

EXTENDED TO NOVEMBER 16, 2020

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

or Section 4947(a)(1) Trust Treated as Private Foundation  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0047

**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation:

**MOTORISTS INSURANCE GROUP FOUNDATION  
 DBA MOTORISTS INS COMPANIES FOUNDATION**

A Employer identification number

31-1712343

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

471 EAST BROAD ST

Room/suite

B Telephone number

614-629-6003

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

COLUMBUS, OH 43215

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 5,597,418.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	1,500,000.		N/A		
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	95,226.	95,226.		STATEMENT 1	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10					
	b Gross sales price for all assets on line 6a					
	7 Capital gain net income (from Part IV, line 2)		0.			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss)						
11 Other income						
12 Total. Add lines 1 through 11	1,595,226.	95,226.				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees					
	b Accounting fees					
	c Other professional fees	STMT 2	1,075.	1,075.		0.
	17 Interest					
	18 Taxes	STMT 3	12,000.	0.		0.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	STMT 4	200.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23		13,275.	1,075.		0.
	25 Contributions, gifts, grants paid		1,072,437.			1,072,437.
26 Total expenses and disbursements. Add lines 24 and 25		1,085,712.	1,075.		1,072,437.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		509,514.				
b Net investment income (if negative, enter -0-)			94,151.			
c Adjusted net income (if negative, enter -0-)				N/A		

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**MOTORISTS INSURANCE GROUP FOUNDATION**  
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**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	5,004,930.	4,074,081.	4,074,081.
	2 Savings and temporary cash investments	29,989.	185,852.	185,852.
	3 Accounts receivable ▶ 1,225,000.			
	Less: allowance for doubtful accounts ▶		1,225,000.	1,225,000.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ <b>OTHER ASSETS</b> )	52,985.	112,485.	112,485.	
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item 1)	5,087,904.	5,597,418.	5,597,418.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	5,087,904.	5,597,418.	
	29 <b>Total net assets or fund balances</b>	5,087,904.	5,597,418.	
30 <b>Total liabilities and net assets/fund balances</b>	5,087,904.	5,597,418.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	5,087,904.
2 Enter amount from Part I, line 27a	2	509,514.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,597,418.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	5,597,418.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>			
<b>b</b> <b>NONE</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float:right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	<b>3</b>	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	802,164.	4,959,395.	.161746
2017	902,817.	148,885.	6.063855
2016	799,718.	192,083.	4.163398
2015	632,387.	152,251.	4.153582
2014	844,671.	124,538.	6.782436

<b>2</b> Total of line 1, column (d)	<b>2</b>	21.325017
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	4.265003
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	4,042,509.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	17,241,313.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	942.
<b>7</b> Add lines 5 and 6	<b>7</b>	17,242,255.
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	1,072,437.

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax

15,926. Refunded

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered. See instructions.

OH

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>GUIDESTAR.COM</b>		X
14 The books are in care of ► <b>AMY KUHLMAN, MOTORISTS MUTUAL INS C</b> Telephone no. ► <b>614-225-8285</b> Located at ► <b>471 E BROAD ST, 3T, COLUMBUS, OH</b> ZIP+4 ► <b>43215</b>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

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

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**8** Is the foundation 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?☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
J. CHRISTOPHER HOWAT	TRUSTEE - PARTTIME			
471 E BROAD ST				
COLUMBUS, OH 43215	0.00	0.	0.	0.
THOMAS J. OBROKTA, JR.	TRUSTEE - PARTTIME			
471 E BROAD ST				
COLUMBUS, OH 43215	0.00	0.	0.	0.
MARCHELLE E. MOORE	TRUSTEE - PARTTIME			
471 E BROAD ST				
COLUMBUS, OH 43215	0.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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(continued)

0

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	4,104,070.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,104,070.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,104,070.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	61,561.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,042,509.
6	Minimum investment return. Enter 5% of line 5	6	202,125.

