

EXTENDED TO MAY 15, 2019

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2017Open to Public
Inspection**A** For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, 2018**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

JEWISH FEDERATION OF CLEVELAND

Doing business as

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

25701 SCIENCE PARK DRIVE

Room/suite

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

CLEVELAND, OH 44122-7302

F Name and address of principal officer: BARRY REIS

SAME AS C ABOVE

D Employer identification number

34-0714445

E Telephone number

216.593.2900

G Gross receipts \$ 160,898,298.**H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.JEWISHCLEVELAND.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 1903 **M** State of legal domicile: OH**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE JEWISH FEDERATION OF CLEVELAND WORKS TO PRESERVE AND ENHANCE JEWISH LIFE IN CLEVELAND AND			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	131	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	131	
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	221	
	6	Total number of volunteers (estimate if necessary)	1800	
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	30,832.
7b		Net unrelated business taxable income from Form 990-T, line 34	25,702.	
8		Contributions and grants (Part VIII, line 1h)	Prior Year: 90,509,043. Current Year: 99,209,228.	
9		Program service revenue (Part VIII, line 2g)	0.	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,828,369.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,416,339.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	101,753,751.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	73,899,898.	
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	
Expenses		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	11,276,319.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	6,074.	
	b	Total fundraising expenses (Part IX, column (D), line 25)	7,224,247.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,401,418.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	89,583,709.	
	19	Revenue less expenses. Subtract line 18 from line 12	12,170,042.	
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year: 472,816,333. End of Year: 480,727,052.
		21	Total liabilities (Part X, line 26)	81,082,427.
		22	Net assets or fund balances. Subtract line 21 from line 20	391,733,906.
				401,104,124.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: BARRY REIS Date: 5/15/19
 Type or print name and title: BARRY REIS, ASST TREASURER

Paid Preparer Use Only Print/Type preparer's name: JACOB COOK Preparer's signature: Jacob Cook Date: 05/14/19 Check if self-employed: ☐ PTIN: P01240455
 Firm's name: BDO USA, LLP Firm's EIN: 13-5381590
 Firm's address: 32125 SOLON RD SOLON, OH 44139-2284 Phone no. (440) 248-8787

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE JEWISH FEDERATION OF CLEVELAND SEEKS TO PROMOTE THE WELL-BEING OF
OUR COMMUNITY, ITS MEMBERS, AND JEWS THROUGHOUT THE WORLD; ENHANCE THE
CONTINUITY, SECURITY, AND UNITY OF THE JEWISH COMMUNITY; INCREASE
UNDERSTANDING OF JEWISH VALUES AND THEIR APPLICATION TO IMPROVE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 94,242,652. including grants of \$ 94,242,652.) (Revenue \$ 483,791.)
ALLOCATIONS AND GRANTS FOR CHARITABLE, EDUCATIONAL, AND RELIGIOUS
PURPOSES. ANNUAL ALLOCATIONS FROM THE CAMPAIGN FOR JEWISH NEEDS ARE
MADE TO 16 LOCAL BENEFICIARIES AND PROGRAMS, AS WELL AS TO A NUMBER OF
U.S. ORGANIZATIONS CONDUCTING PROGRAMS TO MEET THE SOCIAL WELFARE,
RELIGIOUS, AND EDUCATIONAL NEEDS OF THE JEWISH COMMUNITY IN THE UNITED
STATES AND AROUND THE WORLD. ENDOWMENT FUND GRANTS ARE DESCRIBED
FURTHER ON SCHEDULE D, PART V, LINE 4 AND PART XIII. GRANTS FROM DONOR
ADVISED FUNDS SUPPORT JEWISH AND NON-JEWISH ORGANIZATIONS WHOSE
MISSIONS ARE NOT INCONSISTENT WITH THE FEDERATION'S MISSION.

4b (Code:) (Expenses \$ 1,405,828. including grants of \$) (Revenue \$ 12,732.)
DIRECT SERVICES INCLUDE PROGRAMS THAT HELP MEET THE SOCIAL WELFARE,
RELIGIOUS, AND EDUCATIONAL NEEDS OF PEOPLE IN CLEVELAND, ISRAEL, AND
AROUND THE WORLD. THESE INCLUDE:

1. GROWING JEWISH CLEVELAND'S EMPLOYMENT-RELATED SUPPORT PROGRAM
PROVIDES ONE-ON-ONE ASSISTANCE FOR NETWORKING JOB-READY CANDIDATES WHO
ARE NEW TO NORTHEAST OHIO OR PLANNING A MOVE TO NORTHEAST OHIO.

2. THE PUBLIC EDUCATION INITIATIVE (PEI) TRAINS AND COORDINATES
APPROXIMATELY 75 VOLUNTEER TUTORS WHO PROVIDE LITERACY ENRICHMENT TO
200+ CHILDREN IN THE CLEVELAND METROPOLITAN SCHOOL DISTRICT EACH YEAR.
THE PROGRAM HAS BEEN IN EXISTENCE FOR OVER 15 YEARS AND HAS GROWN FROM

4c (Code:) (Expenses \$ 3,860,345. including grants of \$) (Revenue \$ 602,544.)
INDIRECT SERVICES PROVIDED BY THE FEDERATION THROUGH ITS STAFF AND
VOLUNTEERS INCLUDE:

1) HUMAN RESOURCE DEVELOPMENT, WHICH CULTIVATES AND DEVELOPS
LEADERSHIP FROM WITHIN THE COMMUNITY.

2) THE PLANNING AND ALLOCATIONS DEPARTMENT, WHICH WORKS WITH A NETWORK
OF 16 LOCAL BENEFICIARIES AND PROGRAMS TO MEET COMMUNITY NEEDS, ENGAGE
IN LONG-TERM AND STRATEGIC PLANNING, AND ALLOCATE FUNDS TO PRIORITY
PROGRAMS. THE COMMUNITY PLANNING COMMITTEE ESTABLISHED A TASK FORCE TO
EVALUATE SERVICES FOR FAMILIES AND INDIVIDUALS LIVING WITH ALZHEIMER'S
AND OTHER DEMENTIAS. THE TASK FORCE'S RESEARCH HAS BEEN SUMMARIZED INTO

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **99,508,825.**Form **990** (2017)

Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

☒ X

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 85		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 221		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 3		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 131 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b Enter the number of voting members included in line 1a, above, who are independent 1b 131		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6	X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official 15a	X	
b Other officers or key employees of the organization 15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a	X	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b	X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **OH, FL**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☒ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **BARRY REIS - 216.593.2900**
25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID F. ADLER TRUSTEE/CAMPAIGN CHAIR	6.50 2.00	X						0.	0.	0.
(2) HEDY K. ADLER TRUSTEE	0.50 0.00	X						0.	0.	0.
(3) TRISH ADLER TRUSTEE	1.50 0.00	X						0.	0.	0.
(4) JULES BELKIN TRUSTEE	0.50 0.10	X						0.	0.	0.
(5) ERIC E. BELL TRUSTEE	1.50 0.00	X						0.	0.	0.
(6) RONALD M. BERKMAN TRUSTEE	0.50 0.00	X						0.	0.	0.
(7) RABBI BINYAMIN A. BLAU TRUSTEE	1.50 0.00	X						0.	0.	0.
(8) MYRNA A. BLOCH TRUSTEE	0.50 0.00	X						0.	0.	0.
(9) BARNETT N. BOOKATZ TRUSTEE	1.50 0.30	X						0.	0.	0.
(10) SUSAN R. BORISON TRUSTEE	1.50 0.00	X						0.	0.	0.
(11) BETH WAIN BRANDON TRUSTEE/ASSOCIATE TREASURER	1.50 0.40	X		X				0.	0.	0.
(12) ALAN CHARNAS TRUSTEE	0.50 0.00	X						0.	0.	0.
(13) RENEE' CHELM TRUSTEE/V CHAIR EFF 3/1/18	1.40 3.10	X		X				0.	0.	0.
(14) JENNIFER E. COHEN TRUSTEE	1.50 0.00	X						0.	0.	0.
(15) LYNNE M. COHEN TRUSTEE	1.50 0.10	X						0.	0.	0.
(16) BRUCE DASKAL TRUSTEE	0.50 0.00	X						0.	0.	0.
(17) MINDY DAVIDSON TRUSTEE	0.50 0.10	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CHERYL L. DAVIS TRUSTEE	1.50 0.10	X						0.	0.	0.
(19) JEFFREY S. DAVIS TRUSTEE	0.50 0.00	X						0.	0.	0.
(20) REUVEN D. DESSLER TRUSTEE	0.50 0.00	X						0.	0.	0.
(21) GRANT N. DINNER TRUSTEE	1.50 0.00	X						0.	0.	0.
(22) FRAN DORIS TRUSTEE	0.50 0.20	X						0.	0.	0.
(23) CINDY DUBER TRUSTEE	0.75 0.00	X						0.	0.	0.
(24) LESLIE D. DUNN TRUSTEE	0.50 0.30	X						0.	0.	0.
(25) AMY EINHORN TRUSTEE	0.50 0.00	X						0.	0.	0.
(26) BARRY S. FELDMAN TRUSTEE	2.50 0.10	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								2,291,673.	0.	283,135.
d Total (add lines 1b and 1c)								2,291,673.	0.	283,135.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **20**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
COLONIAL CONSULTING, LLC, 750 THIRD AVENUE, 20TH FLOOR, NEW YORK, NY 10017	INVESTMENT CONSULTING	502,867.
BDO USA, LLP PO BOX 642743, PITTSBURGH, PA 15264-2743	AUDIT AND TAX SERVICES	386,675.
IRIDIAN ASSET MANAGEMENT LLC 276 POST ROAD WEST, WESTPORT, CT 06880-7802	INVESTMENT MANAGEMENT	353,268.
RSM US LLP 5155 PAYSHERE CIRCLE, CHICAGO, IL 60674	AUDIT AND TAX SERVICES	326,885.
CAMBRIDGE ASSOCIATES, LLC PO BOX 83232, CHICAGO, IL 60691-0232	INVESTMENT CONSULTING	200,000.
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	12	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2017)

