ☐ Yes ☐No ıncluded? **☑** 501(c)(3) ☐ 501(c)() **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW COMMUNITYWESTFOUNDATION ORG L Year of formation 1997 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities TO ADVANCE THE HEALTH AND WELL BEING OF OUR COMMUNITY Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 4 21 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 **6** Total number of volunteers (estimate if necessary) 6 168 Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 8 Contributions and grants (Part VIII, line 1h) . 1,659,631 2,305,994 Ravenua 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 7,126,725 5,965,467 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 122,952 153,343 8,909,308 8,424,804 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 3,301,512 3,617,137 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 974,011 1,007,963 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶776,872 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 638,306 622,242 4,913,829 5,247,342 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 3,995,479 3,177,462 Assets or d Balances Beginning of Current Year End of Year 120,481,739 109,397,221 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 25,427,702 24,097,808 22 Net assets or fund balances Subtract line 21 from line 20 . 95,054,037 85,299,413 Signature Block 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 officer) is based on all information of which preparer has any knowledge 2019-04-24 Signature of officer Sign Here DAVID T DOMBROWIAK PRESIDENT / CEO Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P01240455 Paid self-employed Firm's name BDO USA LLP Firm's EIN ▶ Preparer Use Only Firm's address ► 32125 SOLON ROAD STE 200 Phone no (440) 248-8787 SOLON, OH 44139 ✓ Yes 🗆 No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page 2
Pa	nt III Statement	of Program Service	e Accomplis	hments		_
	Check If Sche	edule O contains a respo	onse or note to	any line in this Part III .		\square
1	Briefly describe the o	organization's mission				
THE	MISSION OF THE COM	MUNITY WEST FOUND	ATION IS TO AD	VANCE THE HEALTH ANI	O WELL BEING OF OUR COMMUNITY	<u> </u>
2	Did the organization	undertake any significa	ant program ser	vices during the year wh	ich were not listed on	
	the prior Form 990 o	or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe the	ese new services on Sch	nedule O			
3	Did the organization					
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedul	le O			
4	Section 501(c)(3) an		ons are required	I to report the amount of	argest program services, as measu f grants and allocations to others, th	
4a	(Code) (Expenses \$	3,944,044	including grants of \$	3,617,137) (Revenue \$)
	See Additional Data	, , ,	, ,	3 3 .		,
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other program servi	ces (Describe in Schedi	ıle O)			
TU	(Expenses \$,	uding grants of	\$) (Revenue \$)
4e	Total program serv		3,944,0	·	· · · · · · · · · · · · · · · · · · ·	·
	,		-, ,,			Form 990 (2018)

Pai	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 2	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 3	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 💆	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

government on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II

column (A), line 2^o If "Yes," complete Schedule I, Parts I and III

Yes

21

22

rm 9	990 (2018)			Page
Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	200		140
	Part IV	28b		No
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pari	Statements Regarding Other IRS Filings and Tax Compliance	· · · · ·		
	Check if Schedule O contains a response or note to any line in this Part V			
_	Follow the second conservation Base 2 of France 1000 Follow 0 of the second conservation and the second conservation of the secon		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 57 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 55			
U	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 5			

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

13c

14a

14b

15

No

Nο

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Section C. Disclosure

17

19

20

List the States with which a copy of this Form 990 is required to be filed▶

policy, and financial statements available to the public during the tax year

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records DAVID T DOMBROWIAK PRESCE 800 SHARON DRIVE SUITE C WESTLAKE, OH 44145 (440) 360-7370

 \square Own website \square Another's website \square Upon request \square Other (explain in Schedule O)

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Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines ✓			
Se	ction A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 22						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 21						
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Did the organization have members or stockholders?	6		No			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)				
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		No			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes				
13	Did the organization have a written whistleblower policy?	13		No			
14	Did the organization have a written document retention and destruction policy?	14		No			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Yes				
	Other officers or key employees of the organization	15b	Yes				
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b					

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ADVANCEMENT COMMITTEE

(17) VICTOR P RAUSER ADVANCEMENT COMMITTEE

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons
- Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if fleither the organization no	i ally related of	yanızaı	JUIT C	σπιρ	elis	ateu a	illy c	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) WILLIAM R OATEY	3 0	l		Ü						
Chair of the Board	0 0	×		×				0	0	0
(2) David T Dombrowiak	45 0									_
President and CEO	0 0	×		X				289,374	0	34,819
(3) Christopher BH Harrington Board Vice Chair/Finance Chair	1 2			×				0	0	0
(4) David J Hessler	1 0	l		Ī.,						
Sec /Treas /Grants Committee	0 0	×		X				0	0	0
(5) MARK E BACON	1 0									
ADVANCEMENT COMMITTEE		×						0	0	0
(6) WILLIAM W BAKER	0 0 2 0									
INVEST COMM CHAIR/EXEC COMM	0 0	×						0	0	0
(7) Pamela E Bobst Advancement Committee	0 6	×						0	0	0
(8) David Buegler REV	0 0									
Grants Committee	0 0							0	0	0
(9) Fred M DeGrandis Advancement Committee	0 6	×						0	0	0
(10) VICKI B FOSTER	1 0							0	0	
ADVANCEMENT COMMITTEE	0 0	×							U	0
(11) MICHAEL W FRUCHEY ADV COMM CHAIR/EXEC COMM	1 5	×						0	0	0
(12) Steven A Lamb MD Advancement Committee	0 3	×						0	0	0
(13) GEORGE D MILLER	1 3									
ADVANCEMENT COMMITTEE	0 0	×						0	0	0
(14) JEFFREY C MORITZ INVESTMENT&FINANCE COMMITTEES	1 0	×						0	0	0
(15) PATRICK J MULLOY	0 3								0	
ADVANCEMENT COMMITTEE	0 0	X						0	0	0
(16) Joyesh Raj MD	0 5	×						0	0	0

0.0 0 6

0 0

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

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(A) Name and Title	Average hours per week (list any hours for related for related below to the compensation (week (list any hours for related bel		n d s	(F) Estimated amount of other compensation from the organization and									
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-1	ЛІЗС	MISC)		relat organiz	:ed
(18) William J Reidy		×							0		0		0
Audit Comm Chair/Exec Comm (19) Steven M Rini	0 0										\dashv		
GRANTS&ADVANCEMENT COMMITTEES		×							0		0		0
(20) Michael G Romanello	0.6								_				
Advancement Committee	0.0	×							0		이		0
(21) Martın J Uhle	1 5	×							0		n		
Grants Comm Chair/EXEC COMM	0.0										\dashv		
(22) Robert Warren Jr	0 6	×							0		0		0
Advancement Committee	0.0										_		
(23) Daniel J Roth				×					126,339		0		19,327
Chief Financial Officer (24) Linda M Spencer	0 0 42 5										\dashv		
VP Admin, Comm & Marketing				×					109,820		0		24,562
					L	<u> </u>			-		$oldsymbol{\perp}$		
1b Sub-Total				•	,	_					-		
d Total (add lines 1b and 1c)	•				1	_		525,53	33	0			78,708
Total number of individuals (including but of reportable compensation from the org	t not limited to				/e) v	vho re	ceiv	ed more tha	n \$100	,000			
												Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for			key e	emp •	loye •	e, or h	nghe •	est compens	sated er	nployee on	3		No
4 For any individual listed on line 1a, is the organization and related organizations gi individual										he 	4	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person									5		No		
Section B. Independent Contractors	6									_			
Complete this table for your five highest from the organization Report compensation.											pen	sation	
Name and	(A) business address								Descrip	(B) tion of services		(C Compen	
		_	_			_							