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

1	Minimum investment return from Part X, line 6	1	202,125.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	1,883.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,883.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	200,242.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	200,242.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	200,242.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,072,437.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,072,437.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,072,437.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				<b>200,242.</b>
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only			<b>0.</b>	
<b>b</b> Total for prior years:		<b>0.</b>		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014	<b>838,444.</b>			
<b>b</b> From 2015	<b>624,774.</b>			
<b>c</b> From 2016	<b>794,905.</b>			
<b>d</b> From 2017	<b>906,339.</b>			
<b>e</b> From 2018	<b>554,194.</b>			
<b>f</b> Total of lines 3a through e	<b>3,718,656.</b>			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ <b>1,072,437.</b>				
<b>a</b> Applied to 2018, but not more than line 2a			<b>0.</b>	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		<b>0.</b>		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	<b>0.</b>			
<b>d</b> Applied to 2019 distributable amount				<b>200,242.</b>
<b>e</b> Remaining amount distributed out of corpus	<b>872,195.</b>			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>0.</b>			<b>0.</b>
<b>6</b> Enter the net total of each column as indicated below:	<b>4,590,851.</b>			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		<b>0.</b>		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		<b>0.</b>		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		<b>0.</b>		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			<b>0.</b>	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				<b>0.</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	<b>0.</b>			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7	<b>838,444.</b>			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	<b>3,752,407.</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015	<b>624,774.</b>			
<b>b</b> Excess from 2016	<b>794,905.</b>			
<b>c</b> Excess from 2017	<b>906,339.</b>			
<b>d</b> Excess from 2018	<b>554,194.</b>			
<b>e</b> Excess from 2019	<b>872,195.</b>			

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☒ 4942(1)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,  
line 4, for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:  
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed**

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(a)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) ~~Gross investment income~~

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

## 1 Information Regarding Foundation Managers:

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

**NONE**

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

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

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

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

**MARCHELLE MOORE, TRUSTEE, 614-629-6003**

471 EAST BROAD ST, COLUMBUS, OH 43215

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

LETTER, PURPOSE OF FUNDS, AMOUNT REQUESTED, CONTACT NAME AND PHONE NUMBER.

- c Any submission deadlines:**

**NONE.**

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

**LIMITED TO EXEMPT ORGANIZATIONS**

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**Part XV** **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTRAL MICHIGAN UNIVERSITY 1 EASTON OVAL #125 COLUMBUS, OH 43219		POF	ANNUAL OPERATIONS	10,000.
COLUMBUS METROPOLITAN CLUB INC 100 E BROAD STREET, SUITE 100 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
JDRF INTERNATIONAL 100 W OLD WILSON BRIDGE RD #118 WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	500.
HANDSON CENTRAL OHIO INC 1105 SCHROCK RD STE 100 COLUMBUS, OH 43229		POF	ANNUAL OPERATIONS	1,000.
I KNOW I CAN 1108 CITY PARK AVE COLUMBUS, OH 43206		POF	ANNUAL OPERATIONS	1,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				1,072,437.
b Approved for future payment				
COLUMBUS METROPOLITAN CLUB INC 100 E BROAD STREET, SUITE 100 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
JDRF INTERNATIONAL 100 W OLD WILSON BRIDGE RD #118 WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	500.
I KNOW I CAN 1108 CITY PARK AVE COLUMBUS, OH 43206		POF	ANNUAL OPERATIONS	1,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				1,116,492.

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PER SCHOLAS 112 JEFFERSON AVENUE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
STONEWALL COLUMBUS INC 1160 N HIGH ST COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	1,000.
BETTER BUSINESS BUREAU FOUNDATION OF CENTRAL OHIO 1169 DUBLIN RD. COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
ALS ASSOCIATION CENTRAL & SOUTHERN OHIO 1170 OLD HENDERSON ROAD, STE 221 COLUMBUS, OH 43220		POF	ANNUAL OPERATIONS	1,000.
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH STREET COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	3,250.
OHIO DOMINICAN (SERVICE CENTER PROJECT) 1216 SUNBURY RD COLUMBUS, OH 43219		POF	ANNUAL OPERATIONS	250,000.
COLUMBUS FOUNDATION 1234 E BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	25,000.
THE COLUMBUS FOUNDATION 1234 E. BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	25,000.
SHEBOYGAN LEADERSHIP ACADEMY INC 1305 ST CLAIR AVE SHEBOYGAN, WI 53081		POF	ANNUAL OPERATIONS	500.
RULING OUR EXPERIENCES; INC. 1335 DUBLIN ROAD; SUITE 18A COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,500.
<b>Total from continuation sheets</b>				<b>1,058,937.</b>

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALZHEIMERS ASSOCIATION 1379 DUBLIN ROAD COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	500.
OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS, OH 43210		POF	ANNUAL OPERATIONS	150,000.
COLUMBUS DOWNTOWN DEVELOPMENT CORPORATION 150 S. FRONT ST #210 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	10,000.
CREATIVE LIVING 150 W. 10TH AVENUE COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	2,000.
ST. STEPHENS COMMUNITY HOUSE 1500 E 17TH AVE COLUMBUS, OH 43219		POF	ANNUAL OPERATIONS	30,000.
NATIONAL SOCIETY TO PREVENT BLINDNESS 1500 W. THIRD AVE, STE 200 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,000.
GIGIS PLAYHOUSE INC 15316 DETROIT AVE LAKEWOOD, OH 44107		POF	ANNUAL OPERATIONS	500.
GREATER COLUMBUS SPORTS FOUNDATION 155 WEST NATIONWIDE BLVD, SUITE 125 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
FLEUR'S DREAM 161 N GRANT AVE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	500.
HUMAN RIGHTS CAMPAIGN INC 1640 RHODE ISLAND AVE. NW WASHINGTON, WA 20036		POF	ANNUAL OPERATIONS	1,000.
<b>Total from continuation sheets</b>				