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) RONALD A. FISHER TRUSTEE	1.50 0.10	X						0.	0.	0.
(28) MARGARET RICHARDS FRANKEL TRUSTEE	0.50 0.00	X						0.	0.	0.
(29) AMY WAIN GARNITZ TRUSTEE	0.50 0.10	X						0.	0.	0.
(30) VICTOR GELB Z"L TRUSTEE	0.50 2.20	X						0.	0.	0.
(31) ELAINE GELLER TRUSTEE	0.60 0.00	X						0.	0.	0.
(32) SHELLEY GIMBEL TRUSTEE	0.50 0.00	X						0.	0.	0.
(33) IRA S. GOFFMAN TRUSTEE	0.50 0.30	X						0.	0.	0.
(34) ADRIENNE GOLDBERG TRUSTEE	1.00 0.00	X						0.	0.	0.
(35) JORDAN A. GOLDBERG TRUSTEE	0.50 0.10	X						0.	0.	0.
(36) LARRY P. GOLDBERG TRUSTEE	0.50 2.00	X						0.	0.	0.
(37) ROBERT GOLDBERG TRUSTEE	0.50 0.00	X						0.	0.	0.
(38) SURI GOLDMAN TRUSTEE	0.50 0.00	X						0.	0.	0.
(39) BRUCE H. GOODMAN TRUSTEE/VICE CHAIR	0.90 0.10	X		X				0.	0.	0.
(40) HENRY J. GOODMAN Z"L TRUSTEE	0.50 0.40	X						0.	0.	0.
(41) ROE GREEN TRUSTEE	0.50 0.00	X						0.	0.	0.
(42) STEVEN G. GREENBERG TRUSTEE	1.50 0.10	X						0.	0.	0.
(43) PENNY GREENBERGER TRUSTEE	1.50 0.00	X						0.	0.	0.
(44) ANDREA KANTER GRODIN TRUSTEE	0.50 0.10	X						0.	0.	0.
(45) GARY L. GROSS TRUSTEE/BD CHAIR	6.50 0.60	X		X				0.	0.	0.
(46) HARLEY I. GROSS TRUSTEE	0.50 0.70	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) ROCHELLE GROSS TRUSTEE	0.50 0.00	X						0.	0.	0.
(48) BARRY J. GUTTMAN TRUSTEE	1.50 0.00	X						0.	0.	0.
(49) RABBI ROSETTE BARRON HAIM TRUSTEE	0.50 0.00	X						0.	0.	0.
(50) J. DAVID HELLER TRUSTEE	0.50 0.10	X						0.	0.	0.
(51) REBECCA C. HELLER TRUSTEE	1.50 0.00	X						0.	0.	0.
(52) WILLIAM H. HELLER TRUSTEE	2.50 0.40	X						0.	0.	0.
(53) KATHRYN WERTHEIM HEXTER TRUSTEE	0.50 0.00	X						0.	0.	0.
(54) MICHELLE HIRSCH TRUSTEE	0.50 0.10	X						0.	0.	0.
(55) RICHARD HORVITZ TRUSTEE/V CHAIR	0.90 0.00	X		X				0.	0.	0.
(56) SARA HURAND TRUSTEE	0.50 0.00	X						0.	0.	0.
(57) ROBERT A. IMMERMAN TRUSTEE	0.50 0.30	X						0.	0.	0.
(58) M. ORRY JACOBS TRUSTEE	0.50 0.10	X						0.	0.	0.
(59) EDNA JAFFA TRUSTEE	0.50 0.00	X						0.	0.	0.
(60) JUSTIN KADIS TRUSTEE	0.50 0.00	X						0.	0.	0.
(61) SUELLEN KADIS TRUSTEE	1.50 0.00	X						0.	0.	0.
(62) JEFFREY M. KAHN TRUSTEE	0.50 0.10	X						0.	0.	0.
(63) IRA KAPLAN TRUSTEE	1.50 2.10	X						0.	0.	0.
(64) ILANA I. KATZ TRUSTEE	0.50 0.00	X						0.	0.	0.
(65) ROBERT M. KLEIN Z"L TRUSTEE	0.50 0.00	X						0.	0.	0.
(66) TERRI KLINE TRUSTEE	0.50 0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) S. LEE KOHRMAN TRUSTEE	0.50 20.40	X						0.	0.	0.
(68) JEFFREY L. KORACH TRUSTEE	0.50 0.00	X						0.	0.	0.
(69) JENNIFER L. KORACH TRUSTEE	0.50 0.00	X						0.	0.	0.
(70) RANDALL J. KORACH TRUSTEE/V CHAIR TO 3/1/18	1.90 2.10	X		X				0.	0.	0.
(71) HARVEY KOTLER TRUSTEE	0.50 0.00	X						0.	0.	0.
(72) CHARLOTTE R. KRAMER TRUSTEE	0.50 0.00	X						0.	0.	0.
(73) KAREN KRAUSE TRUSTEE	1.50 0.00	X						0.	0.	0.
(74) ANDREW LEFKOWITZ TRUSTEE	0.75 0.00	X						0.	0.	0.
(75) NORMA W. LERNER TRUSTEE	0.50 0.00	X						0.	0.	0.
(76) ELIANA J. LEVINE TRUSTEE	1.50 0.00	X						0.	0.	0.
(77) KEITH LIBMAN TRUSTEE	2.00 2.40	X						0.	0.	0.
(78) LOUIS J. MALCMACHER TRUSTEE	1.50 2.00	X						0.	0.	0.
(79) MILTON S. MALTZ TRUSTEE	0.50 0.40	X						0.	0.	0.
(80) TAMAR MALTZ TRUSTEE	0.50 0.30	X						0.	0.	0.
(81) BARBARA A. MANDEL TRUSTEE	0.50 0.50	X						0.	0.	0.
(82) MORTON L. MANDEL TRUSTEE	0.50 5.60	X						0.	0.	0.
(83) GREGORY A. MARCUS TRUSTEE	0.50 0.10	X						0.	0.	0.
(84) KEVIN D. MARGOLIS TRUSTEE	0.50 0.00	X						0.	0.	0.
(85) PETER MEISEL TRUSTEE	0.50 0.50	X						0.	0.	0.
(86) SUSAN MEISEL TRUSTEE	1.50 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) NATAN D. MILGROM TRUSTEE	1.50 0.00	X						0.	0.	0.
(88) DAVID P. MILLER TRUSTEE	0.50 0.00	X						0.	0.	0.
(89) JARED S. MILLER TRUSTEE	0.50 0.00	X						0.	0.	0.
(90) SAMUEL H. MILLER Z"L TRUSTEE	0.50 0.00	X						0.	0.	0.
(91) ROBERT B. MINSTER TRUSTEE	0.50 0.00	X						0.	0.	0.
(92) DAVID M. NEUMANN TRUSTEE	0.50 0.00	X						0.	0.	0.
(93) RABBI ROBERT NOSANCHUK TRUSTEE	0.50 0.00	X						0.	0.	0.
(94) JEREMY PARIS TRUSTEE	1.50 0.00	X						0.	0.	0.
(95) SHARI S. PERLMUTER TRUSTEE	1.50 0.40	X						0.	0.	0.
(96) KIM M. PESSES TRUSTEE	0.50 2.40	X						0.	0.	0.
(97) JUDGE DAN A. POLSTER TRUSTEE	0.50 4.20	X						0.	0.	0.
(98) KEITH POLSTER TRUSTEE	1.50 0.10	X						0.	0.	0.
(99) LOREE E. POTASH TRUSTEE	1.50 0.00	X						0.	0.	0.
(100) ALBERT B. RATNER TRUSTEE	0.50 0.40	X						0.	0.	0.
(101) CHARLES A. HOROWITZ RATNER TRUSTEE	0.50 0.70	X						0.	0.	0.
(102) JAMES A. RATNER TRUSTEE	0.50 0.10	X						0.	0.	0.
(103) ROBERT S. REITMAN TRUSTEE	1.50 0.30	X						0.	0.	0.
(104) MICHAEL A. RITTER TRUSTEE	1.50 0.00	X						0.	0.	0.
(105) BRIAN D. ROBBINS TRUSTEE	1.50 0.00	X						0.	0.	0.
(106) SHARON ROSENBAUM TRUSTEE	1.50 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) BETH ROSENBERG TRUSTEE	0.50 0.30	X						0.	0.	0.
(108) DAVID M. ROSENBERG TRUSTEE	0.50 0.30	X						0.	0.	0.
(109) ENID ROSENBERG TRUSTEE	1.50 2.80	X						0.	0.	0.
(110) BETTY ROSSKAMM TRUSTEE	0.50 0.00	X						0.	0.	0.
(111) PETER RZEPKA TRUSTEE	0.50 0.10	X						0.	0.	0.
(112) EVIE SAFRAN TRUSTEE	0.50 0.10	X						0.	0.	0.
(113) BRADLEY J. SCHLANG TRUSTEE	1.50 0.00	X						0.	0.	0.
(114) KYLA EPSTEIN SCHNEIDER TRUSTEE	0.50 0.00	X						0.	0.	0.
(115) MITCHELL C. SCHNEIDER TRUSTEE	1.50 0.10	X						0.	0.	0.
(116) PAULA R. SCHWARTZ TRUSTEE	1.50 0.00	X						0.	0.	0.
(117) GARY S. SHAMIS TRUSTEE	0.50 0.00	X						0.	0.	0.
(118) ELIAV SHARVIT TRUSTEE	1.50 0.00	X						0.	0.	0.
(119) BRADLEY A. SHERMAN TRUSTEE	0.50 0.30	X						0.	0.	0.
(120) ELISABETH W. SHERMAN TRUSTEE	1.50 0.00	X						0.	0.	0.
(121) MICHAEL D. SIEGAL TRUSTEE	0.50 0.30	X						0.	0.	0.
(122) RABBI JOSHUA SKOFF TRUSTEE	0.50 0.00	X						0.	0.	0.
(123) SCOTT J. SPIEGLE TRUSTEE	1.50 0.00	X						0.	0.	0.
(124) ERICA G. STARRFIELD TRUSTEE	0.50 0.00	X						0.	0.	0.
(125) BRIAN S. STEIN TRUSTEE	0.50 0.00	X						0.	0.	0.
(126) CARMIE J. STEIN TRUSTEE	0.50 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(127) JEANNE TOBIN TRUSTEE	1.50 2.10	X						0.	0.	0.
(128) PENNI WEINBERG TRUSTEE	0.50 0.30	X						0.	0.	0.
(129) RACHEL WEINBERG TRUSTEE	1.50 0.00	X						0.	0.	0.
(130) STEPHEN J. WEINBERG TRUSTEE	1.00 0.10	X						0.	0.	0.
(131) JEFFREY WEISS TRUSTEE	0.50 0.10	X						0.	0.	0.
(132) JUDITH WEISS TRUSTEE	0.50 0.30	X						0.	0.	0.
(133) MORRY WEISS TRUSTEE	0.50 0.30	X						0.	0.	0.
(134) SALLY H. WERTHEIM TRUSTEE	1.50 1.00	X						0.	0.	0.
(135) ADAM L. WIEDER TRUSTEE	0.50 0.00	X						0.	0.	0.
(136) DANIELLE J. WILD TRUSTEE	0.50 0.00	X						0.	0.	0.
(137) JEFFREY J. WILD TRUSTEE	1.50 0.10	X						0.	0.	0.
(138) JUDY WILLENSKY TRUSTEE	1.50 0.10	X						0.	0.	0.
(139) IDELLE K. WOLF TRUSTEE/VICE CHAIR	1.40 0.20	X		X				0.	0.	0.
(140) MITCH WOLF TRUSTEE	1.50 0.00	X						0.	0.	0.
(141) NANCY G. WOLF TRUSTEE	1.50 0.10	X						0.	0.	0.
(142) ROBERT M. WOLFF TRUSTEE	0.50 0.00	X						0.	0.	0.
(143) WARREN L. WOLFSON TRUSTEE	1.50 0.00	X						0.	0.	0.
(144) ELISSA J. WULIGER TRUSTEE	0.50 0.00	X						0.	0.	0.
(145) JASON A. WULIGER TRUSTEE	0.50 0.00	X						0.	0.	0.
(146) SANDRA WULIGER TRUSTEE/VICE CHAIR	0.90 0.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(147) TIMOTHY F. WULIGER TRUSTEE	1.50 0.10	X						0.	0.	0.
(148) ALAN E. YANOWITZ TRUSTEE	1.50 0.40	X						0.	0.	0.
(149) DARA G. YANOWITZ TRUSTEE	1.50 0.30	X						0.	0.	0.
(150) DONNA YANOWITZ TRUSTEE	0.50 0.40	X						0.	0.	0.
(151) ANDREW ZELMAN TRUSTEE	1.50 0.00	X						0.	0.	0.
(152) DANIEL N. ZELMAN TRUSTEE/TREASURER	1.65 0.50	X		X				0.	0.	0.
(153) SARAH ZIMMERMAN TRUSTEE	0.50 0.00	X						0.	0.	0.
(154) STEPHEN H HOFFMAN PRESIDENT	40.00 1.00			X				557,199.	0.	45,851.
(155) NANCY HOFFNER ASST TREASURER	40.00 1.00			X				133,770.	0.	19,848.
(156) BARRY REIS ASST TREASURER & CFO	40.00 1.00			X				308,482.	0.	44,076.
(157) ERIKA RUDIN-LURIA SECRETARY & SENIOR VP	40.00 1.00			X				154,569.	0.	41,998.
(158) OREN BARATZ SENIOR VP-EXTERNAL AFFAIRS	40.00 0.00				X			167,315.	0.	8,833.
(159) HEDY MILGROM SENIOR VP & CDO	40.00 1.00				X			198,041.	0.	13,434.
(160) ALAN GROSS VP - ENDOWMENT DEVELOPMT	40.00 1.00					X		180,966.	0.	10,939.
(161) ABBIE LEVIN VP-DEVELOPMENT/CAMPAIGN	40.00 0.00					X		149,499.	0.	15,758.
(162) SHELLY MILIN MARCUS ASST VP-DEV/MAJOR GIFTS	40.00 0.00					X		147,638.	0.	35,226.
(163) DANIEL STROM CIO	40.00 0.00					X		166,741.	0.	8,905.
(164) CAROL WOLF MANAGING DIR/DEVELOPMENT	40.00 0.00					X		127,453.	0.	38,267.
Total to Part VII, Section A, line 1c								2,291,673.		283,135.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	1,548,484.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	8,853,558.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	88,807,186.				
	g Noncash contributions included in lines 1a-1f: \$		38,746,165.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a _____ Business Code _____						
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			6,643,121.			6,643,121.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory						
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a SUP ORG/AFF AGCY FEES			900099	483,791.	483,791.		
b AGENCY SUPPORT			900099	275,614.	275,614.		
c CONF CENTER/EVENT INC			900099	149,959.	149,959.		
d All other revenue			900099	197,009.	189,703.	7,306.	
e Total. Add lines 11a-11d				1,106,373.			
12 Total revenue. See instructions.				113,290,065.	1,099,067.	30,832.	12,950,938.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	92,813,346.	92,813,346.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,429,306.	1,429,306.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,893,066.	454,336.	605,781.	832,949.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	7,799,681.	2,441,297.	1,698,362.	3,660,022.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	746,935.	257,506.	146,564.	342,865.
9 Other employee benefits	871,471.	271,793.	188,515.	411,163.
10 Payroll taxes	516,244.	190,157.	93,339.	232,748.
11 Fees for services (non-employees):				
a Management				
b Legal	68,436.	2,288.	47,127.	19,021.
c Accounting	146,675.		146,675.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	2,097.			2,097.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	291,467.	201,709.	79,758.	10,000.
12 Advertising and promotion	209,288.	32,080.	19,261.	157,947.
13 Office expenses	427,976.	207,430.	63,458.	157,088.
14 Information technology	403,228.	80,647.	100,807.	221,774.
15 Royalties				
16 Occupancy	379,472.	106,985.	90,415.	182,072.
17 Travel	181,588.	128,547.	18,762.	34,279.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	903,206.	514,931.	40,464.	347,811.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	937,315.	187,463.	234,329.	515,523.
23 Insurance	101,386.	15,594.	50,957.	34,835.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISC. OPERATING & ENDOW	194,366.	72,254.	60,059.	62,053.
b OHIO JEWISH COMMUNITIES	101,156.	101,156.		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	110,417,705.	99,508,825.	3,684,633.	7,224,247.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,569.	1	2,483.
	2 Savings and temporary cash investments	24,904,356.	2	15,169,227.
	3 Pledges and grants receivable, net	31,070,454.	3	28,681,484.
	4 Accounts receivable, net	319,246.	4	556,689.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	4,228,025.	7	3,789,369.
	8 Inventories for sale or use	3,593.	8	4,057.
	9 Prepaid expenses and deferred charges	2,553,469.	9	1,721,822.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 26,703,197.		
	b Less: accumulated depreciation	10b 12,857,169.		
		14,668,349.	10c	13,846,028.
	11 Investments - publicly traded securities	104,960,057.	11	115,711,354.
	12 Investments - other securities. See Part IV, line 11	185,134,300.	12	195,290,215.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	104,972,915.	15	105,954,324.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	472,816,333.	16	480,727,052.	
Liabilities	17 Accounts payable and accrued expenses	10,238,822.	17	9,157,666.
	18 Grants payable	8,204,437.	18	6,912,346.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	62,639,168.	25	63,552,916.
	26 Total liabilities. Add lines 17 through 25	81,082,427.	26	79,622,928.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	233,175,516.	27	240,902,838.
	28 Temporarily restricted net assets	116,841,510.	28	118,114,054.
	29 Permanently restricted net assets	41,716,880.	29	42,087,232.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	391,733,906.	33	401,104,124.
	34 Total liabilities and net assets/fund balances	472,816,333.	34	480,727,052.