compensation from the organization ▶ 0

Name and business address

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Part	VIII Statement of	Revenue						rage 9
	Check if Schedule	O contains a	respo	onse or note to any	/ line in this Part VIII			
					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a Federated campaign	s	1a			revenue		512 - 514
nts	b Membership dues .	.	1 b					
Gra	c Fundraising events		1c	77,075				
S, I	d Related organization	ıs	1d					
Gif ilai	e Government grants (cor	ا ntributions)	1e					
ns, Sim	f All other contributions,	ا gıfts, grants,						
er S	and similar amounts no above	t included	1 f	2,228,919				
Iributions, Gifts, Grants Other Similar Amounts	g Noncash contribution							
Contributions, Gifts, Grants and Other Similar Amounts	in lines 1a - 1f \$ h Total. Add lines 1a-:							
	ii Totali Add lilles Id .		•	Busines	2,305,994			
, FILE	2a			Dusines.	3 Code			
4	h —							
3	ь — — — — — — — — — — — — — — — — — — —							
Σįχ	d		_					
E	е ———		_					
Program Service Revenue	f All other program ser	vice revenue			0	L	I	L
<u>σ</u>	9Total. Add lines 2a-2f			<u> </u>	_			
	3 Investment income (in similar amounts)			•	5,034,93	1		5,034,931
	4 Income from investme			ond proceeds	1	0		
	5 Royalties				<u> </u>	0		
	6a Gross rents	(ı) Real		(II) Personal	\dashv			
	b Less rental expenses							
	c Rental income or (loss)		0		0			
	d Net rental income or	(loss)			_	o		
	The state of the s	(ı) Securit		(II) Other		_		
	7a Gross amount from sales of	2.6	23,073					
	assets other than inventory	2,0	23,073					
	b Less cost or				_			
	other basis and sales expenses	1,6	92,537					
	C Gain or (loss)	9	30,536					
	d Net gain or (loss) .			•	930,53	6		930,536
a)	8a Gross income from fu (not including \$	ndraising eve 77,075 °						
듄	contributions reported See Part IV, line 18		a	28,025	_			
ě.	b Less direct expenses		b	110,363	⊣			
er	c Net income or (loss) f		ا ing ev	ents	 -82,33	8		-82,338
Other Revenue	9a Gross income from ga See Part IV, line 19	ming activiti	es					
	See Farry, line 15		а	 420,883	3			
	b Less direct expenses		b	185,202	2			
	c Net income or (loss) f		actıvıt	ies 🕨	235,68	1		235,681
	10aGross sales of invento returns and allowance							
			а	(
	b Less cost of goods so		b			0		
	c Net income or (loss) f Miscellaneous F		invent	Business Code		1		+
	11a							
	b							
	С							
	d All other revenue .				1			
	e Total. Add lines 11a-	11d		<u> </u>				+
	12 Total revenue. See 1					0		+
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				8,424,80	4		6,118,810 Form 990 (2018)

Рап іх	Statement of Functional Expenses	
Section 501	(c)(2) and E01(c)(4) organizations must complete all columns	1

Form 990 (2018)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	nizations must comp	elete column (A)	
Check if Schedule O contains a response or note to any	_	·	• •	🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,541,153	3,541,153		
2 Grants and other assistance to domestic individuals See Part IV, line 22	75,984	75,984		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	612,482	116,160	209,252	287,070
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	280,843	74,049	35,330	171,464
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	22,579	9,324	1,980	11,275
9 Other employee benefits	40,461	10,244	3,635	26,582
10 Payroll taxes	51,598	10,700	13,929	26,969
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	32,640	8,160	8,160	16,320
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	110,169	0	110,169	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	31,780	7,945	7,945	15,890
12 Advertising and promotion	235,947	58,987	58,987	117,973
13 Office expenses	18,006	0	18,006	0
14 Information technology	6,852	1,370	1,713	3,769
15 Royalties	0			
16 Occupancy	88,290	17,658	22,073	48,559
17 Travel	13,410	4,470	4,470	4,470
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	10,949	3,650	3,650	3,649
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	7,878	0	7,878	0
23 Insurance	4,757	0	4,757	0
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a MISCELLANEOUS	41,929	1,079	1,079	39,771

10,302

9,333

5,247,342

10,302

3,111

526,426

3,111

776,872

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3,111

3,944,044

b DUES AND SUBSCRIPTIONS

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

c ANNUAL REPORT

e All other expenses

d

Page **11**

0 55.965

30,135 107,880,174

314,502 109.397.221

251,140

199,000

78.062.330

3,610,490

3,626,593

85,299,413

109,397,221

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0 0

0

350,138

244,300

390,500

88.002.067

3,425,377

3,626,593

95,054,037

120,481,739

0

120,481,739

15

16

17

18

19

20

21

27

28

29

30

31

32

33

34

0 0

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15

16

17

18

19

20

21

Net Assets or Fund Balance

27

28

29

30

31

32

33

34

Other assets See Part IV, line 11 .

Grants payable . .

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Deferred revenue . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

Total assets. Add lines 1 through 15 (must equal line 34) .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > \quad \text{and complete lines 30 through 34.}

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Escrow or custodial account liability Complete Part IV of Schedule D

	Beginning of year		End of year
1 Cash-non-interest-bearing	780,490	1	711,474
2 Savings and temporary cash investments	1,366,084	2	404,971
3 Pledges and grants receivable, net	0	3	0
4 Accounts receivable, net	0	4	0
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.	0	5	0
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete	0	6	0

	l	Part II of Schedule L					
"	6	Loans and other receivables from other disquali- section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	(c)(3)(B), and if section 501(c)(9) structions) Complete	0	6		
ssets	7	Notes and loans receivable, net	0	7			
SS	8	Inventories for sale or use		0	8		
٨	9	Prepaid expenses and deferred charges	7,545	9			
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	102,943			
	ь	Less accumulated depreciation	10 b	72,808	35,439	10c	
	11	Investments—publicly traded securities .			114,927,641	11	11
	12	Investments—other securities See Part IV, line	3,014,402	12			
	13	Investments—program-related See Part IV, line	0	13			
	14	Intangible assets			0	14	

bilit	22	key employees, highest compensated employees, and disqualified			
qei		persons Complete Part II of Schedule L	0	22	0
–	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	24,792,902	25	23,647,668

5		Organizations that follow SEAS 117 (ASC 958), check here			
	26	Total liabilities. Add lines 17 through 25	25,427,702	26	24,097,808
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	24,792,902	25	23,647,668
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
1	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
jab		persons Complete Part II of Schedule L	0	22	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 34-1456398

Name: COMMUNITY WEST FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a: THE FOUNDATION IS ORGANIZED TO ADVANCE THE HEALTH AND WELL BEING OF THE PEOPLE OF WESTERN GREATER CLEVELAND AND TO ASSIST AREA AGENCIES AND ORGANIZATIONS THAT CONTRIBUTE TO THOSE EFFORTS IN CONNECTION THEREWITH, THE FOUNDATION HAS MADE VARIOUS GRANTS TO BOTH SECTION 501(C)(3) RELATED ORGANIZATIONS, AND VARIOUS TAX EXEMPT COMMUNITY AGENCIES AND ORGANIZATIONS LOCATED THROUGHOUT THE UNITED STATES

