

For calendar year 2019, or tax year beginning 10-01-2019, and ending 09-30-2020

Name of foundation HARRY C MOORES FOUNDATION		A Employer identification number 31-6035344	
Number and street (or P.O. box number if mail is not delivered to street address) 100 SOUTH THIRD STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH 432154236		B Telephone number (see instructions) (614) 227-8884	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 33,312,840		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	1,073,342	1,073,342		
	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) . . .		879,792		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	88	88	0	
	12 Total. Add lines 1 through 11	1,073,430	1,953,222	0	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	177,411	177,411	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	334	334	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	177,745	177,745	0	0
	25 Contributions, gifts, grants paid	2,088,747			2,088,747
	26 Total expenses and disbursements. Add lines 24 and 25	2,266,492	177,745	0	2,088,747
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-1,193,062			
	b Net investment income (if negative, enter -0-)		1,775,477		
				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	129,751	119,858	119,858
	2 Savings and temporary cash investments	181,832	256,594	256,594
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	16,065,553	15,700,451	24,970,923
	c Investments—corporate bonds (attach schedule)	8,022,350	8,009,313	7,965,465
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	24,399,486	24,086,216	33,312,840	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	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"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	24,399,486	24,086,216	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	0	0	
	29 Total net assets or fund balances (see instructions)	24,399,486	24,086,216	
30 Total liabilities and net assets/fund balances (see instructions) .	24,399,486	24,086,216		

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	24,399,486
2 Enter amount from Part I, line 27a	2	-1,193,062
3 Other increases not included in line 2 (itemize) ▶ _____	3	879,792
4 Add lines 1, 2, and 3	4	24,086,216
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	24,086,216

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	879,792
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	-91,597

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,072,248	34,075,431	0.060814
2017	1,965,050	35,349,482	0.055589
2016	1,834,943	33,339,751	0.055038
2015	1,828,668	32,022,084	0.057106
2014	1,793,407	33,624,380	0.053337

2 Total of line 1, column (d)	2	0.281884
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.056377
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	33,751,634
5 Multiply line 4 by line 3	5	1,902,816
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,755
7 Add lines 5 and 6	7	1,920,571
8 Enter qualifying distributions from Part XII, line 4	8	2,088,747

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	17,755
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	17,755
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	17,755
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	14,041
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	14,041
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	47
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,761
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) OH _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>DONNA HARTLEY</u> Telephone no. ► <u>(614) 227-8884</u>			

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(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
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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

Part VIII

3 Five high

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses

1	GRANTS TO CHARITABLE GROUPS IN CENTRAL OHIO AND THE SURROUNDING AREA.	2,088,747
2		
3		
4		

Part IX-B

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	33,879,885
b	Average of monthly cash balances.	1b	385,733
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	34,265,618
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	34,265,618
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	513,984
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,751,634
6	Minimum investment return. Enter 5% of line 5.	6	1,687,582

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

1	Minimum investment return from Part X, line 6.	1	1,687,582
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	17,755
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	17,755
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,669,827
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,669,827
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,669,827

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	2,088,747
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	2,088,747
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	17,755
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,070,992

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
1 Distributable amount for 2019 from Part XI, line 7				1,669,827
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	185,211			
b From 2015.	241,259			
c From 2016.	205,479			
d From 2017.	232,008			
e From 2018.	394,394			
f Total of lines 3a through e.	1,258,351			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,088,747				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				1,669,827
e Remaining amount distributed out of corpus	418,920			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,677,271			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	185,211			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	1,492,060			
10 Analysis of line 9:				
a Excess from 2015.	241,259			
b Excess from 2016.	205,479			
c Excess from 2017.	232,008			
d Excess from 2018.	394,394			
e Excess from 2019.	418,920			

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

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

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a 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(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

MS DONNA HARTLEY
100 SOUTH THIRD STREET
COLUMBUS, OH 43215
(614) 227-8884

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

DETAIL IS AVAILABLE THROUGH THE GRANT APPLICATION INSTRUCTIONS WHICH CAN BE OBTAINED UPON REQUEST.

c Any submission deadlines:

JUNE 1 FOR GRANTS MADE IN AUGUST/SEPTEMBER

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

GRANTS ARE NOT MADE TO INDIVIDUALS OR PRIVATE FOUNDATIONS.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,088,747
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	1,073,342	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	88	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		1,073,430	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		1,073,430

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

[illegible]

Part XVII

- | | | | | |
|---|--|----|--|----|
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