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFECARE ALLIANCE 1699 W MOUND ST COLUMBUS, OH 43223		POF	ANNUAL OPERATIONS	5,000.
FIRE AND FOCUS SCHOLARSHIP FUND 175 S 3RD STREET, SUITE 200 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,500.
THE IBELIEVE FOUNDATION FUND 1778 N. HIGH STREET COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	1,000.
OHIOHEALTH CORPORATION 180 E. BROAD ST., 31ST FLOOR COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,000.
GLADDEN COMMUNITY HOUSE 183 HAWKES AVENUE COLUMBUS, OH 43223		POF	ANNUAL OPERATIONS	1,500.
NEW DIRECTIONS CAREER CENTER 199 EAST RICH STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	7,500.
NEW ALBANY COMMUNITY FOUNDATION 220 MARKET STREET NEW ALBANY, OH 43054		POF	ANNUAL OPERATIONS	5,000.
IMAGE CHARACTER ETIQUETTE INC 228 N 21ST ST COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	1,000.
SID PUBLIC SERVICE ASSOCIATION 23 N 4TH ST COLUMBUS, OH 43215-3654		POF	ANNUAL OPERATIONS	500.
COMMUNITY FOR NEW DIRECTION INCORPORATION 2323 W 5TH AVE #160 COLUMBUS, OH 43204		POF	ANNUAL OPERATIONS	1,000.
<b>Total from continuation sheets</b>				



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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOSEPH'S COAT OF CENTRAL OHIO 240 OUTERBELT STREET COLUMBUS, OH 43213		POF	ANNUAL OPERATIONS	1,000.
OHIO STATE ATHLETICS BUSINESS OFFICE 2400 OLENTANGY RIVE RD COLUMBUS, OH 43210		POF	ANNUAL OPERATIONS	10,000.
OHIO FOUNDATION OF INDEPENDENT COLLEGES 250 EAST BROAD STREET; SUITE 1700 COLUMBUS, OH 43215-3722		POF	ANNUAL OPERATIONS	10,000.
NATIONAL KIDNEY FOUNDATION INC 2800 CORPORATE EXCHANGE DR COLUMBUS, OH 43231		POF	ANNUAL OPERATIONS	500.
MARCH OF DIMES 2831 E MAIN STREET COLUMBUS, OH 43209		POF	ANNUAL OPERATIONS	1,500.
HABITAT FOR HUMANITY 3140 WESTERVILLE RD COLUMBUS, OH 43224		POF	ANNUAL OPERATIONS	1,000.
MAKING A DIFFERENCE, INC 346 N 20TH ST COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	1,000.
CITY YEAR COLUMBUS 35 N 4TH ST., LOWER LEVEL COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
COMMUNITY SHELTER BOARD 355 E CAMPUS VIEW BLVD COLUMBUS, OH 43235		POF	ANNUAL OPERATIONS	20,000.
UNITED WAY OF CENTRAL OHIO 360 SOUTH THIRD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	137,007.
<b>Total from continuation sheets</b>				