etil	e GK	APHIC Pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493135023639
	m 99	OULE A	Com		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization o		2018
		f the Treasury		► Go to	www.irs.gov/Forms	990 for the late	st information	•	Open to Public Inspection
lam	e of tl	he organiza WEST FOUNDA	tion TION					Employer identific	cation number
					(41)			34-1456398	
	rt I rganiz				us (All organization e it is (For lines 1 thro			see instructions.	
1			•		ssociation of churches	•		(A)(i).	
2		,		·	1)(A)(ii). (Attach Sch				
3					vice organization desc	,	• • •		
4		·	•	·	ed in conjunction with			•	nter the hospital's
	ш	name, city,	and state	•					
5		-	ation operated (iv). (Comple		t of a college or unive	rsity owned or of	perated by a gov	ernmental unit descr	bed in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(<i>A</i>	۱)(v).	
7	✓	section 17	'0(b)(1)(A)(vi). (Complete			_	ınıt or from the gener	al public described in
8		A communi	ty trust descr	ıbed ın sectio ı	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				lege or university or
)		from activit	es related to: וחכסme and נ	its exempt fur inrelated busir	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
1					d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
2		more public	ly supported	organizations	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509 (a	
a		Type I. A so	supporting org n(s) the powe	janization oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		manageme	nt of the supp		ervised or controlled i ation vested in the sar and C.				
С					supporting organizatio				ated with, its
d		Type III n	on-function	ally integrate The organizatio	ions) You must com d. A supporting organi n generally must satis rt IV, Sections A and	zation operated fy a distribution	in connection wi	th its supported orga	
e		Check this	box if the org	anızatıon recei	ved a written determing integrated supporting	nation from the I		pe I, Type II, Type II	I functionally
f	Enter			organizations	egracea supporting	organization			
g	Provi	de the follow	ing information	on about the su	pported organization(
	(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
_			Г						
ota	1								
		work Reduc	tion Act Not	ice, see the I	nstructions for	Cat No 11285	5F :	Schedule A (Form 9	90 or 990-EZ) 201

instructions

Schedule A (Form 990 or 990-EZ) 2018

Page 2

	(Complete only if you can						y under Fait
	III. If the organization fa	ilis to quality und	ier the tests list	eu below, pleas	e complete Part	111.)	
S	ection A. Public Support				1		
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in)				` ,	` ,	• • • • • • • • • • • • • • • • • • • •
L	Gifts, grants, contributions, and membership fees received (Do not	2,655,170	1,745,104	1,720,103	1,659,631	2,305,994	10,086,002
	include any "unusual grant ")	2,033,170	1,743,104	1,720,103	1,000,001	2,303,334	10,000,002
2	Tax revenues levied for the						
_	organization's benefit and either paid						0
	to or expended on its behalf						ŭ
2	The value of services or facilities						
•	furnished by a governmental unit to						0
	the organization without charge						
4	Total. Add lines 1 through 3	2,655,170	1,745,104	1,720,103	1,659,631	2,305,994	10,086,002
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						832,900
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
5	Public support. Subtract line 5						9,253,102
	from line 4						-,,
S	ection B. Total Support						
	Calendar year	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	` '	` '	` `	` '	` '	
7		2,655,170	1,745,104	1,720,103	1,659,631	2,305,994	10,086,002
8	Gross income from interest,						
	dividends, payments received on	1,836,737	1,640,437	2,651,102	3,906,329	5,034,931	15,069,536
	securities loans, rents, royalties and	-,,	_,,	_,,	-,,	-,,	,,
_	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						С
	business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital	132,839	131,269	83,867	122,952	153,343	624,270
	assets (Explain in Part VI)	132,639	131,209	65,607	122,932	133,343	024,270
11	` '						
LI	10						25,779,808
12	Gross receipts from related activities,	etc (see instruction	ns)			12	
LJ	First five years. If the Form 990 is fo	-			•	· · · · · · —	nization,
	check this box and stop here					<u></u>	
S	section C. Computation of Public	Support Perce	entage				
14	Public support percentage for 2018 (lin	ne 6, column (f) div	ided by line 11, co	olumn (f))		14	35 893 %
	Public support percentage for 2017 Sch			. , ,		15	43 160 %
				- l 12 l	. 14 22 4/20/		
L6a	33 1/3% support test—2018. If the				14 IS 33 1/3% or	more, cneck this b	
	and stop here. The organization quali						▶ ☑
b	33 1/3% support test—2017. If the	e organization did i	not check a box or	ı lıne 13 or 16a, a	nd line 15 is 33 1/3	3% or more, check	this
	box and stop here. The organization	qualifies as a publi	icly supported ara	anization			▶ □
17-	10%-facts-and-circumstances test				e 13. 16a. or 16h	and line 14	<i>,</i> —
L / č	is 10% or more, and if the organization						
	in Part VI how the organization meets			•	•		
	organization			3			▶□

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.**

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.))	
Se	ection A. Public Support		T	Г			1
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
•	the organization without charge						
6 72	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and						
/ a	3 received from disqualified persons						
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ection B. Total Support						
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
0	(or fiscal year beginning in) ► Amounts from line 6			. ,			
L0a	Gross income from interest,						
LUa	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and stop here	.	,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15	
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16	
Se	ection D. Computation of Investi	ment Income	Percentage				
17	Investment income percentage for 201			lıne 13, column (f))	17	
18	Investment income percentage from 2	017 Schedule A,	Part III, line 17			18	
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 ıs not
	more than 33 1/3%, check this box and						▶□
	33 1/3% support tests—2017. If the						
J	not more than 33 1/3%, check this box	-			•		▶ □
20	Private foundation. If the organization	-	-				▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509		

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 За Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below

4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a amendment to the organizing document)

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI. 9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)						
	cupper unity or gamma units (community)		Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		\vdash				
u	governing body of a supported organization?	11a					
h	A family member of a person described in (a) above?	11b					
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c					
	ection B. Type I Supporting Organizations	110					
	ection b. Type I Supporting Organizations		Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or						
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	\sqcup				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting						
	organization						
S	ection C. Type II Supporting Organizations						
			Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1					
_	,, , , , , , , , , , , , , , , , , , , ,			<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	j					
		1	\vdash				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)						
		2					
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3					
S	ection E. Type III Functionally-Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)					
	The organization satisfied the Activities Test Complete line 2 below	-					
	b						
	c	ınstru	ctions)				
2	Activities Test Answer (a) and (b) below.		Yes	No			
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a					
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b					
3	Parent of Supported Organizations Answer (a) and (b) below.		\vdash				
	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 	3a					
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	26					

m -	
/I) See	
ıgh E	
(B) Current Year	
(optional)	

(B) Current Year

(optional)

Current Year

Schedule A (Form 990 or 990-F7) 2018

Page 6

	Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations in		
~		(A) Prior Year	

	instructions. All other Type III non-functionally integrated supporting organiza	tions i	must complete Sections A	through E
	Section A - Adjusted Net Income		(A) Prior Year	(B) C (o
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		

4 5

Add lines 1 through 3

Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions)

1

5

7

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)

a Average monthly value of securities **b** Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6

7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

8

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

4

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

temporary reduction (see instructions)

instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

5

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2 3 4

6

7

8

1

1a

1b

1c 1d

2

3

4

5

6

7

8

1

6

(A) Prior Year

a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater

than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. **b** Excess from 2015. c Excess from 2016. d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

Additional Data

Software ID:

Software Version:

EIN: 34-1456398

Name: COMMUNITY WEST FOUNDATION

Page 8

Schedule A (Form 990 or 990-EZ) 2018

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

Return Reference Explanation

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

OMB No 1545-0047

DLN: 93493135023639

Open to Public

Department of the Treasury Internal Revenue Service

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

▶ Go to www.irs.gov/Form990 for the latest information.