Title

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	ANDREW AREND		2021-02-08		P00631697
	Firm's name ▶ HARRIS BURNETT AREND & SCHMIESING CPAS				Firm's EIN ▶ 20-0562744
	Firm's address ▶ 7730 OLENTANGY RIVER ROAD COLUMBUS, OH 43235				Phone no. (614) 436-2727

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
GILEAD SCIENCE		2015-10-27	2019-11-01
PFIZER INC		2005-06-21	2019-11-01
SCHLUMBERGER LTD		2012-04-24	2019-11-01
CARRIER GLOBAL CORP		2012-08-23	2020-04-13
CARRIER GLOBAL CORP		2016-07-05	2020-04-13
CHEVRON CORP		2013-06-19	2020-04-02
INTL BUSINESS MACHINES CORP		1999-04-13	2020-04-02
NESTLE SPON ADR		2014-02-26	2020-04-02
ROYAL DUTCH SHELL PLC		2012-04-24	2020-04-02
SCHLUMBERGER LTD		2012-04-24	2020-04-02

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
63,189		111,767	-48,578
86,763		66,365	20,398
33,700		72,276	-38,576
27,667		29,988	-2,321
6,917		9,586	-2,669
69,997		122,732	-52,735
104,491		91,844	12,647
100,880		75,512	25,368
55,893		103,673	-47,780
12,812		72,276	-59,464

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-48,578
			20,398
			-38,576
			-2,321
			-2,669
			-52,735
			12,647
			25,368
			-47,780
			-59,464

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
SOUTHWEST AIRLINES		2017-04-11	2020-04-02
INTEL CORP		2018-05-15	2020-07-16
MICROSOFT CORP		1999-04-13	2020-07-16
ROYAL DUTCH SHELL PLC		2012-04-24	2020-07-16
ROYAL DUTCH SHELL PLC		2016-12-21	2020-07-16
INTEL CORP		2018-05-15	2020-08-31
MICROSOFT CORP		2011-03-29	2020-08-31
M/S ACCT #136091 - RETURN OF CAPITAL		2015-09-01	2020-09-30
APPLE INC		2012-12-07	2019-11-26
DR HORTON INC		2014-08-27	2019-11-04

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
92,923		164,723	-71,800
173,725		163,715	10,010
603,462		138,228	465,234
16,356		34,558	-18,202
32,712		55,209	-22,497
49,690		54,572	-4,882
221,952		25,717	196,235
10,980			10,980
19,981		5,728	14,253
20,427		8,688	11,739

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-71,800
			10,010
			465,234
			-18,202
			-22,497
			-4,882
			196,235
			10,980
			14,253
			11,739

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
EDWARD LIFESCIENCES CORP		2013-12-16	2019-11-26
JABIL CIRCUIT		2009-03-13	2019-11-26
MICROSOFT CORP		2006-05-24	2019-11-26
OWENS CORNING		2014-08-11	2019-11-04
SYNAPTICS INC		2009-08-26	2019-11-26
UNITEDHEALTH GP		2008-12-03	2019-11-26
ALLERGAN PLC		2019-05-16	2019-11-26
HARTFORD FIN SERS		2013-03-25	2020-01-30
JABIL CIRCUIT		2009-03-13	2020-01-30
JABIL CIRCUIT		2011-08-01	2020-01-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
12,227		1,571	10,656
27,385		1,490	25,895
15,202		2,340	12,862
57,077		30,817	26,260
29,210		12,600	16,610
7,021		491	6,530
27,682		21,098	6,584
11,768		5,221	6,547
3,967		213	3,754
19,835		8,083	11,752

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			10,656
			25,895
			12,862
			26,260
			16,610
			6,530
			6,584
			6,547
			3,754
			11,752

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
PAYPAL HOLDINGS		2009-05-13	2020-01-30
SYNAPTICS INC		2017-12-11	2020-01-30
NOBLE ENERGY		2019-08-27	2020-01-30
NOBLE ENERGY		2019-11-26	2020-01-30
ABBVIE INC		2016-04-01	2020-03-31
ALPHABET INC		2010-08-23	2020-03-31
APPLE INC		2012-12-07	2020-03-31
APPLE INC		2014-04-11	2020-03-31
BRISTOL MYERS SQUIBB		2019-03-08	2020-03-31
CARDINAL HEALTH		2013-02-06	2020-03-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
23,156		1,963	21,193
33,639		19,050	14,589
60,147		65,785	-5,638
14,034		14,593	-559
23,049		17,228	5,821
11,661		2,320	9,341
4,929		1,451	3,478
8,042		2,305	5,737
11,126		10,232	894
9,886		8,841	1,045