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL ASSOCIATION OF MUTUAL INSURANCE COMPANIES 3601 VINCENNES ROAD INDIANAPOLIS, IN 46268		POF	ANNUAL OPERATIONS	1,250.
UNITED NEGRO COLLEGE FUND INC 399 E MAIN ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,750.
CRISTO REY COLUMBUS HIGH SCHOOL 400 EAST TOWN STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	20,000.
JAZZ ARTS GROUP OF COLUMBUS 400 S 5TH ST #103 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
BREAD 404 S 3RD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
RYAN E. MILLER MEMORIAL SCHOLARSHIP FUND 416 OLYMPIA FIELDS CT. GAHANNA, OH 43230		POF	ANNUAL OPERATIONS	250.
PELOTONIA 450 W BROAD ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	20,000.
FUTURE POSSIBILITIES; INC. 471 E. BROAD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	8,750.
FRIENDS OF THE TOPIARY PARK INC 480 E TOWN STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	10,000.
COLUMBUS MUSEUM OF ART 480 EAST BROAD STREET COLUMBUS, OH 43215-3886		POF	ANNUAL OPERATIONS	60,000.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AFRICAN AMERICAN MALE WELLNESS WALK 495 SOUTH HIGH ST, STE 250 COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	2,500.
CANINE COMPANIONS FOR INDEPENDENCE 4989 OH-37 DELAWARE, OH 43015		POF	ANNUAL OPERATIONS	1,000.
OPERATION WARM INC. 50 APPLIED BANK BLVD. GLEN MILLS, PA 19342		POF	ANNUAL OPERATIONS	2,200.
OHIO CANCER RESEARCH 50 WEST BROAD STREET COLUMBUS, OH 43215-3388		POF	ANNUAL OPERATIONS	75,000.
LUTHERAN SOCIAL SERVICES 500 W. WILSON BRIDGE RD., STE 245 WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	2,500.
HEART OF THE CITY FOUNDATION 501 E. BROAD ST COLUMBUS, OH 43215-3822		POF	ANNUAL OPERATIONS	10,000.
IOWA COLLEGE FOUNDATION 505 5TH AVENUE; SUITE 1034 DES MOINES, IA 50309-2396		POF	ANNUAL OPERATIONS	7,000.
MOMENTUM-EXCELLENCE INC 538 E TOWN ST SUITE C COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
AMERICAN HEART ASSOCIATION INC 5455 N. HIGH STREET COLUMBUS, OH 43214		POF	ANNUAL OPERATIONS	5,000.
COLUMBUS STATE COMMUNITY COLLEGE 550 EAST SPRING STREET COLUMBUS, OH 43216-1609		POF	ANNUAL OPERATIONS	5,000.
<b>Total from continuation sheets</b>				

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RELA 565 METRO PL S #300 DUBLIN, OH 43017		POF	ANNUAL OPERATIONS	5,000.
THE BUCKEYE RANCH FOUNDATION, INC. 5665 HOOVER RD GROVE CITY, OH 43215		POF	ANNUAL OPERATIONS	5,000.
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DRIVE #270 EDINA, MN 55436		POF	ANNUAL OPERATIONS	500.
CYSTIC FIBROSIS FOUNDATION 575 COPELAND MILL ROAD #1A WESTERVILLE, OH 43081		POF	ANNUAL OPERATIONS	5,500.
JUNIOR LEAGUE OF COLUMBUS INC 583 FRANKLIN AVE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
AMERICAN LUNG ASSOCIATION 5900 WILCOX PLACE DUBLIN, OH 43016		POF	ANNUAL OPERATIONS	1,000.
THE BOBBY TRIPODI FOUNDATION INC 5905 BRECKSVILLE RD INDEPENDENCE, OH 44131		POF	ANNUAL OPERATIONS	2,500.
COLUMBUS COLLEGE OF ART & DESIGN 60 CLEVELAND AVE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
DISABLED SPORTS USA 6000 HARRIOTT DRIVE POWELL, OH 43065		POF	ANNUAL OPERATIONS	1,000.
KALEIDOSCOPE YOUTH CENTER INC 603 E TOWN ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,500.
<b>Total from continuation sheets</b>				

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAW ENFORCEMENT FOUNDATION 6277 RIVERSIDE DRIVE; SUITE 2N DUBLIN, OH 43017-5067		POF	ANNUAL OPERATIONS	10,000.
WOMEN FOR ECONOMIC AND LEADERSHIP DEVELOPMENT 6478 WINCHESTER BLVD CANAL WINCHESTER, OH 43110		POF	ANNUAL OPERATIONS	5,000.
JEFFERSON AVENUE CENTER 65 JEFFERSON AVE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,160.
CROHNS & COLITIS FOUNDATION INC 6797 N HIGH STREET WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	500.
JUNIOR ACHIEVEMENT OF CENTRAL OHIO 68 E 2ND AVE COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	3,500.
COLUMBUS EARLY LEARNING CENTERS 760 E BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	2,000.
LINCOLN THEATRE ASSOCIATION 769 E LONG ST COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	3,000.
A KID AGAIN INC. 777-G DEARBORN PARK LANE COLUMBUS, OH 43085		POF	ANNUAL OPERATIONS	1,000.
COLUMBUS URBAN LEAGUE 788 MOUNT VERNON AVENUE COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	5,000.
BUDDY UP TENNIS INC. 8000 WALTON PKWY SUITE 218 NEW ALBANY, OH 43054		POF	ANNUAL OPERATIONS	500.
<b>Total from continuation sheets</b>				