Form **990** (2017)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	113,290,065.
2	Total expenses (must equal Part IX, column (A), line 25)	2	110,417,705.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,872,360.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	391,733,906.
5	Net unrealized gains (losses) on investments	5	4,345,680.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,152,178.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	401,104,124.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2017)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

g Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54,375,010.	76,760,211.	80,556,930.	90,509,043.	99,209,228.	401,410,422.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	54,375,010.	76,760,211.	80,556,930.	90,509,043.	99,209,228.	401,410,422.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						112,578,448.
6 Public support. Subtract line 5 from line 4.						288,831,974.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	54,375,010.	76,760,211.	80,556,930.	90,509,043.	99,209,228.	401,410,422.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,782,789.	6,286,458.	6,358,666.	6,326,537.	6,904,769.	31,659,219.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	151,870.	244,780.	67,588.	102,004.	30,832.	597,074.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	978,527.	211,171.	-39,286.	204,352.		1,354,764.
11 Total support. Add lines 7 through 10						435,021,479.
12 Gross receipts from related activities, etc. (see instructions)					12	5,364,956.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	66.39 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	71.16 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2017

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
2a			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI

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

SECTION B LINE 10 - OTHER INCOME

INCLUDES MISCELLANEOUS REVENUE FROM FORM 990, PART VIII LINE 11C AND

11D NOT REQUIRED TO BE INCLUDED ELSEWHERE IN SUPPORT. INCLUDES

MISCELLANEOUS OTHER INCOME.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization JEWISH FEDERATION OF CLEVELAND	Employer identification number 34-0714445
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		186,238.													
c Total lobbying expenditures (add lines 1a and 1b)		186,238.													
d Other exempt purpose expenditures		99,322,587.													
e Total exempt purpose expenditures (add lines 1c and 1d)		99,508,825.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	205,120.	195,959.	181,417.	186,238.	768,734.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	10,000.		2,000.		12,000.

Schedule C (Form 990 or 990-EZ) 2017

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, SECTION 501(H) AVERAGING STATEMENT:

THE JEWISH FEDERATION OF CLEVELAND HAS FILED FORM 5768 TO ELECT

PROVISIONS OF SECTION 501(H) EFFECTIVE BEGINNING WITH THE YEAR ENDING

6/30/2008.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017**Open to Public
Inspection****Name of the organization**

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	811	11
2 Aggregate value of contributions to (during year)	69,731,721.	1,700.
3 Aggregate value of grants from (during year)	68,263,675.	219,914.
4 Aggregate value at end of year	99,152,992.	5,418,421.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2017

732051 10-09-17

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☒ Public exhibition **d** ☐ Loan or exchange programs
b ☐ Scholarly research **e** ☐ Other _____
c ☒ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c 358,564,566.
d Additions during the year	1d 126,464,395.
e Distributions during the year	1e 112,480,694.
f Ending balance	1f 372,548,267.

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	163,256,387.	135,252,555.	147,129,736.	149,320,227.	131,599,884.
b Contributions	2,794,589.	14,521,697.	920,651.	4,004,128.	2,158,227.
c Net investment earnings, gains, and losses	11,563,885.	22,219,181.	-2,925,002.	1,907,686.	21,952,625.
d Grants or scholarships	2,473,055.	2,069,177.	3,844,255.	3,043,406.	1,695,631.
e Other expenditures for facilities and programs	5,746,103.	6,109,116.	5,471,683.	4,542,937.	4,216,486.
f Administrative expenses	572,767.	558,753.	556,892.	515,962.	478,392.
g End of year balance	168,822,936.	163,256,387.	135,252,555.	147,129,736.	149,320,227.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ☐ 65.18 %
b Permanent endowment ☐ 9.95 %
c Temporarily restricted endowment ☐ 24.87 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations ☐
(ii) related organizations ☐

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	726,423.	1,934,152.		2,660,575.
b Buildings		19,680,818.	9,207,061.	10,473,757.
c Leasehold improvements				
d Equipment		4,296,804.	3,630,608.	666,196.
e Other		65,000.	19,500.	45,500.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				13,846,028.

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) FEDERATION MONEY FUND (ISRAEL BONDS)	4,320,373.	COST
(B) FEDERATION MAIN INVESTMENT FUND -		
(C) (BROOKFIELD STRTGIC REL EST PTNRS		
(D) II-B LP)	1,185,426.	END-OF-YEAR MARKET VALUE
(E) FEDERATION MAIN INVESTMENT FUND -		
(F) (CLEVELAND FEDERATION PE I LLC)	5,036,145.	END-OF-YEAR MARKET VALUE
(G) FEDERATION MAIN INVESTMENT FUND -		
(H) (COLCHESTER GLOBAL BD FD)	10,551,053.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	195,290,215.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) ARTWORK	505,755.
(2) ASSETS HELD FOR OTHER CHARITIES UNDER FASB 136	62,484,469.
(3) ASSETS HELD IN TRUST UNDER CHARITABLE TRUST AGREEMENTS	4,043,379.
(4) DUE FROM SUPPORTING FOUNDATIONS	9,079,368.
(5) LIFE INSURANCE POLICIES	4,531,400.
(6) RECEIVABLE FROM PERPETUAL AND LEAD TRUSTS	25,309,953.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	105,954,324.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DUE TO COMM ON CEMETERY PRESERVATION	802,488.	
(3) ESTIMATED PAYABLE TO CGA BENEFICIARIES	265,959.	
(4) LIABILITY TO OTHER CHARITIES UNDER FASB 136	62,484,469.	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	63,552,916.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2017

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4:

FOR THE EDUCATION AND ENJOYMENT OF VISITORS TO ITS BUILDING, THE

FEDERATION COLLECTS ARTWORK FOR PUBLIC DISPLAY THROUGHOUT ITS BUILDING

AND IN ITS PUBLIC GALLERY. SUCH PUBLIC DISPLAYS ARE JEWISH THEMED OR

INTENDED TO CONVEY ARTISTS' CONNECTIONS TO JUDAISM AND ISRAEL'S

CONNECTIONS TO THE ARTS.

PART IV, LINE 1B:

THE FEDERATION PERMITS OTHER JEWISH OR CLOSELY-RELATED CHARITABLE

501(C)(3) ORGANIZATIONS TO INVEST IN ITS INVESTMENT POOLS, UNDER A WRITTEN

INVESTMENT AGREEMENT. THOSE ORGANIZATIONS RETAIN OWNERSHIP OVER THEIR

INVESTMENT IN THE POOLS, AND THEREFORE, THOSE ASSETS ARE NOT REFLECTED IN

Part XIII Supplemental Information (continued)

THE FEDERATION'S BALANCE SHEET CONTAINED IN FORM 990 PART X.

PART V, LINE 4:

ENDOWMENT FUNDS ARE USED TO SUPPORT THE OPERATIONS OF THE FEDERATION, ITS
BENEFICIARY AGENCIES, AND OTHER JEWISH OR NON-JEWISH ORGANIZATIONS; TO
RESPOND TO EMERGENCY NEEDS; TO SUPPORT NEW COMMUNITY PROJECTS; OR TO
FULFILL THE DESIGNATED RELIGIOUS, EDUCATIONAL, SOCIAL SERVICE, CULTURAL,
OR OTHER CHARITABLE PURPOSES ESTABLISHED BY DONORS AT THE TIME OF THEIR
GIFT.

PART X, LINE 2:

INCOME TAXES - THE FEDERATION AND ITS SUPPORTING FOUNDATIONS ARE EXEMPT
FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE
CODE, EXCEPT ON UNRELATED BUSINESS INCOME. THE FEDERATION AND ITS
SUPPORTING FOUNDATIONS FOLLOW THE AUTHORITATIVE GUIDANCE ON ACCOUNTING FOR
AND DISCLOSURE OF UNCERTAINTY IN INCOME TAXES WHICH PRESCRIBES THE MINIMUM
RECOGNITION THRESHOLD A TAX POSITION MUST MEET IN CONNECTION WITH
ACCOUNTING FOR UNCERTAINTIES IN INCOME TAX POSITIONS TAKEN OR EXPECTED TO
BE TAKEN BY AN ENTITY BEFORE BEING MEASURED AND RECOGNIZED IN THE
FINANCIAL STATEMENTS. NO INCOME TAX LIABILITY OR PROVISION FOR INCOME TAX
FOR UNCERTAIN TAX POSITIONS HAS BEEN RECOGNIZED IN THE ACCOMPANYING
CONSOLIDATED FINANCIAL STATEMENTS. HOWEVER, FORM 990 AND 990T FILED BY THE
FEDERATION AND ITS SUPPORTING FOUNDATIONS ARE SUBJECT TO EXAMINATION BY
THE INTERNAL REVENUE SERVICE ("IRS") UP TO THREE YEARS FROM THE EXTENDED
DUE DATE OF EACH RETURN. THE FEDERATION AND ITS SUPPORTING FOUNDATIONS
EXPENSE INTEREST AND PENALTIES AS INCURRED.

Part XIII Supplemental Information (continued)**Part VII** Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
FEDERATION MAIN INVESTMENT FUND - (EDGBASTON ASIAN EQUITY TRST)	6,079,909.	FMV
FEDERATION MAIN INVESTMENT FUND - (INDEPENDENT FRANCHISE PARTNERS LP)	14,202,714.	FMV
FEDERATION MAIN INVESTMENT FUND - (KABOUTER INTL OPPORTUNITIES FUND II LLC)	8,814,893.	FMV
FEDERATION MAIN INVESTMENT FUND - (KILTEARN GLOBAL EQUITY FUND)	15,243,989.	FMV
FEDERATION MAIN INVESTMENT FUND - (MARATHON-LONDON INTL INVESTMENT TRUST I)	13,929,274.	FMV
FEDERATION MAIN INVESTMENT FUND - (OAKHILL DIVRSFID CRDT STGS FD(OFFSHR)LTD)	5,538,849.	FMV
FEDERATION MAIN INVESTMENT FUND - (POLUNIN DEVELOPING COUNTRIES FUND LLC)	5,298,331.	FMV
FEDERATION MAIN INVESTMENT FUND - (SANDERSON INTERNATIONAL VALUE FUND)	9,377,709.	FMV
FEDERATION MAIN INVESTMENT FUND - (SILCHESTER INVSTRS INTL VALU EQTY TRUST)	7,132,985.	FMV
FEDERATION MAIN INVESTMENT FUND - (SSGA RUSSELL 1000 VALUE INDEX FUND)	2,422,489.	FMV
FEDERATION MAIN INVESTMENT FUND - (SSGA S&P 500 FUND)	12,265,106.	FMV
FEDERATION MAIN INVESTMENT FUND - (SSGA US AGGREGATE BOND FUND)	7,257,879.	FMV
FEDERATION MAIN INVESTMENT FUND - (TOWNSEND REAL ESTATE ALPHA FUND II LP)	1,304,484.	FMV
FEDERATION MAIN INVESTMENT FUND - (TOWNSEND REAL ESTATE FUND LP)	4,597,853.	FMV
FEDERATION MAIN INVESTMENT FUND - (VIKING LONG FUND III LTD)	10,329,533.	FMV
FEDERATION MAIN INVESTMENT FUND - (WGI EMERGING MARKETS FUND LLC)	12,997,664.	FMV
FEDERATION MAIN INVESTMENT FUND - (ISRAEL BONDS)	1,583,167.	COST
FEDERATION MKT ALT PROGRAM - (BLACKLIGHT POWER INC)	66,156.	FMV
FEDERATION MKT ALT PROGRAM - (CANYON VALUE REALIZATION FUND (CAYMAN) LTD)	2,834,549.	FMV
FEDERATION MKT ALT PROGRAM - (DAVIDSON KEMPNER INTL (BVI) LTD)	2,354,922.	FMV
FEDERATION MKT ALT PROGRAM - (FALCON EDGE GLOBAL LTD)	181,808.	FMV
FEDERATION MKT ALT PROGRAM - (GREENLIGHT CAPITAL OFFSHORE (GOLD) LTD)	988,194.	FMV
FEDERATION MKT ALT PROGRAM - (HALF SKY FUND LTD)	2,552,854.	FMV
FEDERATION MKT ALT PROGRAM - (HENGISTBURY FUND LIMITED)	2,450,033.	FMV
FEDERATION MKT ALT PROGRAM - (LIZARD INTERNATIONAL FUND LLC)	2,364,338.	FMV
FEDERATION MKT ALT PROGRAM - (MARBLE RIDGE OFFSHORE FUND, LTD.)	2,306,863.	FMV