Inspection Name of the organization **Employer identification number** COMMUNITY WEST FOUNDATION 34-1456398 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 68 2 Aggregate value of contributions to (during year) 1,372,323 Aggregate value of grants from (during year) 711.829 Aggregate value at end of year 4,617,450 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ✓ Yes □ No. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ✓ Yes □ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III Organizations Maiı	ntaining Collect	ions of Art, I	Historica	al Treas	sures, or	Other :	Similar Asse	ts (cont	inued)
3	Using the organization's acquis items (check all that apply)	sition, accession, an	d other records,	check an	y of the	following t	nat are a	significant use	of its col	lection
а	Public exhibition			d	☐ Loa	n or excha	nge prog	rams		
b	Scholarly research			e	☐ Oth	ner				
c	Preservation for future g	enerations								
4	Provide a description of the org Part XIII	ganızatıon's collectio	ons and explain	how they	further t	he organız	atıon's ex	empt purpose i	n	
5	During the year, did the organi assets to be sold to raise funds							ılar] Yes	□ No
Pa	Complete if the orga X, line 21.			m 990,	Part IV,	line 9, or	reporte	d an amount		
1a		rustee, custodian or	other intermed	lary for co	ontributio	ons or othe	r assets r	not	Yes	□ No
ь	If "Yes," explain the arrangem	ent in Part XIII and	complete the fo	llowing ta	able	Г		Amo		
c						İ	1c			
d	• •					Ī	1d			
е	Distributions during the year					Ī	1e			
f	Ending balance					Ī	1f			
2a	Did the organization include ar	n amount on Form 9	90, Part X, line	21, for es	scrow or	- custodial a	ccount lia	bility?] Yes	□ No
b	If "Yes," explain the arrangeme	ent in Part XIII Che	ck here if the e	xplanation	n has bee	en provided	l in Part X	an 🗆]	
Pa	art V Endowment Funds			•						
		· (a)Current year	(b) Prio	r year	(c)Two ye	ars back	(d)Three years b	ack (e)	Four years back
1 a	Beginning of year balance .	🗀	4,130,342		4,059,839		6,430,021	5,930	501	5,290,565
b	Contributions				0		135,158	536	,229	596,737
c	Net investment earnings, gains,	and losses	-75,872		206,571		92,861	8	,030	68,862
d	Grants or scholarships		35,848		60,341		44,842	44	,739	25,663
е	Other expenditures for facilities and programs				75,727		2,553,359			
f	Administrative expenses									
g	End of year balance		4,018,622		4,130,342		4,059,839	6,430	.021	5,930,501
2	Provide the estimated percenta	age of the current y	ear end balance	(line 1g,	column ((a)) held as	5			
а	Board designated or quasi-end	owment 🟲								
b	Permanent endowment > 9	90 240 %								
c	Temporarily restricted endown	nent ▶ 9 760 %								
	The percentages on lines 2a, 2	b, and 2c should eq	ual 100%							
3а	Are there endowment funds no organization by	ot in the possession	of the organizat	on that a	are held a	and admini	stered for	the		Yes No
	(i) unrelated organizations .								3a(i)	No
b	(ii) related organizations . If "Yes" on 3a(ii), are the relate		ed as required	 on Schedu	 ule R? .				3a(ii) 3b	No
4	Describe in Part XIII the intend	ded uses of the orga	ınızatıon's endo	wment fui	nds					
Pa	rt VI Land, Buildings, ar			_			_			
	Complete If the orga Description of property	nization answered (a) Cost or other ba (investment)		m 990, l or other ba				m 990, Part >		.0. Book value
1a	Land									
b	Buildings									
	Leasehold improvements									
	Equipment				64,11	.5		60,573		3,542
	Other				38,82	18		12,235		26,593
	al Add lines 1a through 1e (Colu	mn (d) must squal	Form OOA Bart	V column	· (B) line	10(a)				20.125

Investments—Other Securities. Complete if the oil See Form 990, Part X, line 12.	_		
(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation nd-of-year market value
L) Financial derivatives			
2) Closely-held equity interests 3) Other	· ·		
)			
)			
·)			
9)			
)			
5)			
1)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Investments—Program Related. Complete if the organization answered 'Yes' on Form		o 11c Soo Form 0	00 Part V June 13
(a) Description of investment	(b) Book value	(c) M	ethod of valuation
.)		Cost or er	nd-of-year market value
2)			
3)	+		
· ·			
·)			
))			
· ')			
· :)			
<u> </u>			
9)			
otal (Column (h) must equal Form 990, Part Y, col (B) line 13.)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes	▶ ' on Form 990, Par	t IV, line 11d See Fo	
otal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes (a) Description	▶ S' on Form 990, Par	t IV, line 11d See Fo	orm 990, Part X, line 15 (b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes (a) Description	▶ S' on Form 990, Par	t IV, line 11d See Fo	
Other Assets. Complete if the organization answered 'Yes (a) Description)	▶ S' on Form 990, Par	t IV, line 11d See Fo	
Other Assets. Complete if the organization answered 'Yes (a) Description)	b' on Form 990, Par	t IV, line 11d See Fo	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description))	b' on Form 990, Par	t IV, line 11d See Fo	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description))	▶ s' on Form 990, Par	t IV, line 11d See Fo	
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tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description)))))))))))))	ered 'Yes' on For		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (g) Description (g) Description (g) Description (g) Description (g) Description (g) Description of liability (g) Federal income taxes	ered 'Yes' on For		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description (b) (c) (a) (a) (b) (a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e	ered 'Yes' on For		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description))))) otal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25. (a) Description of liability) Federal income taxes SETS HELD FOR OTHERS FT ANNUITY AGREEMENT INUITY PAYABLE	ered 'Yes' on For		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered 'Yes (a) Description (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (g) Description (h) Description of liability (h) Federal income taxes (h) Federal income taxes (h) Federal PAYABLE (h) Description of liability (h) Federal PAYABLE	ered 'Yes' on For	ok value 0 23,228,713 268,508	(b) Book value
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Other Assets. Complete if the organization answered 'Yes (a) Description (b) Must equal Form 990, Part X, col (B) line 13) (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (g) Description (g) Description (h) Description (g) Description (h) Description (g) Description (h) Description	ered 'Yes' on For	ok value 0 23,228,713 268,508	(b) Book value
Other Assets. Complete if the organization answered 'Yes (a) Description (b) Description (c) Description (c) Description (d) Description (e) Description (f) Description (h) Description of liability (h) Descri	ered 'Yes' on For	ok value 0 23,228,713 268,508	(b) Book value

Part XI

2

b

c

Part XII

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2018

Page 4

-12,932,086

8,314,635

110,169

8,424,804

5,137,173

5,137,173

110,169

5.247.342

Schedule D (Form 990) 2018

e 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

Donated services and use of facilities b d

Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Add lines **4a** and **4b**

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

2c

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2d 4a

2a

2b

4b

2a 2b

2c

2d

4a

4b

Explanation

2e 3 110,169

2e

3

4c

5

110,169

-12,955,544

23.458

4c 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Retur 1

n.				
	า.	1.	1.	1.

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: Software Version:

EIN: 34-1456398

Name: COMMUNITY WEST FOUNDATION

Supplemental Information Return Reference Explanation

Supplemental Information		
Return Reference	Explanation	
PART X, LINE 2	The Foundation is a qualifying organization under Section 501(c)(3) of the Internal Revenu e Code (IRC) and is exempt from federal income taxes on income, other than unrelated busin ess income, under IRC Section 501(a). The Foundation follows GAAP for recognition of income taxes. The Foundations income tax filings are subject to audit by various taxing authorities. In evaluating the Foundations activities, management believes its position of tax-ex empt status is appropriate based on current facts and circumstances. Management has assessed that there are no activities unrelated to the purpose of the Foundation and therefore, there is no tax to be recognized. As of December 31, 2018 and 2017, the Foundation had no uncertain tax positions that qualify for either recognition or disclosure in the accompanying financial statements. It is the Foundations policy to include any penalties and interest related to income taxes in management and general expense, however, the Foundation curr	

ently has no penalties or interest related to income taxes

oplemental Information	
Return Reference	Explanation
RT XI, LINE 2D	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 23,458

Sup

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

> Attach to Form 990 or Form 990-EZ. Go to www irs gov/Form990 for instructions and the latest information