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			21,193
			14,589
			-5,638
			-559
			5,821
			9,341
			3,478
			5,737
			894
			1,045

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
DUPONT DE NEMOURS		2012-12-05	2020-03-31
INTEL CORP		2006-03-14	2020-03-31
KOHL'S CORP		2017-04-11	2020-03-31
MICROSOFT CORP		2010-08-23	2020-03-31
NORWEGIAN CRUISE LINE		2018-11-06	2020-03-31
PEPSICO		2009-12-18	2020-03-31
PRUDENTIAL FINANCIAL		2011-03-24	2020-03-31
PRUDENTIAL FINANCIAL		2011-12-13	2020-03-31
SPDR S&P METALS & MINING		2018-12-26	2020-03-31
SPIRIT AIRLINES		2015-11-18	2020-03-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
14,966		19,919	-4,953
11,005		3,958	7,047
15,775		40,094	-24,319
20,318		3,051	17,267
18,498		74,268	-55,770
12,416		5,905	6,511
26,318		30,492	-4,174
10,527		9,802	725
43,082		66,971	-23,889
15,496		42,624	-27,128

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-4,953
			7,047
			-24,319
			17,267
			-55,770
			6,511
			-4,174
			725
			-23,889
			-27,128

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TOTAL SA SPON ADR		2012-12-05	2020-03-31
TOTAL SA SPON ADR		2013-03-25	2020-03-31
TOTAL SA SPON ADR		2016-04-01	2020-03-31
UNITEDHEALTH GP		2008-12-03	2020-03-31
APPLIED IND TECH		2020-01-30	2020-03-31
DUPONT DE NEMOURS		2019-08-27	2020-03-31
EXXON MOBILE		2020-01-30	2020-03-31
HALLIBURTON		2019-08-27	2020-03-31
HILLENBRAND		2019-11-26	2020-03-31
PRUDENTIAL FINANCIAL		2019-08-27	2020-03-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
45,333		59,660	-14,327
7,684		9,783	-2,099
4,610		5,326	-716
12,553		982	11,571
45,881		65,514	-19,633
20,083		36,971	-16,888
46,783		76,593	-29,810
27,459		70,473	-43,014
46,124		76,204	-30,080
10,527		15,793	-5,266

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-14,327
			-2,099
			-716
			11,571
			-19,633
			-16,888
			-29,810
			-43,014
			-30,080
			-5,266

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
SPIRIT AIRLINES		2019-08-27	2020-03-31
ABBVIE INC		2020-05-11	2020-05-11
ALLERGAN PLC		2019-05-16	2020-05-11
APPLIED MATERIALS		2012-08-08	2020-06-02
FACEBOOK		2018-12-26	2020-06-02
INTEL CORP		2006-03-14	2020-06-02
ISHARES NASDAQ BIOTECH ETF		2016-10-07	2020-06-02
ISHARES US BROKER-DEALER ETF		2010-08-23	2020-06-02
LOWES		2000-05-30	2020-06-02
PAYPAL HOLDINGS		2009-05-13	2020-06-02

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
10,331		29,405	-19,074
44		42	2
48,309		35,163	13,146
22,084		4,758	17,326
46,077		26,351	19,726
12,302		3,958	8,344
26,750		18,882	7,868
18,552		7,358	11,194
19,593		1,744	17,849
23,444		1,473	21,971

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-19,074
			2
			13,146
			17,326
			19,726
			8,344
			7,868
			11,194
			17,849
			21,971

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
QUALCOMM HLDGS		2016-04-01	2020-06-02
SPIRIT AEROSYSTEMS		2013-03-25	2020-06-02
EASTMAN CHEMICAL		2020-03-31	2020-06-02
SIEMENS AKTEINGESELLSCHAFT		2020-03-31	2020-06-02
DR HORTON INC		2014-08-27	2020-08-18
DR HORTON INC		2014-08-27	2020-08-31
EDWARD LIFESCIENCES CORP		2013-12-16	2020-08-31
ISHARES NASDAQ BIOTECH ETF		2016-10-07	2020-08-18
ISHARES US BROKER-DEALER ETF		2008-12-03	2020-08-31
ISHARES US BROKER-DEALER ETF		2010-08-23	2020-08-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,304		4,780	3,524
18,572		14,598	3,974
14,177		9,572	4,605
11,378		8,426	2,952
22,180		6,516	15,664
64,420		19,548	44,872
76,689		9,423	67,266
74,017		51,925	22,092
58,242		15,119	43,123
19,414		7,358	12,056