Part XIII Supplemental Information (continued)**Part VII** Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
FEDERATION MKT ALT PROGRAM - (NITORUM OFFSHORE FUND LTD)	2,184,699.	FMV
FEDERATION MKT ALT PROGRAM - (OWL CREEK OVERSEAS FUND LTD)	2,429,524.	FMV
FEDERATION MKT ALT PROGRAM - (PENTA ASIA LONG SHORT FUND, LTD)	14,628.	FMV
FEDERATION MKT ALT PROGRAM - (PERMIAN FUND, LTD.)	2,346,200.	FMV
FEDERATION MKT ALT PROGRAM - (SWIFTCURRENT OFFSHORE, LTD)	2,146,895.	FMV
FEDERATION MKT ALT PROGRAM - (SYLEBRA CAP PARTNERS OFFSHORE LTD)	1,482,733.	FMV
FEDERATION MKT ALT PROGRAM - (TYBOURNE EQUITY (OFFSHORE) FUND)	2,412,511.	FMV
FEDERATION MKT ALT PROGRAM - (VARDE INVESTMENT PARTNERS, LP)	2,764,766.	FMV
FEDERATION MKT ALT PROGRAM - (VIKING GLOBAL EQUITIES III LTD)	1,653,097.	FMV
ISRAEL BONDS	946,612.	COST
APPLIED TECH VENTURES	1.	COST
BEL PRO PARTNERS	1.	COST
EATON PARTNERS, L.P.	1.	COST
EMERY GREEN PLAZA, LTD.	33,500.	COST
GRAND BAY OF BRECKSVILLE LP	1.	COST
GRAND BAY PLAZA LTD	30,000.	COST
IMH FINANCIAL	9,604.	COST
KULBER-MEDINA LIMITED PARTNSHP	1.	COST
LEVINE-MEDINA	1.	COST
LEVINE-SWEET VALLEY LTD. PRTNR	1.	COST
LUDLOW CO.	1.	COST
M MAGAZINE, LTD.	1.	COST
MAPLE LEAF FINANCIAL, INC.	64,163.	FMV
MEMVU, INC.	141,367.	FMV
MIRAMAR CORNERS LLC	326,700.	FMV
NORTH OLMSTED ASSOCIATES, LTD.	1.	COST

SCHEDULE F
(Form 990)

 Department of the Treasury
 Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

 ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

 Open to Public
 Inspection

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN -	0	0	INVESTMENTS		142,527,000.
MIDDLE EAST AND NORTH AFRICA -	0	0	INVESTMENTS		11,031,000.
CENTRAL AMERICA AND THE CARIBBEAN -	0	0	PROGRAM SERVICE	OBSERVATION OF PROJECTS AND EDUCATION OF VOLUNTEER AND PROFESSIONAL LEADERSHIP	69,000.
MIDDLE EAST AND NORTH AFRICA -	0	1	PROGRAM SERVICE	ARTS & CULTURE CONSULTING AND PROGRAMMING	62,000.
MIDDLE EAST AND NORTH AFRICA -	0	0	PROGRAM SERVICE	OBSERVATION OF PROJECTS AND EDUCATION OF VOLUNTEER AND PROFESSIONAL LEADERSHIP	525,000.
NORTH AMERICA - CANADA, MEXICO	0	0	PROGRAM SERVICE	EDUCATION OF PROFESSIONAL LEADERSHIP	1,000.
RUSSIA & THE NEWLY INDEPENDENT STATES -	0	0	PROGRAM SERVICE	OBSERVATION OF PROJECTS AND EDUCATION OF VOLUNTEER AND PROFESSIONAL LEADERSHIP	2,000.
MIDDLE EAST AND NORTH AFRICA -	0	0	GRANT MAKING		1,404,756.
3 a Sub-total	0	1			155,621,756.
b Total from continuation sheets to Part I	0	0			24,550.
c Totals (add lines 3a and 3b)	0	1			155,646,306.

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

Schedule F (Form 990) 2017

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE -	0	0	GRANT MAKING		17,050.
NORTH AMERICA - CANADA, MEXICO	0	0	GRANT MAKING		7,500.
Totals					24,550.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CANCER DIAGNOSTICS	10,000.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT AND EDUCATION	10,800.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	SUPPORT HEBREW UNIVERSITY OF JERUSALEM ISRAEL'S FOREMOST CENTER OF	214,733.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	FOSTER AND ENGOURAGE LIBERAL ARTS, OBTAIN ART AND ARCHAEOLOGY FOR THE ISRAEL	9,500.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	5,660.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	THE ORGANIZATION IS ENGAGED IN PROVIDING RELIGIOUS INSTRUCTION AND FUTHERING THE	12,000.	CHECK	0.		
		EUROPE	SEARCH MASS GRAVES	10,000.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	EDUCATIONAL PROGRAMS	15,800.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

21

3 Enter total number of other organizations or entities

0

Schedule F (Form 990) 2017

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	TO SUPPORT HIGHER EDUCATION AT THE UNIVERSITY OF HAIFA	10,000.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	21,500.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	85,000.	CHECK	0.		
		EUROPE	DEDICATED TO SUSTAINING THE FINANCIAL FUTURE OF THE JEWISH COMMUNITY	7,050.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	15,000.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	274,933.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	FINANCIAL SUPPORT, SUPPLIES AND MEDICAL EQUIPMENT TO MEDICAL FIRST RESPONDER	36,600.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	115,000.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	FINANCIAL SUPPORT AND ASSISTANCE TO INSTITUTIONS ORGANIZED FOR	45,500.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	TO ASSIST THE ENDAGERED COMMUNITY OF ETHIOPIAN JEWS	5,100.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GERNERAL SUPPORT	495,000.	CHECK	0.		
		CANADA	SCHOLARSHIPS, BURSARIES, AWARDS, PRIZES, FELLOWSHIP, GOVERNMENT AGENCIES	7,500.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	A PLURALISTIC CENTER OF RESEARCH AND EDUCATION DEEPENING & ELEVATING THE QUALITY	10,000.	CHECK	0.		

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2017

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

GRANTEES ARE GENERALLY REQUIRED TO SIGN AND RETURN A GRANT AWARD LETTER

THAT STIPULATES THE TERMS AND CONDITIONS OF THE GRANT INCLUDING HOW THE

DOLLARS ARE TO BE SPENT, OVER WHAT PERIOD OF TIME AND REPORTING

REQUIREMENTS. THE ORGANIZATION REQUESTS WRITTEN REPORTS FROM GRANTEES

WITHIN 6-9 MONTHS OF RECEIVING THE GRANT. IN SELECTED CASES, SITE VISITS

ARE CONDUCTED TO MONITOR THE PROGRESS OF FUNDED PROGRAMS.

GRANTS TO DOMESTIC 501(C) (3) ORGANIZATIONS THAT SUPPORT A SINGLE FOREIGN

ENTITY HAVE BEEN INCLUDED ON SCHEDULE F.

PART I, LINE 3:

AMOUNTS FOR FOREIGN GRANTS ARE PRESENTED ON THE ACCRUAL BASIS WHICH IS

CONSISTENT WITH THE TREATMENT USED FOR THE FINANCIAL STATEMENTS AND TAX

RETURN.

PART II, COLUMN (D):

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: SUPPORT HEBREW UNIVERSITY OF JERUSALEM ISRAEL'S

FOREMOST CENTER OF HIGHER EDUCATION AND RESEARCH

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: FOSTER AND ENGOURAGE LIBERAL ARTS, OBTAIN ART AND

ARCHAEOLOGY FOR THE ISRAEL MUSEUM, OBTAIN AND CONTRIBUTE TO THE ISRAEL

MUSEUM

REGION: MIDDLE EAST AND NORTH AFRICA

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

(D) PURPOSE OF GRANT: THE ORGANIZATION IS ENGAGED IN PROVIDING RELIGIOUS

INSTRUCTION AND FUTHERING THE UNDERSTANDING OF THE BELIEFS OF THE JEWISH

RELIGION, THE FUNDS ARE USED FOR HOUSING THE STUDENTS AND PAYING THE

EDUCATIONAL STAFF

REGION: EUROPE

(D) PURPOSE OF GRANT: DEDICATED TO SUSTAINING THE FINANCIAL FUTURE OF

THE JEWISH COMMUNITY CENTER OF KRAKOW WHOSE PRIMARY FOCUS IS REBUILDING

JEWISH LIFE IN KRAKOW, POLAND

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: FINANCIAL SUPPORT AND ASSISTANCE TO INSTITUTIONS

ORGANIZED FOR RELIGIOUS OR EDUCATIONAL PURPOSES IN ISRAEL

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: A PLURALISTIC CENTER OF RESEARCH AND EDUCATION

DEEPENING & ELEVATING THE QUALITY OF JEWISH LIFE IN ISRAEL & NORTH

AMERICA, IENGAGE

PART I, LINE 3 (F)

INVESTMENTS IN CENTRAL AMERICA AND THE CARIBBEAN: THE FEDERATION

INVESTS ITS FUNDS WITH A VARIETY OF INVESTMENT MANAGERS BASED IN THE

US, EUROPE OR ASIA, SOME OF WHICH OPERATE THROUGH INVESTMENT VEHICLES

DOMICILED IN THIS REGION. EACH INVESTMENT DECISION IS BASED ON

MULTIPLE FACTORS INCLUDING ADMINISTRATIVE REQUIREMENT, FEES,

APPROPRIATENESS OF STRATEGY, AND EXPECTATION FOR THE BEST TOTAL RETURN

AT A GIVEN LEVEL OF RISK.

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

AMOUNT REPORTED FOR FOREIGN INVESTMENTS OF \$153,558,000 INCLUDES

AMOUNTS THAT ARE INVESTED IN THE FEDERATION'S INVESTMENT POOLS

ATTRIBUTABLE TO SUPPORTING FOUNDATIONS, OTHER CUSTODIAL FUNDS AND FAS

136 ASSETS HELD FOR OTHERS, NONE OF WHICH IS INCLUDED ON THE BALANCE

SHEET PART X. FEDERATION'S DIRECT SHARE OF FOREIGN INVESTMENTS ON THE

BALANCE SHEET IS \$51,058,044.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND - P.O. BOX 61075 - NEW ORLEANS, LA 70161	72-0423889	509 (A) (1)	7,750.	0.			ANNUAL FUND, GENERAL SUPPORT
AGUDATH ISRAEL OF AMERICA, INC. 42 BROADWAY, 14TH FL. NEW YORK, NY 10004	13-5604164	509 (A) (1)	61,850.	0.			GENERAL SUPPORT
AGUDATH ISRAEL OF ILLINOIS MIDWEST REGIONAL HEADQUARTERS, 3542 WEST PETERSON AVE - CHICAGO, IL 60659	36-3529801	509 (A) (2)	111,700.	0.			GENERAL SUPPORT, PROJECT: NAALEH
AGUDATH ISRAEL OF OHIO 1481 WARRENSVILLE CENTER ROAD SOUTH EUCLID, OH 44121	82-1922429	509 (A) (1)	23,650.	0.			GENERAL SUPPORT, IMO MENDY KLEIN
AHAVATH ISRAEL CONGREGATION 1700 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	34-1506283	509 (A) (1)	21,550.	0.			GENERAL SUPPORT
AISH HATORAH OF CLEVELAND 14077 CEDAR ROAD, SUITE 7 SOUTH EUCLID, OH 44118	34-1698873	509 (A) (1)	89,876.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 429.