DLN: 93493135023639 OMB No 1545-0047

> Open to Public Inspection

Name of the organization COMMUNITY WEST FOUNDATION

Employer identification number 34-1456398 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants Mail solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Sche	dule G (Form	990 or 990-EZ) 2018					Р	age 3
11	Does the or	ganization conduct gaming	activities with nonmemb	ers?		✓ Yes	□No	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?						☑ No	
13	Indicate the	percentage of gaming acti	vity conducted in					
а	The organiz	ation's facility			13a			%
b	An outside f	acılıty			13b		100 00	00 %
14	Enter the na	ame and address of the per	son who prepares the org	ganization's gaming/special events books and re	cords			
	Name 🟲	DANIEL ROTH CFO						
	Address 🟲	800 SHARON DRIVE SU WESTLAKE, OH 44145	ITE C					
15a	Does the orgrevenue?	ganization have a contract	with a third party from w	hom the organization receives gaming		Yes	☑ No	
b			·	rganization 🕨 \$ and th	e			
	_	aming revenue retained by	· · · · 					
С	If "Yes," ent	er name and address of the	e third party					
	Name 🟲							
	Address ►							
16	Gaming mai	nager information						
	Name 🟲	DAVID T DOMBROWIAK	PRESIDENTCEO					
	Gaming mai	nager compensation > \$	2,	894				
	Description	of services provided D	VERSEES THE MANAGEM	ENT OF GAMING ACTIVIIES				
	☑ Directo	r/officer	☐ Employee	☐ Independent contractor				
17 a b	retain the st	nization required under stat tate gaming license?		distributions from the gaming proceeds to ibuted to other exempt organizations or spent		□Yes	☑ No	
U		nount of distributions requi						
Par	rt IV Sup	plemental Information	n. Provide the explan	ations required by Part I, line 2b, columns oplicable. Also provide any additional infor				 5.
		ırn Reference		Explanation				
Part :	III, Line 16			TION IS AN ALLOCATION OF THE BASE COMPEN: OT ADDITIONAL COMPENSATION	SATION	N REPORTE	D ON FOR	₹M

DLN: 93493135023639 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasurv Internal Revenue Service Name of the organization Employer identification number COMMUNITY WEST FOUNDATION 34-1456398 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (1) See Additional Data (2) (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

(a) Type of grant or assistance		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
(1) REGIONAL HOSPITALS, EMPLOYEE CARE			86	75,984						
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
Part IV	Supplemental 1	Informatio	on. Provide the in	formation required in I	Part I, line 2; Part III	, column (b); and any other a	dditional information.			
Return Refere	ence	Explanation	on							
Part I Description Monitoring Use	on of Procedure for of Funds	FORM THE	DONEE IS REQUIRE	D TO SUBMIT A WRITTEN	N DETAILED REPORT WH	ICH SHOWS HOW THE GRANT MC	RED TO SIGN A GRANT RECIPIENT'S AGREEMENT DNIES WERE SPENT TO THE FOUNDATION WITHIN S COMMITTEE			
PAGE 1, PART I PURPOSE OF G	'	EIGHTEEN MONTHS FROM RECEIPT OF THE FUNDS THE REPORT FROM THE DONEE IS REVIEWED BY THE GRANTS COMMITTEE 1) ACHIEVEMENT CENTERS FOR CHILDREN - GRANTS WITH DONOR RESTRICTIONS 2) AVON/AVON LAKE COMMUNITY RESOURCE SERVICES - GRANT #18 15 - GENERAL OPERATING SUPPORT 3) BAY PRESBYTERIAN CHURCH - DONOR ADVISED GRANTS 4) THE BAY VILLAGE FOUNDATION - DONOR ADVISED GRANTS 5) BECK CENTER FOR THE ARTS - GRANT #18 13 - CREATIVE ARTS THERAPIES PROGRAM & DONOR ADVISED GRANTS 6) BOYS & GIRLS CLUBS OF LORAIN COUNTY - GRANT #18 22 - NUTRITIOUS FOOD & EXTENDED TEEN PGM 7) BUILDING HOPE IN THE CITY - GRANT #18 28 - EXPANSION OF SERVICES - HOPE CENTER & PRESIDENTIAL GRANTS & DONOR ADVISED GRANTS & GRANTS WITH DONOR RESTRICTIONS 8) CARE ALLIANCE HEALTH CENTER - GRANT #18 17 - HOMELESS MEDICAL OUTREACH 9) CATHOLIC CHARITIES CORPORATION - GRANT #18 29 - LEGAL SERVICES PROGRAM & DONOR ADVISED GRANTS 10) CHAMBERLAIN UNIVERSITY - FLORENCE GRAY SCHOLARSHIPS 11) CHRIST UNITED METHODIST CHURCH - SHARON & HARRY A ZILLI JR FUND GRANT - GEN SUPPORT & GRANTS WITH DONOR RESTRICTIONS 12) THE CITY MISSION - GRANT #18 24 - PSYCHO - EDUC SERVCIES - LAURA'S HOME & DONOR ADVISED GRANTS								
PAGE 2, PART I PURPOSE OF GF		1) CLEVELAND CHRISTIAN HOME - GRANT #18 09 - MEANTAL HEALTH SERVICES & PRESIDENTIAL GRANTS & DONOR ADVISED GRANTS 2) CLEVELAND CLINIC FOUNDATION - DONOR ADVISED GRANTS & GRANTS WITH DONOR RESTRICTIONS 4) CLEVELAND STATE UNIVERSITY - FLORENCE GRAY SCHOLARSHIPS 5) COGSWELL HALL, INC - GRANT #18 07 - SUPPORTIVE HOUSING PROGRAM 6) COMMUNITY SERVICE ALLIANCE - GRANT #18 37 - HOUSING & JOB ASSISTANCE PROGRAMS 7) DENISON AVENUE UNITED CHURCH OF CHRIST - PRESIDENTIAL GRANTS & DONOR ADVISED GRANTS & GRANT #18 49 - SUPPORT FOR OUTREACH PROGRAM 8) DOMESTIC VIOLENCE & CHILD ADVOCACY CENTER - GRANT #18 25 - EMERGENCY SHELTER PROGRAM 9) THE EDNA HOUSE FOR WOMEN THE 8 32 - SOBER LIVING FOR WOMEN IN RECOVERY 10) FAMILY PROMISE OF GREATER CLEVELAND - GRANT #18 36 - HELPING YOUNG HOMELESS FAMILIES & PRESIDENTIAL GRANTS 11) FAMILY PROMISE OF LORAIN COUNTY - GRANT #18 08 - GENERAL OPERATING SUPPORT 12) FAR WEST CENTER - GRANT #18 10 - OUTPATIENT RECOVERY PROGRAMS								
PAGE 3, PART I PURPOSE OF G		1) FELLOWSHIP OF CHRISTIAN ATHLETES - DONOR ADVISED GRANTS 2) FRONTLINE SERVICE - GRANT #18 58 - PROGRAMS & SERVICES FOR THE HOMELESS 3) THE FOUNDRY - DONOR ADVISED GRANTS 4) GATEWAY FOR CANCER RESEARCH - DONOR ADVISED GRANTS 5) GREATER CLEVELAND FOOD BANK - GRANT #18 02 - SENIOR NUTRITION INITIATIVES & MR & MRS WILLIAM R OATEY GRANT - GENERAL SUPPORT 6) HUMILITY OF MARY HOUSING - GRANT #18 06 FAITH HOUSE IN LORAIN COUNTY 7) HUNGER NETWORK OF GREATER CLEVELAND - GRANT #18 53 - FOOD RESCUE PROGRAM 8) JOSEPH'S HOME - GRANT #18 35 - MEDICAL RESPITE CARE PROGRAM & GRANTS WITH DONOR RESTRICTIONS 9) JUVENILE DIABETES RESEARCH FOUNDATION - GRANTS WITH DONOR RESTRICTIONS 10) LAKE RIDGE ACADEMY - DONOR ADVISED GRANTS 11) LAKEWOOD COMMUNITY SERVICES CENTER - GRANT #18 41 - CASE MANAGEMENT PROGRAM & DONOR ADVISED GRANTS 12) THE LANTERN - GRANT #18 11 - SOBER LIVING RESIDENTIAL RECOVERY & DONOR ADVISED GRANTS WITH DONOR RESTRICTIONS								
PAGE 4, PART I PURPOSE OF G		1) LifeAct - Grant #18 27 - Preventing Youth Suicide Program & Presidential Grants & Donor Advised Grants & Grants with Donor Restrictions 2) Linking Employment, Abilities & Potential - Grant #18 12 - Employment Services for the Disabled 3) Living Waters for the World - Donor Advised Grants 4) Lorain County Free Clinic - Grant #18 26 - Medical Services Program & Presidential Grants 5) Lutheran Metropolitan Ministry Grant #18 04 - Mens Shelter Initiatives & Presidential Grants 6) Malachi Center - Grant #18 39 - Homeless Shower & Social Wk Prgms & Donor Advised Grants 7) Malachi House - Grant #18 56 - Community West Bedroom & Grants with Donor Restrictions & Donor Advised Grants 8) May Dugan Center - Grant #18 23 - General Operating Support 9) Meals on Wheels - Grant #18 48 - Rocky River Meals Program & Donor Advised Grants 10) Mental Health&Addiction Advocacy Coalition - Grant #18 51 - General Operating Support 11) Merrick House - Grant #18 40 - Moms First Program & Donor Advised Grants 12) Messiah Lutheran Church - Donor Advised Grants								
PAGE 5, PART I PURPOSE OF GI		1) THE METANOIA PROJECT, INC - Grant #18 38 - Hospitality Center for homeless & Presidential Grants 2) THE MUSICAL ARTS ASSN CLEVELAND ORCHESTRA - Donor Advised Grants 3) NAMI GREATER CLEVELAND - Grant #18 42 - Education & Peer Support Group Pgms 4) NEIGHBORHOOD ALLIANCE - Grant #18 03 General Operating Support & Presidential Grants & Donor Advised Grants 5) NORTHEAST OHIO COALITION FOR THE HOMELESS - Grant #18 05 - Homeless Services & Presidential Grants & Donor Advised Grants with Donor Restrictions 6) NUEVA LUZ URBAN RESOURCE CENTER - Grant #18 21 - Nutrition Assistance Program 7) OBERLIN COMMUNITY SERVICES - Grant #18 20 - Food Provision Programs & Presidential Grants 8) OHIOGUIDESTONE - Donor Advised Grants 9) PATHNORTH - Donor Advised Grants 10) PRINCE OF PEACE EVANGELICAL LUTHERAN CHURCH - Donor Advised Grants 11) PROVIDENCE HOUSE - Presidential Grants & Donor Advised Grants & Grants with Donor Restrictions 12) THE REFUGEE RESPONSE - Grant #18 14 - General Operating Support & Presidential Grants & Donor Advised Grants								
PAGE 6, PART I PURPOSE OF G		1) ROCKY RIVER UNITED METHODIST CHURCH - Donor Advised Grants 2) SECOND HARVEST FOOD BANK OF N CENTRAL OHIO - Grant #18 33 - General Support for Food Programs & Donor Advised Grants 3) SEEDS OF LITERACY - Grant #18 52 - Empowerment through Educ Prog & Donor Advised Grants 4) SENIOR TRANSPORTATION CONNECTION - Grant #18 57-Healthcare Access & Basic Needs Pgm 5) SOCIETY OF ST VINCENT DE PAUL - Grant #18 19 - West Side Hunger Centers & Donor Advised Grants 6) ST COLMAN CHURCH - Grant #18 55 - Outreach Ministry 7) ST PAUL LUTHERAN SCHOOL - Donor Advised Grants 8) ST PAULS COMMUNITY UCC - Grant #18 18 - Drop in Center & Outreach Programs & Presidential Grants & Donor Advised Grants 9) TRIALS FOR HOPE - Presidential Grants 10) TRUE FREEDOM MINISTRIES - Grant #18 16 - West Side Addiction Recovery Pgm 11) THE TURN - Grant #18 30 - Fitness & Recreation Programs 12) UNITED WAY - Donor Advised Grants								
PAGE 7, PART I PURPOSE OF GI	,	Advised Gra & Donor Adv UNIVERSITY	ints 3) WATER MISS vised Grants & Gran	SIONS INTERNATIONAL - I ts with Donor Restrictions rants 7) YOUTH BEE WOR	Donor Advised Grants 4) s 5) WEST SIDE COMMU	- WEST SIDE CATHOLIC CENTER NITY HOUSE - Grant #18 01 - He	- Meals - Families Experiencing Cancer & Donor Grant #18 50 - Resource Ctr & Moriah House Prgms althy Bodies, Healthy Minds Prgm 6) WITTENBERG 18 44 - General Operating Support & Donor Advised			