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			3,524
			3,974
			4,605
			2,952
			15,664
			44,872
			67,266
			22,092
			43,123
			12,056

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
LOWES		2000-05-30	2020-08-18
LOWES		2000-05-30	2020-08-31
QUALCOMM HLDGS		2016-04-01	2020-08-31
SYNAPTICS INC		2011-08-01	2020-08-18
FEDEX		2020-03-31	2020-08-18
HESS CORP		2020-03-31	2020-08-18
SIEMENS AKTEINGESELLSCHAFT		2020-03-31	2020-08-18
SPDR S&P REGIONAL BANKING ETF		2020-03-31	2020-08-18
GOVERNMENT FUNDS SEOXX		2015-09-01	2019-11-06
GOVERNMENT FUNDS SEOXX		2015-09-01	2019-11-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,726		1,163	14,563
8,236		581	7,655
11,943		4,780	7,163
42,198		12,266	29,932
5,171		3,038	2,133
20,660		13,950	6,710
83,074		50,556	32,518
66,494		56,779	9,715
358,151		358,151	0
29,611		29,611	0

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			14,563
			7,655
			7,163
			29,932
			2,133
			6,710
			32,518
			9,715
			0
			0

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
DYNAMIC ASSET ALLO FUND SDLAX		2015-09-01	2019-11-12
US MANAGED VOL FUND SVYAX		2015-09-01	2019-11-12
EMERGING MRKTS SMQFX		2015-09-01	2019-11-12
WORLD EQUITY EX-US WEUSX		2015-09-01	2019-11-12
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2019-11-12
GOVERNMENT FUNDS SEOXX		2015-09-01	2020-02-11
HIGH YEILD BOND FUND SGYAX		2015-09-01	2020-02-11
DYNAMIC ASSET ALLO FUND SDLAX		2015-09-01	2020-02-11
US MANAGED VOL FUND SVYAX		2015-09-01	2020-02-11
EMERGING MRKTS SMQFX		2015-09-01	2020-02-11

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,404		3,430	1,974
18,733		18,742	-9
2,142		2,083	59
460		391	69
2,872		3,243	-371
29,298		29,298	0
269		281	-12
8,749		6,128	2,621
13,934		13,899	35
1,069		1,022	47

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			1,974
			-9
			59
			69
			-371
			0
			-12
			2,621
			35
			47

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
WORLD EQUITY EX-US WEUSX		2015-09-01	2020-02-11
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2020-02-11
GOVERNMENT FUNDS SEOXX		2015-09-01	2020-05-19
CORE FIXED INCOME FUND SCOAX		2015-09-01	2020-05-19
DYNAMIC ASSET ALLO FUND SDLAX		2015-09-01	2020-05-19
OPPORTUNISTIC INC FD ENIAX		2015-09-01	2020-05-19
LIMITED DURATION BOND SLDBX		2015-09-01	2020-05-19
GOVERNMENT FUNDS SEOXX		2015-09-01	2020-08-05
CORE FIXED INCOME FUND SCOAX		2015-09-01	2020-08-05
DYNAMIC ASSET ALLO FUND SDLAX		2015-09-01	2020-08-05

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,493		2,944	549
1,784		2,038	-254
29,196		29,196	0
19,231		18,558	673
664		515	149
2,183		2,307	-124
7,118		7,037	81
28,646		28,646	0
19,951		18,524	1,427
5,827		3,990	1,837

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			549
			-254
			0
			673
			149
			-124
			81
			0
			1,427
			1,837

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
EMERGING MRKTS SMQFX		2015-09-01	2020-08-05
WORLD EQUITY EX-US WEUSX		2015-09-01	2020-08-05
LIMITED DURATION BOND SLDBX		2015-09-01	2020-08-05
CORE FIXED INCOME FUND SCOAX		2015-09-01	2020-09-04
HIGH YEILD BOND FUND SGYAX		2015-09-01	2020-09-04
EMERGING MRKTS SMQFX		2015-09-01	2020-09-04
DYNAMIC ASSET ALLO FUND SDLAX		2015-09-01	2020-09-04
US MANAGED VOL FUND SVYAX		2015-09-01	2020-09-04
EMERGING MRKTS SMQFX		2015-09-01	2020-09-04
WORLD EQUITY EX-US WEUSX		2015-09-01	2020-09-04

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
284		274	10
275		236	39
2,309		2,258	51
389,407		363,215	26,192
22,887		25,262	-2,375
23,852		24,771	-919
184,377		121,140	63,237
49,315		54,671	-5,356
31,633		30,105	1,528
140,371		118,497	21,874