3 Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2017)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEPH INSTITUTE 9540 COLLINS AVE. SURFSIDE, FL 33154	59-2291627	509 (A) (2)	75,200.	0.			GENERAL SUPPORT
ALLIANCE FOR EDUCATION INC. 8100 N. UNIVERSITY DRIVE, SUITE 10 TAMARAC, FL 33321	65-1042013	509 (A) (1)	103,000.	0.			GENERAL SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC. INC. - CLEVELAND AREA CHAPTER, 23215 COMMERCE PARK BLVD, STE 300 - CLEVELAND, OH	13-3039601	509 (A) (1)	55,055.	0.			GENERAL SUPPORT, FUND A NEED, SUPPORT OF NIGHT OF A THOUSAND LIGHTS
AMATZ INITIATIVE 14485 SUMMERFIELD ROAD CLEVELAND, OH 44118	81-3675738	509 (A) (1)	16,668.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY, INC. 10501 EUCLID AVE. CLEVELAND, OH 44106	13-1788491	509 (A) (1)	6,560.	0.			GENERAL SUPPORT, PAN OHIO HOPE RIDE
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	509 (A) (1)	251,775.	0.			GENERAL SUPPORT, GENERAL OPERATING PURPOSES
AMERICAN CIVIL LIBERTIES UNION OF OHIO FOUNDATION, INC. - 4506 CHESTER AVENUE - CLEVELAND, OH 44103	23-7137105	509 (A) (1)	166,725.	0.			GENERAL SUPPORT, GENERAL OPERATING PURPOSES
AMERICAN FRIENDS OF YESHIVA DMIR INC. - 5227 NEW UTRECHT AVENUE - BROOKLYN, NY 11219	13-2946608	509 (A) (1)	76,280.	0.			GENERAL SUPPORT, DONATION
AMERICAN FRIENDS RABBINICAL COLLEGE TELZSTONE - 510 SECOND STREET - LAKEWOOD, NJ 08701	13-3503955	509 (A) (1)	8,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS-INTERNATIONAL YOUNG ISRAEL MOVEMENT - 567 CEDAR HILL ROAD, SUITE 106 - FAR ROCKAWAY, NY 11691	45-4013676	509 (A) (1)	20,600.	0.			GENERAL SUPPORT
AMERICAN ISRAEL EDUCATION FOUNDATION, INC. - NATIONAL OFFICE, 251 H STREET, N.W. - WASHINGTON, DC 20001	52-1623781	509 (A) (1)	232,000.	0.			GENERAL SUPPORT, KAPLAN LEADERSHIP INSTITUTE
AMERICAN JEWISH COMMITTEE NATIONAL HEADQUARTERS, 165 EAST 56 NEW YORK, NY 10022	13-5563393	509 (A) (1)	105,730.	0.			ANNUAL ALLOCATION, ANNUAL FUND, GENERAL SUPPORT, ANNUAL CAMPAIGN, CLEVELAND
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 EAST 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	509 (A) (1)	825,003.	0.			GENERAL SUPPORT, SECOND GENERATION CAMPAIGN, SECOND CENTURY FUND, MARGERY KOHRMAN SAVING
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	53-0196605	509 (A) (1)	6,800.	0.			GENERAL SUPPORT, VICTIMS OF HARVEY IN TEXAS, FOR STATE OF FLORIDA IN AID AFTER HURRICANE IRMA
AMERICAN RED CROSS GREATER CLEVELAND CHAPTER, 3747 EUCLID AVENUE - CLEVELAND, OH 44115	34-0714622	509 (A) (1)	16,410.	0.			GENERAL SUPPORT, DISASTER RELIEF SERVICES IHO FAMILY, FRIENDS AT PASSOVER/EASTER,
AMERICAN SYMPHONY ORCHESTRA LEAGUE 33 WEST 60TH STREET, 5TH FLOOR NEW YORK, NY 10023	23-7300636	509 (A) (1)	10,000.	0.			ANNUAL FUND
AMERICANS FOR THE ARTS INC 1000 VERMONT AVENUE N.W., 6TH FLOOR WASHINGTON, DC 20005	52-1996467	509 (A) (1)	17,500.	0.			GENERAL SUPPORT
AMUDIM COMMUNITY RESOURCES INC. 11 BROADWAY, SUITE 1076 NEW YORK, NY 10004	47-0984801	509 (A) (1)	650,900.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTI DEFAMATION LEAGUE NATIONAL OFFICE, 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	509 (A) (1)	14,343.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, ANNUAL FUND, CLEVELAND CHAPTER
APOLLOS FIRE THE CLEVELAND BAROQUE ORCHESTRA - 3091 MAYFIELD ROAD, SUITE 217 - CLEVELAND HEIGHTS, OH 44118	34-1696842	509 (A) (1)	10,600.	0.			GENERAL SUPPORT
APPLEWOOD CENTERS, INC. 22001 FAIRMOUNT BLVD. SHAKER HEIGHTS, OH 44118	34-0714571	509 (A) (1)	15,500.	0.			GENERAL SUPPORT, ANNUAL FUND, VAN MATCHING FUND
ARMAND HAMMER MUSEUM OF ART AND CULTURE CENTER, INC. - 10899 WILSHIRE BOULEVARD - LOS ANGELES, CA 90024	95-4217197	509 (A) (3)	60,000.	0.			GENERAL SUPPORT, ANNUAL FUND
ART 21, INC. 231 WEST 29TH ST., SUITE 706 NEW YORK, NY 10001	13-3920288	509 (A) (1)	25,000.	0.			GENERAL OPERATING ACTIVITIES
ART INSTITUTE OF CHICAGO 111 SOUTH MI AVENUE CHICAGO, IL 60603	36-2167725	509 (A) (1)	22,000.	0.			FELLOWSHIP AWARD
ASPEN INSTITUTE, INC. NATIONAL HEADQUARTERS, ONE DUPONT CIRCLE N.W., SUITE 700 - WASHINGTON, DC 20	84-0399006	509 (A) (1)	45,000.	0.			ARTS CIRCLE PROGRAM
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN, CO 81611	84-1150857	509 (A) (1)	30,000.	0.			ANNUAL FUND
BAIS CHAYA INC. 8100 N. UNIVERSITY DR. TAMARAC, FL 33321	20-3057194	509 (A) (1)	10,800.	0.			IHO THE OUTSTANDING WORK OF RABBI MOSHE RABIN

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAIS MEDRASH LTORAH INC. 613 MADISON AVENUE LAKEWOOD, NJ 08701	20-8094433	509 (A) (1)	13,600.	0.			GENERAL SUPPORT
BAIS MEDRASH MAYAN HATORAH INC. 101 MILTON ST. LAKEWOOD, NJ 08701	20-2925281	509 (A) (1)	18,000.	0.			GENERAL SUPPORT
BAIS RIVKA ROCHEL INC. 285 RIVER AVENUE LAKEWOOD, NJ 08701	22-3482834	509 (A) (1)	75,000.	0.			GENERAL SUPPORT
BAIS TOVA, INC. 555 OAK STREET LAKEWOOD, NJ 08701	22-3674957	509 (A) (1)	12,500.	0.			GENERAL SUPPORT
BALDWIN WALLACE UNIVERSITY DEVELOPMENT OFFICE, 275 EASTLAND R BEREA, OH 44017	34-0714629	509 (A) (1)	20,000.	0.			MUSIC THEATRE PROGRAM DISCRETIONARY SPENDING
BARRIER ISLAND GROUP FOR THE ARTS 900 DUNLOP ROAD SANIBEL, FL 33957	59-1956939	509 (A) (2)	7,500.	0.			GENERAL SUPPORT
BAYITH LEPLEITOT, INC. 1362 EAST 21ST ST. BROOKLYN, NY 11210	11-2213686	509 (A) (1)	73,500.	0.			GENERAL SUPPORT
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVE., STE. 100 - DALLAS, TX 75246	75-1606705	509 (A) (1)	20,000.	0.			ANNUAL FUND
BEACHWOOD KEHILLA 25447 HALBURTON ROAD BEACHWOOD, OH 44122	34-1784895	509 (A) (1)	57,419.	0.			GENERAL SUPPORT, TORAH FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEBER CAMP PROPERTY, INC. 8833 GROSS POINT RD., SUITE 312 SKOKIE, IL 60077	27-2025066	509 (A) (2)	10,680.	0.			GENERAL SUPPORT, SCHOLARSHIP DONATION
BEHIND THE BOOK, INC. 216 WEST 135 ST., GROUND FL NEW YORK, NY 10030	32-0086097	509 (A) (1)	5,500.	0.			GENERAL SUPPORT
BELLEFAIRE JEWISH CHILDRENS BUREAU ONE POLLOCK CIRCLE, 22001 FAIRMOUNT BLVD. - SHAKER HEIGHTS, OH 44118	34-0714630	509 (A) (1)	1,332,680.	0.			ANNUAL ALLOCATION, ANNUAL FUND, BIATHLON, ANNUAL CAMPAIGN, GENERAL OPERATING PURPOSES,
BERKELEY CARROLL STREET SCHOOL DEVELOPMENT OFFICE, 152 STERLING P BROOKLYN, NY 11217	11-2611384	509 (A) (1)	12,000.	0.			ANNUAL FUND CAMPAIGN, CAPITAL CAMPAIGN, GENERAL SUPPORT
BETH EL - THE HEIGHTS SYNAGOGUE 3246 DESOTA AVENUE CLEVELAND HEIGHTS, OH 44118	34-1226206	509 (A) (1)	13,758.	0.			GENERAL SUPPORT, ANNUAL APPEAL, PRESIDENTS' DISCRETIONARY FUND
BETH ISRAEL - THE WEST TEMPLE 14308 TRISKETT ROAD CLEVELAND, OH 44111	34-1001012	509 (A) (1)	22,200.	0.			GENERAL SUPPORT, 21ST CENTURY CAPITAL IMPROVEMENT PROJECT: BATHROOMS
BETH MEDRASH GOVOHA OF AMERICA 601 PRIVATE WAY LAKEWOOD, NJ 08701	21-0634542	509 (A) (1)	320,000.	0.			GENERAL SUPPORT
BETH MEDRASH GOVOHA OF ISRAEL 793 MCDONALD AVE. BROOKLYN, NY 11218	11-2891182	509 (A) (1)	21,500.	0.			GENERAL SUPPORT
BIKKUR CHOLIM OF PHILADELPHIA, INC. - 1706 SOLLY AVENUE - PHILADELPHIA, PA 19152	23-3002395	509 (A) (1)	11,400.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BIKUR CHOLIM 3653 SHANNON ROAD CLEVELAND HEIGHTS, OH 44118	34-1809885	509 (A) (1)	149,980.	0.			GENERAL SUPPORT, SUPPORT OF 30TH ANNIVERSARY, CHARITABLE PURPOSES
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 21615 NEW YORK, NY 10087	13-4092050	509 (A) (1)	147,489.	0.			GENERAL SUPPORT, BIRTHRIGHT ISRAEL GRANT
BNAI BRITH YOUTH ORGANIZATION, INC. - INTERNATIONAL OFFICE, 800 EIGHTH STREET N.W. - WASHINGTON, DC 20001	31-1794932	509 (A) (1)	113,100.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, OHIO NORTHERN REGION, CLEVELAND AREA
BNAI JESHURUN CONGREGATION 27501 FAIRMOUNT BOULEVARD PEPPER PIKE, OH 44124	34-0714675	509 (A) (1)	232,939.	0.			GENERAL SUPPORT, ANNUAL APPEAL AND SEMINARY, MAHAR, ANNUAL SUPPORT, CLARENCE J. KOHN
BNAI TORAH CONGREGATION 6261 S.W. 18TH STREET BOCA RATON, FL 33433	59-1713099	509 (A) (1)	18,306.	0.			GENERAL SUPPORT, ANNUAL CAMPAIGN, RABBI STEINHARDT DISCRETIONARY FUND
BNOS MELECH OF LAKEWOOD, INC. 550 JAMES STREET LAKEWOOD, NJ 08701	20-0701009	509 (A) (1)	16,700.	0.			GENERAL SUPPORT
BRIGHAM & WOMENS HOSPITAL INC. DEVELOPMENT OFFICE, 116 HUNTINGTON BOSTON, MA 02116	04-2312909	509 (A) (1)	19,500.	0.			THE MASTER CLINICIAN IN CARDIOVASCULAR MEDICINE FUND, MASTER CLINICIAN PROGRAM
BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	13-2709368	509 (A) (1)	10,500.	0.			GENERAL SUPPORT, IMAGE OF AN IMAGE EXHIBITION
BROOKINGS INSTITUTION 1775 MA AVENUE N.W. WASHINGTON, DC 20036	53-0196577	509 (A) (1)	10,000.	0.			ANNUAL FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKLYN ACADEMY OF MUSIC INC. 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	11-2201344	509 (A) (1)	125,000.	0.			VISUAL ARTS PROGRAM
BROOKLYN COMMUNITY HOUSING AND SERVICES, INC. - 105 CARLTON AVE. - BROOKLYN, NY 11205	11-2549027	509 (A) (1)	12,400.	0.			GENERAL SUPPORT, HELP END HOMELESSNESS IN BROOKLYN
BROOKLYN INSTITUTE OF ARTS AND SCIENCES - 200 EASTERN PARKWAY - BROOKLYN, NY 11238	11-1672743	509 (A) (1)	10,000.	0.			ANNUAL FUND
CALIFORNIA COLLEGE OF THE ARTS 5212 BROADWAY OAKLAND, CA 94618	94-1156485	509 (A) (1)	11,000.	0.			LEWIS FELLOWSHIP AWARD
CARE ALLIANCE 1530 SAINT CLAIR AVENUE, N.E. CLEVELAND, OH 44114	34-1748776	509 (A) (1)	7,500.	0.			GENERAL SUPPORT
CASE WESTERN RESERVE UNIVERSITY OFFICE OF ADVANCEMENT SERVICES, 10900 EUCLID AVENUE - CLEVELAND, OH 44106-70	34-1018992	509 (A) (1)	620,563.	0.			GENERAL SUPPORT, CLEVELAND HILLEL BUILDING FUND, SIEGAL LIFELONG LEARNING PROGRAM, ANNUAL
CENTER FOR ARTS-INSPIRED LEARNING 10917 MAGNOLIA DRIVE CLEVELAND, OH 44106	34-1241756	509 (A) (2)	80,850.	0.			ANNUAL FUND, SUPPORT OF INSPIRED 2018 EVENT, ENDOWMENT FUND, ARTWORKS
CENTER FOR EMPOWERING REFUGEES, INC - 544 INTERNATIONAL BOULEVARD, SUITE 9 - OAKLAND, CA 94606	76-0822958	509 (A) (1)	20,000.	0.			GENERAL SUPPORT
CHABAD FAMILY CENTER 5290 GRAHAM DRIVE LYNDHURST, OH 44124	46-5522563	509 (A) (1)	6,050.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD JEWISH CENTER OF SOLON 5570 HARPER ROAD SOLON, OH 44139	34-1796153	509 (A) (1)	33,690.	0.			GENERAL SUPPORT, ANNUAL APPEAL, PARTNERSHIP FUND 5778, CAMPUS EXPANSION
CHABAD OF DOWNTOWN CLEVELAND 55 PUBLIC SQUARE, SUITE 920 CLEVELAND, OH 44113	47-2253170	509 (A) (1)	25,000.	0.			GENERAL OPERATING SUPPORT
CHABAD OF UNIVERSITY CIRCLE 2049 EAST 115 ST. CLEVELAND, OH 44106	80-0878555	509 (A) (1)	17,880.	0.			GENERAL SUPPORT, 2018 PESACH SEDER
CHAI SEMINARS ON JEWISH THOUGHT INCORPORATED - 1004 LEXINGTON AVE - LAKEWOOD, NJ 08701	22-2240511	509 (A) (1)	15,600.	0.			GENERAL SUPPORT
CHAMAH 420 LEXINGTON AVE., SUITE 300 NEW YORK, NY 10170	23-7365688	509 (A) (1)	8,850.	0.			GENERAL SUPPORT, ANNUAL FUND
CHAMBERFEST CLEVELAND 20620 N. PARK BLVD., SUITE 217 CLEVELAND HEIGHTS, OH 44118	45-3437884	509 (A) (1)	11,100.	0.			GENERAL SUPPORT
CHANANYA BACKER MEMORIAL INSTITUTE 7201 PARK HEIGHTS AVE. BALTIMORE, MD 21208	45-1623204	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
CHAUTAUQUA FOUNDATION, INC. PO BOX 28 CHAUTAUQUA, NY 14722	16-6028421	509 (A) (1)	34,700.	0.			GENERAL SUPPORT, THE ARTS, DANCE AND THEATER ARTS PROGRAMMING, AMPHITHEATER ENDOWMENT
CHAUTAUQUA INSTITUTION P.O. BOX 28 CHAUTAUQUA, NY 14722	16-0758844	509 (A) (2)	6,650.	0.			GENERAL SUPPORT, 2018 DONATION FOR 1874 SOCIETY, BESTOR SOCIETY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS MUSEUM OF CLEVELAND 3813 EUCLID AVE. CLEVELAND, OH 44115	34-1360267	509 (A) (1)	22,500.	0.			GENERAL SUPPORT, CAPITAL FUND, 2017 FY NEW FACILITY ACQUISITION & CONSTRUCTION
CHILDRENS TUMOR FOUNDATION 120 WALL STREET, 16TH FLOOR NEW YORK, NY 10005	13-2298956	509 (A) (1)	7,600.	0.			GENERAL SUPPORT
CIRCLE HEALTH SERVICES 12201 EUCLID AVENUE CLEVELAND, OH 44106	23-7078501	509 (A) (1)	12,965.	0.			GENERAL SUPPORT, ANNUAL FUND, TEEN AND YOUNG ADULT SERVICES
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON INC. - 455 MA AVE. NW., SIXTH FLOOR - WASHINGTON, DC 20001	03-0445391	509 (A) (1)	50,000.	0.			GENERAL OPERATING PURPOSES
CIVILIANS, INC. 138 SOUTH OXFORD STREET, #3C BROOKLYN, NY 11217	11-3621605	509 (A) (1)	25,000.	0.			LEGACY FUND, ARCHIVAL & RECORDING PROJECTS
CLEVELAND ANIMAL PROTECTIVE LEAGUE 1729 WILLEY AVENUE CLEVELAND, OH 44113	34-0714644	509 (A) (2)	7,025.	0.			GENERAL SUPPORT
CLEVELAND CHESD CENTER 1898 S. TAYLOR ROAD CLEVELAND HTS., OH 44118	61-1773183	509 (A) (1)	487,500.	0.			GENERAL SUPPORT
CLEVELAND CLINIC FOUNDATION P.O. BOX 931517 CLEVELAND, OH 44193	34-0714585	509 (A) (1)	1,590,261.	0.			GENERAL SUPPORT, ANNUAL FUND, COSGROVE TRANSFORMATION CAMPAIGN, NANOTECHNOLOGY PROGRAM,
CLEVELAND COMMUNITY MIKVAH INC. 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113	81-2733203	509 (A) (1)	32,230.	0.			GENERAL SUPPORT, MIKVEH BUILDING CAMPAIGN