Additional Data

AvonAvon Lake Community Resource Services 33479-C Lake Road Avon Lake, OH 44012

Software ID: Software Version:

34-1595037

EIN: 34-1456398

501(c)(3)

Name: COMMUNITY WEST FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Achievement Centers for Children 4255 Nfield Rd Highland Hills, OH 44128	34-0714766	501(c)(3)	10,000				SEE PART IV			

SEE PART IV

10,000

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Bay Presbyterian Church 34-0861012 501(c)(3) 66,500 SEE PART IV

The Bay Village Foundation	34-1801638	501(c)(3)	10,000		SEE PART
25415 Lake Road Office of Treasury Services Account Bay Village, OH 44140					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Bay Village, OH 44140

T IV PO Box 40122 Rockefeller Building

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Back Contar for the Arts 24-6001626 E01/c1/31 48 750 CEE DART IV

17801 Detroit Avenue Northeast Ohio Chapter Lakewood, OH 44107	34-0001030	301(0)(3)	40,730		SEE PART IV
Boys & Girls Clubs of Lorain County	34-1856214	501(c)(3)	25,000		SEE PART IV

4111 Pearl Ave The Richard Sering Center Lorain, OH 44055

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Building Hope in the City 33-1072830 501(c)(3) 104.423 SEE PART IV 2038 West 29th Street 7th Floor Cleveland, OH 44113 Care Alliance Health Center 34-1748776 501(c)(3) 60.000 SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1530 Saint Clair NE Cathedral Square Plaza Cleveland, OH 44114

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Catholic Charities Corporation 34-0718368 501(c)(3) 26.500 SEE PART IV 7800 Detroit Avenue St Pauls Community Outreach Cleveland, OH 44102 Chamberlain University 20-2452330 501(c)(3) 12.000 SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

6700 Euclid Avenue Greater Cleveland Cleveland, OH 44103

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Christ United Methodist Church 34-6000612 501(c)(3) 11.000 SEE PART IV

3625 West 138th Street				
Ward Stat North Wittenberg				
Ave				
Cleveland, OH 44111				

37,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

34-0760586

The City Mission

5310 Carnegie Ave Cleveland, OH 441034360

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 34-0733131 501(c)(3) 31.000 SEE PART IV Cleveland Christian Home 4614 Prospect Ave E Suite 240 Cleveland, OH 44103

54.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cleveland Clinic Foundation

9500 Euclid Avenue/ 113 Cleveland, OH 44195

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Cleveland Metroparks 34-6000704 170(c)(1) 30.119 SEE PART IV 1500 Scenic Park Drive

10,350

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Lakewood, OH 44107
Cleveland State University