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			10
			39
			51
			26,192
			-2,375
			-919
			63,237
			-5,356
			1,528
			21,874

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
OPPORTUNISTIC INC FD ENIAX		2015-09-01	2020-09-04
MULTI ASSET REAL RETURN SEIAX		2015-09-01	2020-09-04
LIMITED DURATION BOND SLDBX		2015-09-01	2020-09-04
SMALL/MID CAP EQTY FUND SSMAX		2015-09-01	2020-09-04
SYNAPTICS INC		2017-12-11	2020-08-18

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
60,103		61,295	-1,192
10,639		12,274	-1,635
110,476		108,043	2,433
26,940		33,569	-6,629
42,198		19,050	23,148

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-1,192
			-1,635
			2,433
			-6,629
			23,148

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID FENNER	CHAIR 8.00	0	0	0
100 SOUTH THIRD ST COLUMBUS, OH 43215				
ROBERT WISEMAN	SECRETARY 2.00	0	0	0
100 SOUTH THIRD ST COLUMBUS, OH 43215				
KURT TUNNELL	TREASURER 2.00	0	0	0
100 SOUTH THIRD ST COLUMBUS, OH 43215				
JAMES BECHTEL	TRUSTEE 1.00	0	0	0
100 SOUTH THIRD ST COLUMBUS, OH 43215				
KRISTEN SYDNEY	TRUSTEE 1.00	0	0	0
100 SOUTH THIRD ST COLUMBUS, OH 43215				
JIM FLYNN	TREASURER 2.00	0	0	0
100 SOUTH THIRD ST COLUMBUS, OH 43215				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTION FOR CHILDREN 78 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
ADVOCACY & PROTECTIVE SERVICES 4110 N HIGH ST COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
ALL THAT - TEENS HOPEFUL ABOUT TOMORROW PO BOX 27113 COLUMBUS, OH 43227	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 5555 FRANTZ RD DUBLIN, OH 43017	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,000
AMERICAN RED CROSS995 E BROAD ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	11,000
ANDREWS HOUSE39 W WINTER ST DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTMOBILE LLC1961 WATERBROOK LN COLUMBUS, OH 43209	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	6,500
ARTHRITIS FOUNDATION 3740 RIDGE MILL DR HILLIARD, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
BALLETMET322 MT VERNON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEHAVIORAL HEALTH PARTNERS OF CENTRAL OHIO 65 MESSIMER DR NEWARK, OH 43055	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
BEXLEY UNITED METHODIST CHURCH 2657 E BROAD ST BEXLEY, OH 43209	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
BIG BROTHERS BIG SISTERS OF CENTRAL OHIO 1855 E DUBLIN GRANVILLE RD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF COLUMBUS 1108 CITY PARK AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	19,000
BREATHING ASSOCIATION 788 MT VERNON AVE COLUMBUS, OH 43203	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
BRIDGEWAY ACADEMY 2500 MEDARY AVE COLUMBUS, OH 43202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKEYE RANCH4653 E MAIN ST COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATION	13,000
CANCER SUPPORT COMMUNITY CENTRAL OHIO 1200 OLD HENDERSON RD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
CATCO55 E STATE ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC SOCIAL SERVICES 197 E GAY ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
CENTRAL OHIO YOUTH FOR CHRIST 5000 ARLINGTON CENTRE BLVD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
CHARITABLE PHARMACY OF CENTRAL OHIO 200 E LIVINGSTON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	14,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY NEWSIES 4300 INDIANOLA AVE COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,400
CHILDHOOD LEAGUE CENTER 674 CLEVELAND AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
CHILDRENS HUNGER ALLIANCE 1105 SCHROCK AVE COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE 500 W WILSON BRIDGE RD STE 245 COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	19,000
CHRIST CHILD SOCIETY OF COLUMBUS PO BOX 340091 COLUMBUS, OH 43234	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
CITY YEAR COLUMBUS 350 E 1ST AVE STE 250 COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLINTONVILLE BEECHWOLD CRC 3222 N HIGH ST COLUMBUS, OH 43202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
COLLEGE MENTORS FOR KIDS 212 W 10TH ST INDIANAPOLIS, IN 46202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
COLUMBUS CHILDREN'S THEATRE 177 E NAUGHTEN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	6,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS COUNCIL ON WORLD AFFAIRS 51 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
COLUMBUS EARLY LEARNING CENTERS 1611 OLD LEONARD AVE COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
COLUMBUS SPEECH & HEARING CENTER 510 E NORTH BROADWAY ST COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS SYMPHONY ORCHESTRA 55 E STATE ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	3,000
COLUMBUS WORKS775 W BROAD ST COLUMBUS, OH 43222	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
COMMUNITIES IN SCHOOLS OF OHIO 6500 BUSCH BLVD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY DEVELOPMENT FOR ALL PEOPLE 946 PARSONS AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
COMMUNITY FOR NEW DIRECTIONS 2323 W 5TH AVE COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
COMMUNITY HOUSING NETWORK 1680 WATERMARK DR COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY KITCHEN640 S OHIO AVE COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
COMMUNITY MEDIATION SERVICE OF CENTRAL OHIO 67 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
COMMUNITY OF HOLY ROSARY & ST JOHN THE EVANGELIST CHURCH PO BOX 83572 COLUMBUS, OH 43203	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY REFUGEE & IMMIGRATION SERVICES 1925 E DUBLIN GRANVILLE RD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	14,000