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVELAND COUNCIL ON WORLD AFFAIRS 812 HURON ROAD, SUITE 620 CLEVELAND, OH 44115	34-0720549	509 (A) (1)	5,600.	0.			GENERAL SUPPORT, GLOBAL IMPACT AWARD
CLEVELAND FOUNDATION 1422 EUCLID AVENUE, SUITE 1300 CLEVELAND, OH 44115	34-0714588	509 (A) (1)	151,150.	0.			GENERAL SUPPORT, CUYAHOGA COUNTY IMMIGRATIONS LEGAL SERVICES FUND, IMMIGRATION AND LEGAL
CLEVELAND HILLEL FOUNDATION, INC. 11303 EUCLID AVENUE CLEVELAND, OH 44106	34-1187022	509 (A) (2)	721,812.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT OF CHABAD, CHABAD AT JOHN CARROLL UNIVERSITY,
CLEVELAND INSTITUTE OF ART INSTITUTIONAL ADVANCEMENT, 11610 E CLEVELAND, OH 44106	34-0714334	509 (A) (1)	545,100.	0.			ANNUAL FUND, BELKIN SCHOLARSHIP, CAPITAL CAMPAIGN, GENERAL SUPPORT
CLEVELAND INSTITUTE OF MUSIC 11021 EAST BOULEVARD CLEVELAND, OH 44106	34-0714600	509 (A) (1)	88,470.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND, ANNUAL FUND
CLEVELAND INTERNATIONAL FILM FESTIVAL, INC. - 2510 MARKET AVENUE - CLEVELAND, OH 44113	34-1262368	509 (A) (2)	33,400.	0.			GENERAL SUPPORT, REELWOMEN AWARD FOR EXCELLENCE, DONATION
CLEVELAND KASHRUS ORGANIZATION, INC. - P.O. BOX 181476 - CLEVELAND HEIGHTS, OH 44118	34-1874133	509 (A) (1)	23,800.	0.			GENERAL OPERATING SUPPORT
CLEVELAND METROPOLITAN SCHOOL DISTRICT - 1111 SUPERIOR AVE, STE 1800 - CLEVELAND, OH 44114	34-6000662	GOVERNMENTAL	5,150.	0.			GENERAL SUPPORT
CLEVELAND MUSEUM OF ART 11150 EAST BOULEVARD CLEVELAND, OH 44106	34-0714336	509 (A) (1)	1,036,420.	0.			GENERAL SUPPORT, TRANSFORMATION CAMPAIGN, MEDICAL HUMANITIES PROGRAM, ANNUAL FUND,

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CLEVELAND MUSEUM OF NATURAL HISTORY - 1 WADE OVAL, UNIVERSITY CIRCLE - CLEVELAND, OH 44106	34-0714338	509 (A) (1)	12,010.	0.			ANNUAL FUND, DISCOVERY CAMPAIGN, GENERAL SUPPORT
CLEVELAND MUSIC SCHOOL SETTLEMENT 11125 MAGNOLIA DRIVE CLEVELAND, OH 44106	34-0714339	509 (A) (1)	43,650.	0.			ANNUAL FUND, CENTER FOR MUSIC THERAPY, SUGGESTED FOR THE CAPITAL CAMPAIGN, GENERAL SUPPORT
CLEVELAND PLAY HOUSE 1901 EAST 13TH STREET, SUITE 200 CLEVELAND, OH 44114	34-6515260	509 (A) (2)	31,100.	0.			ANNUAL FUND, SUPPORT FOR DISCO BALL, FUND A NEED, TICKETS FOR MAJOR GIFTS EVENT, GENERAL SUPPORT
CLEVELAND PUBLIC LIBRARY FOUNDATION - 325 SUPERIOR AVENUE - CLEVELAND, OH 44114	34-6565428	509 (A) (2)	6,710.	0.			GENERAL SUPPORT, STERLING LIBRARY PROGRAM
CLEVELAND PUBLIC THEATRE, INC. 6415 DETROIT AVENUE CLEVELAND, OH 44102	34-1359225	509 (A) (2)	74,173.	0.			GENERAL SUPPORT, DEVELOPMENT OF AMERICAN DREAMS, PANDEMONIUM '17 UNLEASH, STATION HOPE 18,
CLEVELAND RAPE CRISIS CENTER 1228 EUCLID AVENUE, SUITE 200 CLEVELAND, OH 44115	51-0164315	509 (A) (1)	13,200.	0.			GENERAL SUPPORT, 2017 CONTRIBUTION, SUPPORT OF SING OUT EVENT
CLEVELAND SCHOOL OF THE ARTS BOARD OF TRUSTEES - P.O. BOX 18265 - CLEVELAND, OH 44118	34-1410357	509 (A) (2)	22,350.	0.			GENERAL SUPPORT, THEATRE PROGRAM, GENERAL OPERATING PURPOSES
CLEVELAND SOCIETY FOR THE BLIND 1909 EAST 101ST STREET CLEVELAND, OH 44106	34-0714652	509 (A) (1)	19,225.	0.			ANNUAL CAMPAIGN, GENERAL OPERATING
CLEVELAND STATE UNIVERSITY FOUNDATION, INC. - DEVELOPMENT, 2121 EUCLID AVE. UN 501 - CLEVELAND, OH 44115	34-1316665	509 (A) (1)	64,150.	0.			GENERAL SUPPORT, ANNUAL FUND, CLEVELAND MARSHALL COLLEGE OF LAW SCHOLARSHIP FUND, LAW

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CLEVELAND TORAH CENTER INC. 2120 SOUTH GREEN RD. SOUTH EUCLID, OH 44121	46-2826301	509 (A) (1)	64,050.	0.			GENERAL SUPPORT
COLLEGE NOW GREATER CLEVELAND, INC. - 50 PUBLIC SQUARE, STE. 1800 - CLEVELAND, OH 44113	34-6580096	509 (A) (1)	100,160.	0.			GENERAL OPERATING PURPOSES, SCHOLARSHIPS
COMMISSION ON CEMETERY PRESERVATION - 25701 SCIENCE PARK DRIVE - CLEVELAND, OH 44122	34-1771506	509 (A) (1)	248,540.	5,000.	FMV	ISRAEL BONDS	GENERAL SUPPORT, ENDOWMENT FUND
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P.O. BOX 35040 - BOSTON, MA 02135	52-1332702	509 (A) (2)	6,600.	0.			GENERAL SUPPORT
CONGREGATION ADATH ISRAEL - TEMPLE ISRAEL - 477 LONGWOOD AVENUE - BOSTON, MA 02215	04-2104029	509 (A) (1)	8,930.	0.			GENERAL SUPPORT
CONGREGATION AGUDATH ISRAEL BORO PARK - 4911 16TH AVENUE - BROOKLYN, NY 11204	11-3132653	509 (A) (1)	22,500.	0.			GENERAL SUPPORT
CONGREGATION AHAVATH TORAH 240 BROAD AVENUE ENGLEWOOD, NJ 07631	22-1574510	509 (A) (1)	31,280.	0.			GENERAL SUPPORT
CONGREGATION AND YESHIVA BETH HILLEL - 470 EAST 2ND STREET - BROOKLYN, NY 11218	13-4101606	509 (A) (1)	13,000.	0.			GENERAL SUPPORT
CONGREGATION AVODAH BRURAH 187 LAFAYETTE BLVD. LAKEWOOD, NJ 08701	20-3850654	509 (A) (1)	27,680.	0.			GENERAL SUPPORT