2121 Euclid Ave UC-460 Cleveland, OH 44115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Cogswell Hall Inc 34-0714653 501(c)(3) 25,000 SEE PART IV

7200 Franklin Boulevard Cleveland, OH 44102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cleveland, OH 44109

Community Service Alliance 20-1418132 501(c)(3) 65,000 SEE PART IV 3387 Fulton Rd

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Denison Avenue United Church 34-6000844 501(c)(3) 22.500 SEE PART IV of Christ 9900 Denison Avenue Cleveland, OH 44102 Domestic Violence & Child 34-1278377 501(c)(3) 35.000 SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Advocacy Center PO Box 5466 Cleveland, OH 44101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance The Edna House for Women 14-1912872 501(c)(3) 20.000 SEE PART IV 2007 West 65th Street Cleveland, OH 44102

Family Promise of Greater 34-1598710 501(c)(3) 34,000 Cleveland

SEE PART IV 3470 East 152nd Street Cleveland, OH 44120

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-5804251 501(c)(3) 25.000 SEE PART IV

Family Promise of Lorain County 440 West Lorain Rd Oberlin, OH 44074

32,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Far West Center 29133 Health Campus Dr

Westlake, OH 44145

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 44-0610626 501(c)(3) 14.000 SEE PART IV

Fellowship of Christian Athletes 579 Louis Drive Rockefeller Building Berea. OH 44017

35,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Frontline Service

1744 Payne Avenue Cleveland, OH 44114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance The Foundry 81-4131039 501(c)(3) 9.000 SEE PART IV

5,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

1831 Columbus Road Cleveland, OH 44113 Gateway for Cancer Research

500 E Remington Rd Schaumburg, IL 60173

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Greater Cleveland Food Bank 34-1292848 501(c)(3) 156.500 SEE PART IV 15500 South Waterloo Rd

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cleveland, OH 44110
Humility of Mary Housing

3250 W Market St 204 Akron, OH 44333

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 34-1810545 501(c)(3) 40.000 SEE PART IV Hunger Network of Greater Cleveland

614 W Superior Ave 744 Cleveland, OH 44113

Joseph's Home 34-1901676 501(c)(3) 33.000 2412 Comm College Ave

Cleveland, OH 44115

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Juvenile Diabetes Research 23-1907729 501(c)(3) 10.000 SEE PART IV Foundation 6100 Rockside Wds Blvd

8,650

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

34-6519833

445

Indepen, OH 44131

Lake Ridge Academy

37501 Ctr Ridge Rd N Ridgeville, OH 44039

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Lakewood Community Services 34-1446497 501(c)(3) 71.250 SEE PART IV

Center 14230 Madison Avenue The Richard Sering Center Lakewood, OH 44107

35,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

27-2051836

The Lantern

12160 Triskett Road Cleveland, OH 44111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance LıfeAct 34-1724365 501(c)(3) 25.000 SEE PART IV 210 Bell Street Chagrin Falls, OH 44022

Linking Employment Abilities & | 34-1369608 501(c)(3) 60,000 SEE PART IV Potential 2545 Lorain Avenue

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cleveland, OH 44113

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Living Waters for the World 62-0908810 501(c)(3) 70.000 SEE PART IV 5016 Spedale Court 399

Spring Hill, TN 37174 Lorain County Free Clinic 34-1506180 501(c)(3) 52.000 SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5040 Oberlin Avenue Lorain, OH 44053

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 34-1043756 501(c)(3) 52,000 SEE PART IV

Lutheran Metropolitan Ministry 4515 Superior Avenue Cleveland, OH 44103

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cleveland, OH 44113

Malachi Center 34-1506478 501(c)(3) 44,000 SEE PART IV 2416 Superior Viaduct

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 34-1598707 501(c)(3) 77.000 SEE PART IV

45,000

 Malachi House
 34-1598707
 501(c)(3)
 77,000
 SE

 2810 Clinton Avenue
 Cleveland, OH 44113
 Cleveland, OH 44113
 Cleveland, OH 44113
 Cleveland, OH 44113

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

May Dugan Center

4115 Bridge Avenue Cleveland, OH 44113

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Meals on Wheels 34-1140502 501(c)(3) 11.000 SEE PART IV 23-7084455 35,000 SEE PART IV

1001 Blair Drive Raleigh, NC 276277639 Mental Health&Addiction 501(c)(3) Advocacy Coalition 4500 Euclid Avenue

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cleveland, OH 44103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Merrick House 34-0714463 501(c)(3) 32,250 SEE PART IV

1050 Starkweather Ave Cleveland, OH 44113 Messiah Lutheran Church 34-6004006 501(c)(3) 10,600 SEE PART IV 21485 Lorain Road

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Bursars Office

Fairview Park, OH 44126

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-2788076 501(c)(3) 67.000 SEE PART IV The Metanoia Project Inc PO Box 93453 Cleveland, OH 44101

The Musical Arts Assn. 34-0714468 501(c)(3) 30,000 SEE PART IV Cleveland Orchestra

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11001 Euclid Avenue Cleveland, OH 44106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NAMI Greater Cleveland 20-2254268 501(c)(3) 38.500 SEE PART IV 2012 West 25th Street 600 Cleveland, OH 44113

73,250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

34-0714471

Neighborhood Alliance

1536 East 30th Street Lorain, OH 44055

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Northeast Ohio Coalition for 34-1590112 501(c)(3) 83.450 SEE PART IV the Homeless 3631 Perkins Avenue 3A-3 Cleveland, OH 44114 501(c)(3) 45,000 Nueva Luz Urban Resource 34-1972937 SEE PART IV Center 2226 West 89th Street Cathedral Square Plaza

Cleveland, OH 44102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

Oberlin Community Services 285 S Professor St Oberlin, OH 44074	34-0907948	501(c)(3)	20,000		SEE PART IV
OhioGuidestone	34-0720558	501(c)(3)	5,250		SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

434 Eastland Road Berea, OH 44017

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance PathNorth 26-1126743 501(c)(3) 6.000 SEE PART IV 1717 Rhode Island Ave NW Washington, DC 20036

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Prince of Peace Evangelical

Lutheran Church 28455 Center Ridge Road Westlake, OH 44145

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 34-1336325 501(c)(3) 5.250 SEE PART IV Providence House 2050 West 32nd Street

53,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Cleveland, OH 44113
The Refugee Response

4115 Bridge Ave Cleveland, OH 44113

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Rocky River United Methodist 34-0753542 501(c)(3) 8.000 SEE PART IV Church 19414 Detroit Road Rocky River, OH 44116 Second Harvest Food Bank of 34-1446685 501(c)(3) 75.500 SEE PART IV N Central Ohio

5510 Baumhart Rd Lorain, OH 44053

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Seeds of Literacy 20-0884284 501(c)(3) 47,500 SEE PART IV

3104 West 25th St 3rd Floor Cleveland, OH 44109					
Senior Transportation Connection 4735 W 150th St	30-0319480	501(c)(3)	24,000		SEE PART IV

Suite A Cleveland, OH 44135

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Society of St Vincent de Paul 51-0434414 501(c)(3) 41.300 SEE PART IV 1404 East Ninth St 3rd Floor Cleveland, OH 44114

36,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

St Colman Church

2027 West 65th Street Cleveland, OH 44102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance St Paul Lutheran School 34-6002507 501(c)(3) 20.500 SEE PART IV 27993 Detroit Road

33,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Westlake, OH 44145
St Paul's Community UCC

4427 Franklin Boulevard Cleveland, OH 44113

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 46-4411874 501(c)(3) 7.000 SEE PART IV

Trials for Hope 16404 Madison Avenue c/o Lakewood Christian Church Lakewood, OH 44107

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

True Freedom Ministries

2005 Cypress Avenue Cleveland, OH 44109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance The Turn 34-6519665 501(c)(3) 15.000 SEE PART IV One Golfview Lane