COMMUNITY SHELTER BOARD 355 E CAMPUS VIEW BLVD COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
COSI COLUMBUS333 W BROAD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISTO REY COLUMBUS HIGH SCHOOL 400 E TOWN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
DEAF INITIATIVES INC 563 S DAWSON AVE COLUMBUS, OH 43209	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,100
DEAF SERVICES CENTER 5830 N HIGH ST WORTHINGTON, OH 43085	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIRECTIONS FOR YOUTH AND FAMILIES 1515 INDIANOLA AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH ST COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
EASTER SEALS CENTRAL AND SOUTHEAST OHIO 3830 TRUEMAN CT HILLIARD, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPILEPSY ALLIANCE OHIO 895 CENTRAL AVE CINCINNATI, OH 45202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
FAITH MISSION 500 W WILSON BRIDGE RD STE 245 WORTHINGTON, OH 43085	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
FLYING HORSE FARMS5260 ST RT 95 MT GILEAD, OH 43338	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN COUNTY 4H ADVISORY COMMITTEE 2548 CARMACK RD COLUMBUS, OH 43210	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,000
FRANLINTON RISING 4653 TRUEMAN BLVD HILLIARD, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF OHIO'S HEARTLAND 1700 WATERMARK DR COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
GLADDEN COMMUNITY HOUSE 183 HAWKES AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
GODMAN GUILD ASSOCIATION 303 E 6TH AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD NEIGHBORS OF CENTRAL OHIO PO BOX 16311 COLUMBUS, OH 43216	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	2,500
GOODWILL COLUMBUS 1331 EDGEHILL RD COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HABITAT FOR HUMANITY - MID OHIO 6665 BUSCH BLVD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANDS ON CENTRAL OHIO 500 W WILSON BRIDGE RD STE 245 COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,500
HARDY CENTER4593 CHARLESFIELD DR COLUMBUS, OH 43230	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HEART OF OHIO FAMILY HEALTH CENTER 882 S HAMILTON RD COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEINZERLING COMMUNITY 1800 HEINZERLING DR COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HIGHLAND YOUTH GARDEN 1391 W 5TH AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	11,000
HILLTOP PRESCHOOL12 S TERRACE AVE COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,500
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMELESS FAMILIES FOUNDATION 33 N GRUBB ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
HOMES ON THE HILL COMMUNITY DEVELOPMENT CORP 3659 SOLDANO BLVD CENTERBURG, OH 43228	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
HOSPICE OF CENTRAL OHIO 2269 CHERRY VALLEY RD NEWARK, OH 43055	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUCKLEBERRY HOUSE1421 HAMLET ST COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
I KNOW I CAN1108 CITY PARK AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,500
JOSEPHS COAT OF CENTRAL OHIO 240 OUTERBELT ST COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,300
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF CENTRAL OHIO 68 E 2ND AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	17,500
JUNIOR LEAGUE - KELTON HOUSE 586 E TOWN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
KIDSMILES PEDIATRIC DENTAL CLINIC 770 BETHEL RD COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAW AND LEADERSHIP INSTITUTE 303 E BROAD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
LEAP OF FAITH DANCE COMPANY 355 CHERRINGTON RD WESTERVILLE, OH 43081	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,000
LEGAL AID SOCIETY OF COLUMBUS 1108 CITY PARK AVE CENTERBURG, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFECARE ALLIANCECODA 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
LIFECARE ALLIANCECOLUMBUS CANCER CENTER 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
LIFECARE ALLIANCEMEALS ON WHEELS 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFECARE ALLIANCEPROJECT OPEN HAND 1699 W MOUND ST COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
LINCOLN THEATRE ASSOCIATION 55 E STATE ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	4,000
LOCAL MATTERS633 PARSONS AVE COLUMBUS, OH 43206	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWER LIGHT MINISTRIES (FAMILY HOUSING) 1066 BELLOWS AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
LOWER LIGHT MINISTRIES (RACHELS HOUSE) 1066 BELLOWS AVE COLUMBUS, OH 43223	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO 500 W WILSON BRIDGE RD STE 245 WORTHINGTON, OH 43085	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARBURN ACADEMY 9555 JOHNSTOWN RD NEW ALBANY, OH 43054	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	17,500
MARMON VALLEY MINISTRIES 7754 ST RT 292 ZANESFIELD, OH 43360	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	2,380
MENTAL HEALTH AMERICA OF FRANKLIN COUNTY 2323 W 5TH AVE COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METHODIST THEOLOGICAL SCHOOL IN OHIO 3081 COLUMBUS PIKE DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
MIDOHIO FOOD BANK 3960 BROOKHAM DR GROVE CITY, OH 43123	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	35,000
MOMENTUM-EXCELLENCE INC 500 S FRONT ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
Total ▶ 3a				2,088,747