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CONGREGATION BEIS DONIEL 3685 BENDEMEER ROAD CLEVELAND, OH 44118	42-1749444	509 (A) (1)	209,750.	0.			GENERAL SUPPORT
CONGREGATION BETH EL OF THE SUDBURY RIVER VALLEY - 105 HUDSON ROAD - SUDBURY, MA 01776	04-2442873	509 (A) (1)	20,000.	0.			CAROB TREE FUND
CONGREGATION BNOS DEVORAH INC. 360 OAK STREET LAKEWOOD, NJ 08701	26-1671307	509 (A) (1)	144,500.	0.			GENERAL SUPPORT, IHO OF THE GREAT WORK OF RABBI YOSSI AND NAOMI NOTIS
CONGREGATION COMMUNITY KOLLEL 2460 BISHOP ROAD WICKLIFFE, OH 44092	34-1850239	509 (A) (1)	30,000.	0.			GENERAL SUPPORT
CONGREGATION DARCHEI TORAH 257 BEACH 17TH STREET FAR ROCKAWAY, NY 11691	11-2545173	509 (A) (1)	41,400.	0.			GENERAL SUPPORT
CONGREGATION FOREST GLEN, INC. 40 AIRPORT ROAD LAKEWOOD, NJ 08701	20-2967855	509 (A) (1)	10,300.	0.			GENERAL SUPPORT
CONGREGATION K HAL YEREIM 1771 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	34-1314156	509 (A) (1)	256,583.	0.			GENERAL SUPPORT, ANNUAL FUND
CONGREGATION KOL ISRAEL 25600 SOLON ROAD BEDFORD HEIGHTS, OH 44146	26-1966178	509 (A) (1)	21,500.	0.			GENERAL SUPPORT, ANNUAL APPEAL, ALIYAH, KHAL BNEI TORAH
CONGREGATION KTANA OF WATERBURY INC. - 32 HILLSIDE AVENUE - WATERBURY, CT 06710	27-4507866	509 (A) (1)	13,000.	0.			GENERAL SUPPORT

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CONGREGATION MESIFTA BETH SHRAGA P.O. BOX 412 MONSEY, NY 10952	13-1930056	509 (A) (1)	6,800.	0.			GENERAL SUPPORT
CONGREGATION MESIVTA OF WEST BLOOMFIELD - 4200 WALNUT LAKE ROAD - WEST BLOOMFIELD, MI 48323	27-3327439	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
CONGREGATION MISCHKNOIS LAVIER YAKOV, INC. - 543 BEDFORD AVENUE, P.M.B. #146 - BROOKLYN, NY 11211	31-1761339	509 (A) (1)	90,000.	0.			GENERAL SUPPORT
CONGREGATION NACHLAS YISROEL INC. 1441 OAKWOOD AVE. LAKEWOOD, NJ 08701	20-1472449	509 (A) (1)	8,250.	0.			GENERAL SUPPORT
CONGREGATION SHAAREY TIKVAH 26811 FAIRMOUNT BOULEVARD BEACHWOOD, OH 44122	34-0823457	509 (A) (1)	20,477.	0.			GENERAL SUPPORT, FACE TO FACE HOLOCAUST PROGRAM, ANNUAL APPEAL, 75TH ANNIVERSARY ENDOWMENT
CONGREGATION SHEARITH ISRAEL ENDOWMENT FUND - 9401 DOUGLAS AVE. - DALLAS, TX 75225	75-0976060	509 (A) (1)	6,800.	0.			GENERAL SUPPORT, ANNUAL CAMPAIGN FOR EXCELLENCE
CONGREGATION TIFERES TZVI 11 12TH ST. LAKEWOOD, NJ 08701	13-4107680	509 (A) (1)	204,180.	0.			GENERAL SUPPORT
CONGREGATION TIFERETH ZVI 12156 SHERMAN WAY NORTH HOLLYWOOD, CA 91605	95-2054525	509 (A) (1)	34,245.	0.			GENERAL SUPPORT, TORAH EDUCATION CLASSES & COMMUNITY OUTREACH PROGRAMS, SEFER TORAH,
CONGREGATION YESHIVA OHR HAMEIR P.O. BOX 2130 PEEKSKILL, NY 10566	13-1977140	509 (A) (1)	7,500.	0.			GENERAL SUPPORT

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CONGREGATION YESHIVAS MEON HATORAH, INC. - PO BOX 428 - MONSEY, NY 10952	20-2600896	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
CONGREGATION ZICHRON CHAIM 2203 SOUTH GREEN ROAD UNIVERSITY HTS., OH 44121	34-1196207	509 (A) (1)	171,360.	0.			GENERAL SUPPORT, AAK PROGRAM
CONGREGATION ZICHRON YISROEL INC. 121 E. NINTH ST. LAKEWOOD, NJ 08701	45-0480213	509 (A) (1)	30,200.	0.			GENERAL SUPPORT
CRANBROOK EDUCATIONAL COMMUNITY PO BOX 801 BLOOMFIELD HILLS, MI 48303	38-2015048	509 (A) (1)	11,000.	0.			GENERAL SUPPORT, FELLOWSHIP AWARD
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE, 18TH FLOOR NEW YORK, NY 10038	31-1605982	509 (A) (1)	200,000.	0.			EMERGING FIELDS ARTISTS
CRISTO REY DALLAS CORPORATE WORK STUDY PROGRAM INC. - 1064 N. ST. AUGUSTINE DR. - DALLAS, TX 75217	47-1851947	509 (A) (3)	33,600.	0.			GENERAL SUPPORT
CROSSROADS SCHOOL FOR ARTS AND SCIENCES - 1714 21ST STREET - SANTA MONICA, CA 90404	23-7120625	509 (A) (1)	29,000.	0.			GENERAL SUPPORT, ANNUAL FUND
CUYAHOGA COMMUNITY COLLEGE FOUNDATION - 700 CARNEGIE AVENUE - CLEVELAND, OH 44115	23-7320719	509 (A) (1)	44,400.	0.			GENERAL SUPPORT, CIAC GRANT FOR 2017-18: TRI-C PRESENTS - THE HAZLENUTS, TRI C JAZZ FEST DONATION
DALLAS SYMPHONY ASSOCIATION, INC. 2301 FLORA STREET, SUITE 300 DALLAS, TX 75201	75-0705442	509 (A) (2)	157,500.	0.			FAREWELL SEASON FUND, ANNUAL FUND, RECAPITALIZATION CAMPAIGN

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DDC CLINIC FOR SPECIAL NEEDS CHILDREN - 14567 MADISON ROAD - MIDDLEFIELD, OH 44062	34-1914344	509 (A) (1)	15,450.	0.			GENERAL SUPPORT
DETROIT ART WEEK 4250 SADDLE LANE WEST BLOOMFIELD, MI 48322	82-0768665	509 (A) (2)	10,000.	0.			WOMEN WHO MADE MODERN ART MODERN PROJECT
DING DARLING WILDLIFE SOCIETY, INC PO BOX 565 SANIBEL ISLAND, FL 33957	59-2240895	509 (A) (1)	6,000.	0.			GENERAL SUPPORT
DIVERSITY CENTER OF NORTHEAST OHIO, INC. - 3659 GREEN ROAD, SUITE 220 - CLEVELAND, OH 44122	20-1966761	509 (A) (1)	43,700.	0.			GENERAL SUPPORT, SUPPORT OF 63RD ANNUAL HUMANITARIAN AWARD DINNER, 2017 CAMP WISE
DOBAMA THEATRE, INC. 2340 LEE ROAD CLEVELAND HEIGHTS, OH 44118	34-0943782	509 (A) (2)	22,450.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	509 (A) (1)	6,750.	0.			ANNUAL FUND, GENERAL OPERATING PURPOSES, GENERAL SUPPORT
DRINK LOCAL DRINK TAP INC. 1455 WEST 29TH ST. CLEVELAND, OH 44113	46-1841017	509 (A) (1)	17,000.	0.			GENERAL SUPPORT, WATER QUALITY IMPROVEMENT IN UGANDA, HADDASAH PRIMARY SCHOOL PROJECT
ENCOUNTER PROGRAMS, INC. 25 BROADWAY, STE #1700 NEW YORK, NY 10004	26-0593832	509 (A) (1)	41,000.	0.			GENERAL SUPPORT
ENTERPRISE COMMUNITY PARTNERS, INC. - 70 CORPORATE CENTER, 11000 BROKEN LAND PKWY., #700 - COLUMBIA, MD 21044	52-1231931	509 (A) (1)	25,000.	0.			ANNUAL FUND

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ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST - MAIN OFFICE, 35 EAST WACKER DRIVE, SUITE 1600 - CHICAGO, IL 60601	36-3866530	509 (A) (1)	16,667.	0.			MIDWEST SUSTAINABILITY ADVOCACY PROGRAM
FACING HISTORY AND OURSELVES, INC. NATIONAL HEADQUARTERS, 16 HURD ROA BROOKLINE, MA 02445	04-2761636	509 (A) (1)	40,150.	0.			GENERAL SUPPORT, FOR STRATEGIC EXPANSION IN CLEVELAND, OHIO-CLEVELAND ANNUAL FUND, CLEVELAND
FAIRFIELD JEWISH COMMUNITY GROUP 1200 FAIRFIELD WOODS ROAD FAIRFIELD, CT 06825	06-6007847	509 (A) (1)	10,000.	0.			ATID CAMPAIGN
FAIRMOUNT TEMPLE ANSHE CHESED CONGREGATION - 23737 FAIRMOUNT BOULEVARD - BEACHWOOD, OH 44122	34-0208330	509 (A) (1)	444,427.	0.			GENERAL SUPPORT, ANNUAL APPEAL, ENDOWMENT FUND, FRIENDS OF FAIRMOUNT CAMPAIGN,SUPPORT
FINE ARTS ASSOCIATION WILLOUGHBY 38660 MENTOR AVE. WILLOUGHBY, OH 44094	34-0834212	509 (A) (1)	5,400.	0.			GENERAL SUPPORT
FIRST TEE OF CLEVELAND 3841 WASHINGTON PARK BOULEVARD CLEVELAND, OH 44105	34-1915692	509 (A) (1)	13,700.	0.			GENERAL SUPPORT
FLYING HORSE FARMS 5260 STATE ROUTE 95 MT. GILEAD, OH 43338	20-3498125	509 (A) (2)	8,500.	0.			GENERAL OPERATING
FRANCIS W. PARKER SCHOOL 330 WEST WEBSTER AVENUE CHICAGO, IL 60614	36-2171732	509 (A) (1)	7,700.	0.			GENERAL SUPPORT, ANNUAL FUND
FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	13-1624012	509 (A) (1)	50,000.	0.			DIRECTOR'S CIRCLE

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FRIENDS OF BREAKTHROUGH SCHOOLS 3615 SUPERIOR AVE., STE. 3103A CLEVELAND, OH 44114	20-4948838	509 (A) (1)	141,925.	0.			ANNUAL FUND, GENERAL SUPPORT
FRIENDS OF THE CONCORD FREE PUBLIC LIBRARY INC. - PO BOX 644 - CONCORD, MA 01742	04-2633280	509 (A) (1)	10,000.	0.			RUTH RATNER MILLER PRIZE 2017, RUTH MILLER AWARD FOR HISTORY
FRIENDSHIP CIRCLE OF CLEVELAND, INC. - 27900 GATES MILLS BOULEVARD - PEPPER PIKE, OH 44124	20-8848426	509 (A) (1)	59,168.	0.			ANNUAL FUND, A LIFE WITH FRIENDS 2018 RECEPTION, MATCHING GIFT DONATION, IN HONOR OF THE TEEN
FRONT EXHIBITION COMPANY 1460 WEST 29TH STREET CLEVELAND, OH 44113	81-2956023	509 (A) (1)	176,500.	0.			GENERAL SUPPORT, CLEVELAND EXHIBITION FOR CONTEMPORARY ART, INTERNATIONAL EXHIBITION,
GARDENS JEWISH EXPERIENCE 180 BENT TREE DRIVE PALM BEACH GARDENS, FL 33418	35-2417359	509 (A) (1)	23,580.	0.			GENERAL SUPPORT, IHO OF THE WORK OF RABBI CHEPLOWITZ AND BRACHA
GATHERING PLACE ARNOLD & SYDELL MILLER FAMILY CAMPUS, 23300 COMMERCE PARK - BEACHWOOD, OH 44	34-1879035	509 (A) (1)	63,683.	0.			GENERAL SUPPORT, ANNUAL FUND, CONNIE REIDER PROGRAMS, GENERAL OPERATING
GEAUGA COUNTY HUMANE SOCIETY P.O. BOX 116 NOVELTY, OH 44072	23-7358431	509 (A) (1)	7,250.	0.			GENERAL SUPPORT
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION - PO BOX 14141 - COLLEGE STATION, TX 77841	76-0345781	509 (A) (1)	6,500.	0.			GENERAL SUPPORT, HURRICANE RELIEF IN PUERTO RICO
GINN FOUNDATION 2103 GREEN RD. CLEVELAND, OH 44121	04-3820570	509 (A) (1)	36,000.	0.			GINN ACADEMY IHO ALBERT RATNERS 90TH BIRTHDAY, FOR: GINN COLLEGE TOUR 2018