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**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA SIMON KENTON COUNCIL 807 KINNEN RD COLUMBUS, OH 43212		POF	ANNUAL OPERATIONS	1,500.
THE KING ARTS COMPLEX 867 MOUNT VERNON AVE COLUMBUS, OH 43203-1411		POF	ANNUAL OPERATIONS	2,500.
AMERICAN CANCER SOCIETY 870 MICHIGAN AVENUE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	3,000.
CONVENE COLUMBUS 8831 VINEYARD HAVEN DR DUBLIN, OH 43016		POF	ANNUAL OPERATIONS	5,000.
SPECIAL SPACES, INC. 9028 MIDDLEBROOK PIKE KNOXVILLE, TN 37923		POF	ANNUAL OPERATIONS	1,000.
AMERICAN RED CROSS 995 E BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	3,000.
COLUMBUS METROPOLITAN LIBRARY FOUNDATION COMMUNITY RELATIONS AND DEVELOPMENT DEPARTMENT COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
MAKE A WISH FOUNDATION GREATER OHIO; KENTUCKY & INDIANA COLUMBUS, OH 43235		POF	ANNUAL OPERATIONS	10,000.
TEEN CHALLENGE FOR GIRLS INC PO BOX 24099 COLUMBUS, OH 43224		POF	ANNUAL OPERATIONS	320.
CENTRAL OHIO DIVERSITY CONSORTIUM PO BOX 248240 COLUMBUS, OH 43224-8240		POF	ANNUAL OPERATIONS	1,000.
<b>Total from continuation sheets</b>				

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### 3 Grants and Contributions Paid During the Year (Continuation)

**Total from continuation sheets**

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**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PER SCHOLAS 112 JEFFERSON AVENUE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
STONEWALL COLUMBUS INC 1160 N HIGH ST COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	5,000.
THE ALS ASSOCIATION CENTRAL & SOUTHERN OHIO CHAPTER 1170 OLD HENDERSON ROAD, STE 221 COLUMBUS, OH 43220		POF	ANNUAL OPERATIONS	1,000.
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH STREET COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	5,000.
OHIO DOMINICAN UNIVERSITY 1216 SUNBURY RD COLUMBUS, OH 43219		POF	ANNUAL OPERATIONS	250,000.
COLUMBUS FOUNDATION 1234 E BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	25,000.
SHEBOYGAN LEADERSHIP ACADEMY 1305 ST CLAIR AVE SHEBOYGAN, WI 53081		POF	ANNUAL OPERATIONS	2,500.
RULING OUR EXPERIENCES INC 1335 DUBLIN ROAD, SUITE 18A COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43210		POF	ANNUAL OPERATIONS	160,000.
ST STEPHENS COMMUNITY HOUSE 1500 E 17TH AVE COLUMBUS, OH 43219		POF	ANNUAL OPERATIONS	15,000.
<b>Total from continuation sheets</b>				<b>1,113,992.</b>



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**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL SOCIETY TO PREVENT BLINDNESS 1500 W. THIRD AVE, STE 200 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,100.
HUMAN RIGHTS CAMPAIGN INC 1640 RHODE ISLAND AVE. NW WASHINGTON, WA 20036		POF	ANNUAL OPERATIONS	2,500.
LIFECARE ALLIANCE 1699 W MOUND ST COLUMBUS, OH 43223		POF	ANNUAL OPERATIONS	5,000.
FIRE AND FOCUS SCHOLARSHIP FUND 175 S 3RD STREET, SUITE 200 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,500.
GLADDEN COMMUNITY HOUSE 183 HAWKES AVENUE COLUMBUS, OH 43223		POF	ANNUAL OPERATIONS	1,500.
NEW DIRECTIONS CAREER CENTER 199 EAST RICH STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	25,000.
NEW ALBANY COMMUNITY FOUNDATION 220 MARKET STREET NEW ALBANY, OH 43054		POF	ANNUAL OPERATIONS	10,000.
SID PUBLIC SERVICES ASSOCIATION 23 N 4TH ST COLUMBUS, OH 43215-3654		POF	ANNUAL OPERATIONS	1,000.
OHIO FOUNDATION OF INDEPENDENT COLLEGES INC 250 EAST BROAD STREET; SUITE 1700 COLUMBUS, OH 43215-3722		POF	ANNUAL OPERATIONS	12,500.
MAKING A DIFFERENCE, INC 346 N 20TH ST COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	1,000.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
DBA MOTORISTS INS COMPANIES FOUNDATION**