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT CARMEL HEALTH SYSTEM FOUNDATIONS 6150 E BROAD ST COLUMBUS, OH 43213	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
NATIONAL CHURCH RESIDENCES FOUNDATION 2335 N BANK DR COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	16,000
NEW DIRECTIONS CAREER CENTER 199 E RICH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	22,500
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWSREEL CLUB INC5 E LONG ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
OHIO FEDERATION FOR HEALTH EQUITY AND SOCIAL JUSTICE 332 HAMILTON AVE COLUMBUS, OH 43203	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	6,000
OHIO GUIDESTONE195 N GRANT AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO HISPANIC COALITION 100 E CAMPUS VIEW BLVD COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
OHIO HISTORY CONNECTION 800 E 17TH AVE COLUMBUS, OH 43211	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
OHIO LIVING HOME HEALTH AND HOSPICE 2740 AIRPORT DR COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,000
OHIO HEALTH FOUNDATION 3430 OHIOHEALTH PKWY COLUMBUS, OH 43202	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	25,000
PARTNERSHIPS MAKE A DIFFERENCE 1601 W 5TH AVE COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATCHES OF LIGHTPO BOX 153 COLUMBUS, OH 43026	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
PBJ CONNECTIONS9734 JUG ST PATASKALA, OH 43062	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
PEOPLE IN NEED OF DELWARE COUNTY PO BOX 962 DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PREVENT BLINDNESS1500 W 3RD AVE COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
RECREATION UNLIMITED FOUNDATION 7700 PIPER RD ASHLEY, OH 43003	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,600
RELA565 METRO PL S DUBLIN, OH 43017	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE 711 E LIVINGSTON AVE COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	28,000
RULING OUR EXPERIENCES 1335 DUBLIN RD COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,125
SALVATION ARMY IN CENTRAL OHIO 966 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	30,000
Total ▶ 3a				2,088,747

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE KIDS DREAM16 ORCHARD LN COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
SERVING OUR NEIGHBORS (SON) MINISTRIES 2300 LYTHAM RD COLUMBUS, OH 43220	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
SHANE CENTER FOR THERAPEUTIC HORSEMANSHIP 7908 MYERS RD CENTERBURG, OH 43011	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
Total ► 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMON KENTON COUNCIL BOY SCOUTS 807 KINNEAR RD COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
ST VINCENT FAMILY CENTER 1490 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
THURBER HOUSE77 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION COLLEGE310 COLLEGE ST BARBOURVILLE, KY 40906	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
UNITED SCHOOLS NETWORK (ALUMNI SERVICES) 1469 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
UNITED WAY OF CENTRAL OHIO 360 S THIRD ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN CONCERN1000 BONHAM AVE COLUMBUS, OH 43211	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
URBAN RESURRECTION COMMUNITY DEVELOPMENT 428 E MAIN ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
VOICECORPS READING SERVICE 2955 W BROAD ST COLUMBUS, OH 43204	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	11,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERVILLE AREA RESOURCE MINISTRY 150 HEATHERDOWN DR WESTERVILLE, OH 43081	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,500
WOSU PUBLIC MEDIA 2400 OLENTANGY RIVER RD COLUMBUS, OH 43210	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	14,000
YMCA OF CENTRAL OHIO 1907 LEONARD AVE COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YWCA COLUMBUS65 S 4TH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
CANINE COMPANIONS FOR INDEPENDENCE 4989 ST RT 37 E DELAWARE, OH 43015	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
CASA (COURT APPOINTED SPECIAL ADVOCATES) 373 S HIGH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL OHIO FELLOWSHIP OF CHRISTIAN ATHLETES 565 METRO PL S DUBLIN, OH 43017	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
CENTRAL COMMUNITY HOUSE 1150 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,500
COLUMBUS LITERACY COUNCIL 92 JEFFERSON AVE COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMPASS (BROAD STREET PRESBYTERIAN CHURCH) 760 E BROAD ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
EXPANDING VISIONS FOUNDATIONS 2100 RAVINE PL REYNOLDSBURG, OH 43068	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
FOSTERING FURTHER5322 YORK RD PATASKALA, OH 43062	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	8,000
Total ▶ 3a				2,088,747