50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

North Olmsted, OH 44070

34-6516654

United Way

1331 Euclid Aveue Cleveland, OH 441151819

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PART IV

42,000

Ursuline Piazza 7801 Detroit Avenue	37-1655740	501(c)(3)	10,000		SEE P
Cleveland, OH 44102					İ

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

The Village Project

27378 W Oviatt Rd Bay Village, OH 44140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Water Missions International 57-1116978 501(c)(3) 50.000 SEE PART IV PO Box 71489

55,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

N Charleston, SC 294151489
West Side Catholic Center

3135 Lorain Avenue Cleveland, OH 44113

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

SEE PART IV

West Side Community House 9300 Lorain Avenue	34-0714820	501(c)(3)	25,000		SEE PART IV
Cleveland, OH 44102					

23,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Wittenberg University

Springfield, OH 455010720

PO Box 720

31-0537177

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 81-4554350 501(c)(3) 10.000 SEE PART IV

Youth Bee Works 385 Rosemont Avenue Steubenville, OH 43952

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

34-1396825 501(c)(3) 62,250 SEE PART IV

Youth Challenge 800 Sharon Drive

Westlake, OH 441451521

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed	Dat	a - DL	N: 934	9313	35023	639		
Sch	edule J	Compens	at	ion Information	ОМ	B No	1545-0	0047		
(Form 990)		For certain Officers, Directo	rs, T	rustees, Key Employees, and Highest						
		Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.					2018			
_	► Attach to Form 990.						Open to Public			
•	tment of the Treasury al Revenue Service	Go to <u>www.irs.gov/Form990</u>	<u>,</u> 101	instructions and the latest information.			ectio			
	ne of the organiza			Employer ide	ntificati	ion nu	ımber			
CON	IMUNITY WEST FOOI	IDATION		34-1456398						
Pa	rt I Questi	ns Regarding Compensation								
					Г		Yes	No		
1a				the following to or for a person listed on Form y relevant information regarding these items						
		or charter travel	빔	Housing allowance or residence for personal use						
	_	companions	H	Payments for business use of personal residence						
		ification and gross-up payments ary spending account	H	Health or social club dues or initiation fees Personal services (e g , maid, chauffeur, chef)						
	Discretion	ary spending account	ш	Personal services (e.g., maid, chauneur, cher)						
b		es in line 1a are checked, did the organizati Il of the expenses described above? If "No,"		ollow a written policy regarding payment or reimbur iplete Part III to explain	sement	1 b				
2		tion require substantiation prior to reimburs es, officers, including the CEO/Executive Dir				2				
	directors, truste	es, officers, including the CEO/Executive Dir	ecto	r, regarding the items checked in line 1a.						
3		f any, of the following the filing organization EO/Executive Director Check all that apply								
	_			CEO/Executive Director, but explain in Part III						
	✓ Compensa	tion committee	✓	Written employment contract						
	_ '		$\overline{\mathbf{V}}$	Compensation survey or study						
			✓	Approval by the board or compensation committee						
4	During the year related organiza		I, Se	ction A, line 1a, with respect to the filing organizatio	n or a					
	_		_			_				
a b		ince payment or change-of-control payment receive payment from, a supplemental non		ified retirement plan?		4a 4b		No No		
C	•			·		4c		No		
•	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III									
_		, 501(c)(4), and 501(c)(29) organizati		·						
5		d on Form 990, Part VII, Section A, line 1a, intingent on the revenues of	aia	the organization pay or accrue any						
а	The organization	7				5a		No		
b	Any related orga					5b		No		
	-	5a or 5b, describe in Part III								
6		d on Form 990, Part VII, Section A, line 1a, intingent on the net earnings of	did '	the organization pay or accrue any						
а	The organization					6a		No		
b	Any related orga					6b		No_		
7	•	6a or 6b, describe in Part III	اد. ن یر	the eventual and the second						
7		d on Form 990, Part VII, Section A, line 1a, escribed in lines 5 and 6? If "Yes," describe i				7		No		
8		nts reported on Form 990, Part VII, paid or a utial contract exception described in Regulat		red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," describe		8		No		
9	If "Yes" on line 53 4958-6(c)?	s, did the organization also follow the rebutt	able	presumption procedure described in Regulations sec	tion	9				
For I	Danerwork Redi	ction Act Notice, see the Instructions fo	or Fo	orm 990. Cat No 50053T Sche	ا ماییام	(Form	990)	2018		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

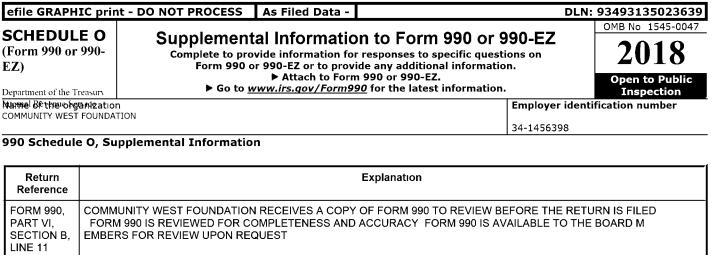
		-5 M/ 2 1/ 1000 MIC	C	(C) Detune we seek and	(D) Nambarrakia	(F) Takal of calcumate	t individual
	(i) Base compensation	of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation ir column (B) reported as deferred on prior Form 990
(i)	282,374	7,000	0	8,250	26,569	324,193	0
(ii)	0	0	0	0	0	0	0
	(i) (ii)	(i) 282,374	(i) 282,374 7,000	(i) 282,374 7,000 0	(i) 282,374 7,000 0 8,250	(i) 282,374 7,000 0 8,250 26,569	(i) 282,374 7,000 0 8,250 26,569 324,193

Page 3				
Part III Supplemental Information				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information				
Return Reference	Explanation			

Schedule 1 (Form 990) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493135023639 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number COMMUNITY WEST FOUNDATION 34-1456398 Part I Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art—Historical treasures 3 Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . Χ 941,122 fair market value 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . Real estate—Other . . 18 Collectibles **19** Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ (______) Other ▶ (______) 26 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30a Νo b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2018)	Page 2
Part II Supplemental Info	ormation.
Provide the informat	tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part
I, column (b), the n	umber of contributions, the number of items received, or a combination of both. Also complete
this part for any add	litional information.
Return Reference	Explanation
PART I, LINE 9, COLUMN (B)	THE FOUNDATION REPORTS THE NUMBER OF CONTRIBUTIONS IN PART I, COLUMN (B)
	Schedule M (Form 990) (2018)



Return Explanation
Reference

FORM 990,	COMMUNITY WEST FOUNDATION MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST P
PART VI,	OLICY BY REQUIRING ALL BOARD MEMBERS TO DISCLOSE ANY CONFLICTS OF INTEREST IF A BOARD MEM
SECTION B,	BER IS PRESENTED WITH A CONFLICT OF INTEREST THAT BOARD MEMBER MUST DISCLOSE THE CONFLICT
LINE 12C	AND REFRAIN FROM VOTING

Return Explanation
Reference

	FORM 990,	THE PROCESS OF DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR OR T
	PART VI,	OP MANAGEMENT IS DETERMINED THROUGH SURVEY/STUDY AND APPROVAL BY THE COMPENSATION COMMITTE
	SECTION B,	E
ı	LINE 15	

Explanation Return Reference

FORM 990. COMMUNITY WEST FOUNDATION MAKES ITS GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY AND PART VI. FINANCIAL STATEMENTS AVAILABLE UPON REQUEST

SECTION C. LINE 19

Return Explanation

Reference	
FORM 990, PART XI,	OTHER CHANGES IN NET ASSETS OR FUND BALANCES CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENT 23,458
LINE 9	