**31-1712343**

**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY YEAR COLUMBUS 35 N 4TH ST., LOWER LEVEL COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
COMMUNITY SHELTER BOARD 355 E CAMPUS VIEW BLVD COLUMBUS, OH 43235		POF	ANNUAL OPERATIONS	20,000.
UNITED WAY OF CENTRAL OHIO 360 SOUTH THIRD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	153,932.
UNITED NEGRO COLLEGE FUND INC 399 E MAIN ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	4,250.
JAZZ ARTS GROUP OF COLUMBUS 400 S 5TH ST #103 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
PELOTONIA 450 W BROAD ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	25,000.
FUTURE POSSIBILITIES INC 471 E. BROAD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	10,000.
FRIENDS OF THE TOPIARY PARK INC 480 E TOWN STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	15,000.
COLUMBUS MUSEUM OF ART 480 EAST BROAD STREET COLUMBUS, OH 43215-3886		POF	ANNUAL OPERATIONS	15,000.
AFRICAN AMERICAN MALE WELLNESS WALK 495 SOUTH HIGH ST, STE 250 COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	2,500.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
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**31-1712343**

**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANINE COMPANIONS FOR INDEPENDENCE 4989 OH-37 DELAWARE, OH 43015		POF	ANNUAL OPERATIONS	2,000.
IOWA COLLEGE FOUNDATION 505 5TH AVENUE; SUITE 1034 DES MOINES, IA 50309-2396		POF	ANNUAL OPERATIONS	7,000.
MOMENTUM - EXCELLENCE 538 E TOWN ST SUITE C COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
AMERICAN HEART ASSOCIATION INC 5455 N. HIGH STREET COLUMBUS, OH 43214		POF	ANNUAL OPERATIONS	5,000.
COLUMBUS STATE COMMUNITY COLLEGE DEVELOPMENT FOUNDATION INC 550 EAST SPRING STREET COLUMBUS, OH 43216-1609		POF	ANNUAL OPERATIONS	2,500.
RELA 565 METRO PL S #300 DUBLIN, OH 43017		POF	ANNUAL OPERATIONS	5,000.
BUCKEYE RANCH FOUNDATION INC 5665 HOOVER RD GROVE CITY, OH 43215		POF	ANNUAL OPERATIONS	5,000.
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DRIVE #270 EDINA, MN 55436		POF	ANNUAL OPERATIONS	500.
CYSTIC FIBROSIS FOUNDATION 575 COPELAND MILL ROAD #1A WESTERVILLE, OH 43081		POF	ANNUAL OPERATIONS	5,500.
JUNIOR LEAGUE OF COLUMBUS INC 583 FRANKLIN AVE COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,000.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
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**31-1712343**

**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN LUNG ASSOCIATION 5900 WILCOX PLACE DUBLIN, OH 43016		POF	ANNUAL OPERATIONS	1,000.
LAW ENFORCEMENT FOUNDATION INC 6277 RIVERSIDE DRIVE; SUITE 2N DUBLIN, OH 43017-5067		POF	ANNUAL OPERATIONS	10,000.
WOMEN FOR ECONOMIC AND LEADERSHIP DEVELOPMENT 6478 WINCHESTER BLVD CANAL WINCHESTER, OH 43110		POF	ANNUAL OPERATIONS	5,000.
CROHNS & COLITIS FOUNDATION INC 6797 N HIGH STREET WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	2,500.
JUNIOR ACHIEVEMENT OF CENTRAL OHIO 68 E 2ND AVE COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	5,200.
COLUMBUS EARLY LEARNING CENTERS 760 E BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	2,000.
LINCOLN THEATRE ASSOCIATION 769 E LONG ST COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	5,000.
A KID AGAIN 777-G DEARBORN PARK LANE COLUMBUS, OH 43085		POF	ANNUAL OPERATIONS	10,000.
COLUMBUS URBAN LEAGUE 788 MOUNT VERNON AVENUE COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	10,000.
BUDDY UP TENNIS INC 8000 WALTON PKWY SUITE 218 NEW ALBANY, OH 43054		POF	ANNUAL OPERATIONS	500.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
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**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONVENE COLUMBUS 8831 VINEYARD HAVEN DR DUBLIN, OH 43016		POF	ANNUAL OPERATIONS	2,500.
SPECIAL SPACES INC 9028 MIDDLEBROOK PIKE KNOXVILLE, TN 37923		POF	ANNUAL OPERATIONS	500.
AMERICAN RED CROSS OF CENTRAL OHIO 995 E BROAD STREET COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	3,000.
COLUMBUS METROPOLITAN LIBRARY FOUNDATION COMMUNITY RELATIONS AND DEVELOPMENT DEPARTMENT COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
MAKE-A-WISH FOUNDATION OF OHIO KENTUCKY AND INDIANA INC GREATER OHIO; KENTUCKY & INDIANA COLUMBUS, OH 43235		POF	ANNUAL OPERATIONS	10,000.
TEEN CHALLENGE FOR GIRLS INC PO BOX 24099 COLUMBUS, OH 43224		POF	ANNUAL OPERATIONS	360.
CENTRAL OHIO DIVERSITY CONSORTIUM PO BOX 248240 COLUMBUS, OH 43224-8240		POF	ANNUAL OPERATIONS	1,500.
AFTER-SCHOOL ALL-STARS OHIO 75 APRILL DR. ANN ARBOR, MI 48103		POF	ANNUAL OPERATIONS	1,000.
AKRON-CANTON REGIONAL FOODBANK ENDOWMENT 350 OPPORTUNITY PKWY AKRON, OH 44307		POF	ANNUAL OPERATIONS	5,000.
ALVIS INC 2100 STELLA CT. COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	1,800.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
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**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BESA COMMUNITY INC 400 W RICH ST #238 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	500.
BLUE STAR MOTHERS OF AMERICA INC PO BOX 942 WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	2,500.
CENTRAL DEWITT HIGH SCHOOL 519 E 11TH ST DEWITT, IA 52742		POF	ANNUAL OPERATIONS	350.
CHILDRENS HUNGER ALLIANCE 1105 SCHROCK RD #505 COLUMBUS, OH 43229		POF	ANNUAL OPERATIONS	5,000.
CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE 500 W. WILSON BRIDGE RD., STE 245 WORTHINGTON, OH 43085		POF	ANNUAL OPERATIONS	2,500.
COLUMBUS AND CENTRAL OHIO CHILDRENS CHORUS FOUNDATION 760 E BROAD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	500.
COLUMBUS ORGANIZING PROJECT 404 S 3RD STREET COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	5,000.
COLUMBUS RECREATION AND PARKS FOUNDATION 1111 E BROAD ST COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	1,000.
COMMUNITY ARTS PROJECT INC 867 MOUNT VERNON AVE COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	12,500.
COMMUNITY DEVELOPMENT FOR ALL PEOPLE 946 PARSONS AVE COLUMBUS, OH 43206		POF	ANNUAL OPERATIONS	500.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
DBA MOTORISTS INS COMPANIES FOUNDATION**