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLINTON FARMS867 W TOWN ST COLUMBUS, OH 43222	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
GROUNDWORK GROUP 445 HUTCHINSON AVE COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
HATTIE LARLHAM CENTER FOR CHILDREN WITH DISABILITIES 769 BROOKSEGE BLVD WESTERVILLE, OH 43055	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	12,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING HANDS HEALTH & WELLNESS 5100 KARL RD COLUMBUS, OH 43229	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
HOMEPORT3443 AGLER RD COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	20,000
LIFESMART EDUCATION 3989 BROADWAY GROVE CITY, OH 43123	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,500
Total ► 3a				2,088,747


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MODCON3840 E FIFTH AVE COLUMBUS, OH 43219	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
OHIOANA LIBRARY ASSOCIATION 274 E FIRST AVE COLUMBUS, OH 43201	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	11,000
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,342
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUT OF DARKNESSPO BOX 1112 WESTERVILLE, OH 43086	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
REFUGE INCPO BOX 163173 COLUMBUS, OH 43216	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	13,000
SANCTUARY COLLECTIVE 154 HAYDEN AVE COLUMBUS, OH 43222	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
2ND & 7 FOUNDATION7949 N HIGH ST COLUMBUS, OH 43235	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
SEEDS OF CARING325 PIEDMONT RD COLUMBUS, OH 43214	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	5,000
SHE HAS A NAME605 N HIGH ST COLUMBUS, OH 43215	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	15,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TYLERS LIGHTPO BOX 526 PICKERINGTON, OH 43147	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	10,000
UNITED SCHOOLS NETWORK (ON TRACK) 1469 E MAIN ST COLUMBUS, OH 43205	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	7,500
WILLOW RIDGE THERAPEUTIC RIDING FACILITY 9302 BROCK RD PLAIN CITY, OH 43064	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	3,000
Total ▶ 3a				2,088,747

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE COLUMBUS CITY 1200 CHAMBERS RD COLUMBUS, OH 43212	N/A	501(C)(3) ORGANIZATI	GENERAL OPERATIONS	9,000
Total  3a				2,088,747

TY 2019 Explanation of Non-Filing with Attorney General Statement

Name: HARRY C MOORES FOUNDATION

EIN: 31-6035344

Statement:

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

TY 2019 Investments Corporate Bonds Schedule

Name: HARRY C MOORES FOUNDATION

EIN: 31-6035344

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEI #338	8,009,313	7,965,465

TY 2019 Investments Corporate Stock Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY #136091	6,103,331	13,218,644
MORGAN STANLEY #136092	2,290,822	3,519,280
SEI #338	7,306,298	8,232,999

TY 2019 Other Expenses Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	134	134	0	0
STATE FILING FEES	200	200	0	0

TY 2019 Other Income Schedule

Name: HARRY C MOORES FOUNDATION

EIN: 31-6035344

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SETTLEMENT GRANTS	88	88	0

TY 2019 Other Increases Schedule

Name: HARRY C MOORES FOUNDATION
EIN: 31-6035344

Description	Amount
CAPITAL GAIN INCOME	879,792

TY 2019 Other Professional Fees Schedule**Name:** HARRY C MOORES FOUNDATION**EIN:** 31-6035344

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MORGAN STANLEY INVESTMENT MANAGEMENT FEES	28,779	28,779	0	0
SEI INVESTMENT MANAGEMENT FEES	116,750	116,750	0	0
ADMINISTRATION FEES	31,882	31,882	0	0