**31-1712343**

**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY FOUNDATION OF GREATER DUBUQUE 700 LOCUST ST #195 DUBUQUE, IA 52001		POF	ANNUAL OPERATIONS	5,500.
CONCERNED DEWITT CITIZENS LTD 615 8TH ST DEWITT, IA 52742-1627		POF	ANNUAL OPERATIONS	5,000.
CONCORD HOSPITAL TRUST 250 PLEASANT ST CONCORD, NH 03301		POF	ANNUAL OPERATIONS	2,500.
CORNERSTONE OF HOPE 1550 OLD HENDERSON RD #E262 COLUMBUS, OH 43220		POF	ANNUAL OPERATIONS	2,500.
DEPAUL COLLEGE PREP 1 E. JACKSON BLVD. CHICAGO, IL 60604		POF	ANNUAL OPERATIONS	15,000.
DIRECTIONS FOR YOUTH & FAMILIES INC 1515 INDIANOLA AVE COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	500.
EASTERSEALS CENTRAL & SOUTHEAST OHIO INC 3830 TRUEMAN CT HILLIARD, OH 43026		POF	ANNUAL OPERATIONS	5,000.
FEEDING AMERICA 3960 BROOKHAM DR GROVE CITY, OH 43123		POF	ANNUAL OPERATIONS	5,000.
FOODBANK INC 56 ARMOR PL DAYTON, OH 45417		POF	ANNUAL OPERATIONS	5,000.
FOUNDATION FOR APPALACHIAN OHIO 35 PUBLIC SQUARE NELSONVILLE, OH 45764		POF	ANNUAL OPERATIONS	5,000.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
DBA MOTORISTS INS COMPANIES FOUNDATION**

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**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FREESTORE-FOODBANK, INC. 1141 CENTRAL PKWY CINCINNATI, OH 45202		POF	ANNUAL OPERATIONS	5,000.
GENERAL COUNCIL ON FINANCE & ADMINS OF THE UNITED METHODIST CHURCH 1 MUSIC CIRCLE NORTH NASHVILLE, TN 37203		POF	ANNUAL OPERATIONS	10,000.
GERMAN VILLAGE SOCIETY 588 S 3RD ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	3,000.
GREATER CLEVELAND FOOD BANK INC 15500 S WATERLOO RD CLEVELAND, OH 44110		POF	ANNUAL OPERATIONS	5,000.
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N LINDEN ST DUQUESNE, PA 15110		POF	ANNUAL OPERATIONS	5,000.
HARMONY PROJECT PRODUCTIONS INC 779 E LONG STREET COLUMBUS, OH 43203		POF	ANNUAL OPERATIONS	1,500.
HOCKING-ATHENS PERRY COMMUNITY ACTION 3 CARDARAS DR GLOUSTER, OH 45732		POF	ANNUAL OPERATIONS	5,000.
HUCKLEBERRY HOUSE INC 1421 HAMLET ST COLUMBUS, OH 43201		POF	ANNUAL OPERATIONS	500.
LEAGUE OF WOMEN VOTERS OF METROPOLITAN COLUMBUS EDUCATION FU 6500 BUSCH BLVD, SUITE 129 COLUMBUS, OH 43229		POF	ANNUAL OPERATIONS	1,000.
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LN NAPERVILLE, IL 60540		POF	ANNUAL OPERATIONS	5,000.
<b>Total from continuation sheets</b>				



**MOTORISTS INSURANCE GROUP FOUNDATION  
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**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
LOAVES & FISHES INC 320 MOODY AVE SW CARROLLTON, OH 44615		POF	ANNUAL OPERATIONS	5,000.
MID-OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123		POF	ANNUAL OPERATIONS	5,000.
NATIONAL MINORITY SUPPLIER DEVELOPMENT COUNCIL, INC. 1359 BROADWAY, SUITE #1000 NEW YORK, NY 10018		POF	ANNUAL OPERATIONS	9,000.
OHIOGUIDESTONE 195 N GRANT AVE STE. 250 COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,500.
PAUL SKEFFINGTON MEMORIAL RACE FOUNDATION PO BOX 445 DEWITT, IA 52742-0445		POF	ANNUAL OPERATIONS	500.
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO INC 711 E LIVINGSTON AVE COLUMBUS, OH 43205		POF	ANNUAL OPERATIONS	25,000.
ROY G BIV GALLERY FOR EMERGIN ARTISTS INC 435 W RICH ST COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	2,500.
SECOND HARVEST FOOD BANK OF NORTH CENTRAL OHIO 5510 BRAUMHART RD LAORAIN, OH 44053		POF	ANNUAL OPERATIONS	5,000.
SECOND HARVEST FOOD BANK OF THE MAHONING VALLEY 2805 SALT SPRINGS RD YOUNGSTOWN , OH 44509		POF	ANNUAL OPERATIONS	5,000.
SEEDS OF CARING 325 PIEDMONT RD COLUMBUS, OH 43215		POF	ANNUAL OPERATIONS	7,500.
<b>Total from continuation sheets</b>				

**MOTORISTS INSURANCE GROUP FOUNDATION  
DBA MOTORISTS INS COMPANIES FOUNDATION**

**31-1712343**

**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHARED HARVEST FOODBANK, INC. 5901 DIXIE HWY FAIRFIELD , OH 45014		POF	ANNUAL OPERATIONS	5,000.
SIMON KENTON COUNCIL, BOY SCOUTS OF AMERICA 807 KINNEAR RD COLUMBUS, OH 43212		POF	ANNUAL OPERATIONS	1,500.
STUDENT SUCCESS STORES P.O. BOX 14136 COLUMBUS, OH 43214		POF	ANNUAL OPERATIONS	1,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION 13770 NOEL ROAD, SUITE 801889 DALLAS, TX 75380		POF	ANNUAL OPERATIONS	3,500.
TOLEDO NW OHIO FOOD BANK, INC. 24 E. WOODRUFF AVE TOLEDO, OH 43604		POF	ANNUAL OPERATIONS	5,000.
WEST OHIO FOOD BANK 1380 E. KIBBY ST LIMA, OH 45804		POF	ANNUAL OPERATIONS	5,000.
<b>Total from continuation sheets</b>				

## FORM 990-PF

## DIVIDENDS AND INTEREST FROM SECURITIES

## STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT	95,226.	0.	95,226.	95,226.	
TO PART I, LINE 4	95,226.	0.	95,226.	95,226.	

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT	1,075.	1,075.		0.
TO FORM 990-PF, PG 1, LN 16C	1,075.	1,075.		0.

## FORM 990-PF

## TAXES

## STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX EXPENSE	12,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	12,000.	0.		0.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	200.	0.		0.
TO FORM 990-PF, PG 1, LN 23	200.	0.		0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 5

## NAME OF CONTRIBUTOR

## ADDRESS

MOTORISTS MUTUAL INS COMPANY

471 E BROAD ST  
COLUMBUS, OH 43215

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS  
PART XVII, LINE 1, COLUMN (D)

STATEMENT 6

## NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MOTORISTS MUTUAL INSURANCE COMPANY

## DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

COMMON MANAGEMENT