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GLOBAL AMBASSADORS LANGUAGE ACADEMY - 13442 LORAIN AVE. - CLEVELAND, OH 44111	46-1185217	509 (A) (1)	26,000.	0.			GENERAL SUPPORT
GLOBAL CLEVELAND 200 PUBLIC SQUARE STE 150 CLEVELAND, OH 44114	27-5245539	509 (A) (1)	202,500.	0.			GENERAL SUPPORT, ANNUAL FUND
GRANT FOUNDATION 2840 LIBERTY AVE., SUITE 201 PITTSBURGH, PA 15222	25-1017587	509 (A) (1)	13,150.	0.			GENERAL SUPPORT
GREATER CLEVELAND FOODBANK, INC. 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	509 (A) (1)	87,900.	0.			GENERAL SUPPORT, 2018 SUMMER MATCHING LEAD INVESTOR, IHO ALBERT RATNER'S 90TH, GREATER
GREEN ROAD SYNAGOGUE 2437 GREEN ROAD CLEVELAND, OH 44122	34-1114908	509 (A) (1)	46,134.	0.			GENERAL SUPPORT, ANNUAL APPEAL, HH APPEAL, ALIYA, 180 YISKOR APPEAL, SUPPORT, NER TAMID
GROSS SCHECHTER DAY SCHOOL 27601 FAIRMOUNT BOULEVARD PEPPER PIKE, OH 44124	34-1283907	509 (A) (1)	855,759.	0.			ANNUAL ALLOCATION, SECURITY GUARDS GRANT, DAY SCHOOL TUITION REDUCTION GRANT, GENERAL
GROUNDWORKS DANCE THEATER 13125 SHAKER SQUARE, STE. 102 CLEVELAND, OH 44120	34-1856594	509 (A) (1)	31,875.	0.			ANNUAL FUND, GENERAL SUPPORT
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA, INC. - NATIONAL HEADQUARTERS, 40 WALL STREET, 8TH FLOOR - NEW YORK, NY	13-1656651	509 (A) (1)	6,860.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT
HANDS TOGETHER INC P.O. BOX 80985 SPRINGFIELD, MA 01138	23-2566502	509 (A) (1)	10,000.	0.			ONETIME DONATION FOR EMERGENCY SITUATION, ANNUAL FUND

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HARRY RATNER HUMAN SERVICES FUND 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122	34-1360076	509 (A) (3)	24,000.	0.			GENERAL SUPPORT
HATHAWAY BROWN SCHOOL 19600 NORTH PARK BOULEVARD SHAKER HEIGHTS, OH 44122	34-0714426	509 (A) (1)	10,550.	0.			GENERAL SUPPORT
HAWKEN SCHOOL P.O. BOX 8002 GATES MILLS, OH 44040	34-0714427	509 (A) (1)	205,250.	0.			GENERAL SUPPORT, ANNUAL FUND, COMPUTATIONAL AND DESIGN THINKING INITIATIVE, STIRN HALL
HEBREW ACADEMY OF CLEVELAND 1860 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	34-0714428	509 (A) (1)	2,654,670.	0.			ANNUAL ALLOCATION, SECURITY GRANT, DAY SCHOOL TUITION REDUCTION GRANT, GENERAL SUPPORT
HEBREW FREE LOAN ASSOCIATION 23300 CHAGRIN BOULEVARD, SUITE 204 BEACHWOOD, OH 44122	34-0281800	509 (A) (1)	67,682.	0.			GENERAL SUPPORT, ZAGIBE FUND, FUND A NEED PARTY 113, MATCHING GIFT, SUPPORT OF PARTY 113,
HEIGHTS JEWISH CENTER 14270 CEDAR ROAD UNIVERSITY HEIGHTS, OH 44121	34-6001361	509 (A) (1)	28,470.	0.			GENERAL SUPPORT, HEIGHTS PARTNER
HIGH POINT HEBREW CONGREGATION INC. - 1207 KENSINGTON DRIVE - HIGH POINT, NC 27262	56-0860927	509 (A) (1)	7,715.	0.			GENERAL SUPPORT
HIGH POINT UNIVERSITY ONE UNIVERSITY PARKWAY, DRAWER 29 HIGH POINT, NC 27268	56-0529999	509 (A) (1)	7,000.	0.			HISTORY DEPARTMENT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - NATIONAL HEADQUARTERS, 800 EIGHTH STREET N.W. - WASHINGTON, DC 20001	52-1844823	509 (A) (1)	15,750.	0.			GENERAL SUPPORT

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 21 MILL STREET - ATHENS, OH 45701-2537	52-1758797	509 (A) (1)	53,710.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, SPRING GALA, ANNUAL FUND, KENT STATE ISRAEL FELLOW
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - BEERMAN JEWISH STUDENT CENTER, 11 EAST WALNUT STREET - OXFORD, OH 45056	31-6068732	509 (A) (1)	54,085.	0.			GENERAL SUPPORT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - COHN JEWISH STUDENT CENTER, 613 EAST SUMMIT STREET - KENT, OH 44240	34-6557290	509 (A) (1)	237,614.	0.			GENERAL SUPPORT
HISPANIC FEDERATION INC. 55 EXCHANGE PLACE, 5TH FLOOR NEW YORK, NY 10005	13-3573852	509 (A) (1)	11,000.	0.			GENERAL SUPPORT, PUERTO RICO HURRICANE RELIEF
HOPE FOR HENRY FOUNDATION 2440 WISCONSIN AVE. NW, 2ND FL WASHINGTON, DC 20007	20-0244173	509 (A) (1)	9,660.	0.			GENERAL SUPPORT, CLEVELAND CHAPTER, ANNUAL FUND, HOPE FOR HENRY FOUNDATION CLEVELAND,
HOPEWELL INN 147 BELL STREET, SUITE 303 CHAGRIN FALLS, OH 44022	34-1739967	509 (A) (2)	14,200.	0.			GENERAL OPERATING PURPOSES
HOSPICE OF THE WESTERN RESERVE, INC. - 17876 SAINT CLAIR AVENUE - CLEVELAND, OH 44110	34-1256377	509 (A) (1)	10,050.	0.			GENERAL SUPPORT
HUNGER NETWORK OF GREATER CLEVELAND - 614 WEST SUPERIOR AVE., SUITE 744 - CLEVELAND, OH 44113	34-1810545	509 (A) (1)	14,915.	0.			GENERAL SUPPORT, ANNUAL FUND
IDEASTREAM IDEA CENTER, 1375 EUCLID AVE. CLEVELAND, OH 44115	34-1943865	509 (A) (1)	47,830.	0.			ANNUAL FUND, ANNUAL CAMPAIGN, ANNUAL GIFT, GENERAL OPERATING SUPPORT, FOR THE JERRY

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INDEPENDENT CURATORS INTERNATIONAL 401 BROADWAY, SUITE 1620 NEW YORK, NY 10013	52-1020481	509 (A) (1)	10,000.	0.			ANNUAL FUND, GENERAL OPERATING PURPOSES
INDEPENDENT MONTEFIORE SHELTER HOME - C/O JEWISH FAMILY SERVICES ASSOCIATION, 3659 SOUTH GREEN ROAD, SUITE 322 - BEACHWOOD, OH	34-0845389	509 (A) (1)	102,511.	0.			SUPPORTIVE TECHNOLOGY, SHELTER HOME CLIENTS
INDIANA UNIVERSITY FOUNDATION ADMINISTRATIVE OFFICES, P.O. BOX 5 BLOOMINGTON, IN 47402	35-6018940	509 (A) (1)	11,000.	0.			GENERAL SUPPORT
INMOTION 4829 GALAXY PARKWAY, SUITE M WARRENSVILLE HTS., OH 44128	46-4102770	509 (A) (1)	31,850.	0.			GENERAL SUPPORT, ANNUAL FUND
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART - 11 WEST 53 STREET - NEW YORK, NY 10019	13-6143744	509 (A) (3)	7,500.	0.			ANNUAL GENERAL OPERATING
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168	13-5660870	509 (A) (1)	50,400.	0.			GENERAL SUPPORT
INTERNATIONAL SPY MUSEUM 3333 RICHMOND RD., SUITE 460 BEACHWOOD, OH 44122	46-1479450	509 (A) (2)	23,983,062.	0.			CONSTRUCTION OF THE INTERNATIONAL SPY MUSEUM
INTERNATIONAL STUDIO & CURATORIAL PROGRAM INC. - 1040 METROPOLITAN AVE. - BROOKLYN, NY 11211	20-5052686	509 (A) (1)	25,750.	0.			2018 ARTIST RESIDENCY
INTERSECTION FOR THE ARTS 901 MISSION STREET, SUITE 306 SAN FRANCISCO, CA 94103	94-1593216	509 (A) (2)	7,000.	0.			WRESTLING JERUSALEM

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ISRAEL TENNIS CENTERS FOUNDATION, INC. - 57 WEST 38TH ST., SUITE 605 - NEW YORK, NY 10018	13-2961273	509 (A) (1)	17,000.	0.			ANNUAL FUND, SPONSORSHIP FOR WOMENS EMPOWERMENT PROGRAM, GENERAL SUPPORT
J STREET EDUCATION FUND, INC. PO BOX 66073 WASHINGTON, DC 20035	20-2777557	509 (A) (1)	13,605.	0.			ANNUAL FUND, 2018 CONFERENCE SPONSORSHIP, GENERAL SUPPORT
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIR., 12TH FL. NEW YORK, NY 10019	13-3888641	509 (A) (1)	20,150.	0.			ANNUAL FUND, GENERAL OPERATING PURPOSES, GENERAL SUPPORT
JDRF INTERNATIONAL NATIONAL HEADQUARTERS, 26 BROADWAY, 14TH FLOOR - NEW YORK, NY 10004	23-1907729	509 (A) (1)	20,425.	0.			GENERAL SUPPORT, WHITE PLAINS CHAPTER: RIDE
JEW IN THE CITY P.O. BOX 2168 TEANECK, NJ 07666	47-1404218	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
JEWISH ADOPTION AND FOSTER CARE OPTIONS INC. - 4200 N. UNIVERSITY DR. - SUNRISE, FL 33351	20-0898587	509 (A) (1)	7,980.	0.			GENERAL SUPPORT
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	509 (A) (1)	99,300.	0.			GENERAL SUPPORT, YOUTH FUTURES BEIT SHEAN, SPIRIT OF ISRAEL, SHLICHUT INSTITUTE,
JEWISH COMMUNITY CENTER OF HARRISON INC. - 130 UNION AVENUE - HARRISON, NY 10528	13-1948445	509 (A) (1)	8,300.	0.			GENERAL SUPPORT, DONATION
JEWISH COUNCIL FOR PUBLIC AFFAIRS 116 EAST 27TH STREET, 10TH FLOOR NEW YORK, NY 10016	13-1624104	509 (A) (1)	6,800.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT

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JEWISH EDUCATION CENTER OF CLEVELAND - 2030 SOUTH TAYLOR ROAD - CLEVELAND HEIGHTS, OH 44118	34-0714554	509 (A) (2)	5,588,216.	0.			ANNUAL ALLOCATION, COMMISSION ON JEWISH CONINUITY, SEGULA, AKIVA, CAMP SCHOLARSHIPS, SHIN
JEWISH FAMILY EXPERIENCE 23980 CHAGRIN BLVD, STE 100 BEACHWOOD, OH 44122	26-0839035	509 (A) (1)	158,968.	0.			ANNUAL FUND, MATCHING GRANTS CAMPAIGN, ANNUAL FUND, CAUSEMATCH, MINYAN CAMPAIGN, GENERAL SUPPORT
JEWISH FAMILY SERVICE ASSOCIATION OF CLEVELAND, OHIO - THE PDC BUILDING, 3659 SOUTH GREEN RD, SUITE 322 - BEACHWOOD, OH 44122	34-0714441	509 (A) (1)	4,659,795.	0.			ANNUAL ALLOCATION, HEBREW SHELTER HOME, HOLOCAUST SURVIVORS INITIATIVE, ANNUAL FUND, COLLEGE
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	509 (A) (1)	10,000.	0.			HOUSTON JEWISH COMMUNITY
JEWISH FEDERATION OF GREATER HOUSTON - 5603 S. BRAESWOOD BLVD. - HOUSTON, TX 77096	74-1109654	509 (A) (1)	10,000.	0.			DISPLACED HOLOCAUST SURVIVORS
JEWISH FEDERATION OF GREATER NAPLES, INC. - 2500 VANDERBILT BEACH ROAD, SUITE 2201 - NAPLES, FL 34109	59-2151725	509 (A) (1)	5,600.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF PALM BEACH COUNTY, INC. - 1 HARVARD CIRCLE, SUITE 100 - WEST PALM BEACH, FL 33409	59-0948696	509 (A) (1)	38,200.	0.			GENERAL SUPPORT, ANNUAL CAMPAIGN 2018
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY, INC. - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428	59-1945109	509 (A) (1)	25,500.	0.			GENERAL SUPPORT, 2017 CAMPAIGN, LION OF JUDAH, 2018 CAMPAIGN
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - 25 BROADWAY, STE. 1700 - NEW YORK, NY 10004	13-1624240	509 (A) (1)	10,852,200.	0.			ANNUAL ALLOCATION, NATIONAL ALLIANCE, ISRAEL ACTION NETWORK, ONWARD ISRAEL PROGRAM, VOLUNTEER

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JEWISH HERITAGE FOUNDATION INTERNATIONAL INC. - 3611 14TH AVENUE, SUITE 217 - BROOKLYN, NY 11218	52-2334845	509 (A) (1)	45,150.	0.			GENERAL SUPPORT
JEWISH LEARNING CONNECTION WAXMAN TORAH CENTER, 2195 SOUTH GREEN ROAD - UNIVERSITY HEIGHTS, OH 44121	34-1552628	509 (A) (2)	20,446.	0.			GENERAL SUPPORT, ANNUAL OPERATING EXPENSES
JEWISH NATIONAL FUND -KEREN KAYEMETH LEISRAEL-, INC. - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570	13-1659627	509 (A) (1)	70,030.	15,000.	FMV	ISRAEL BONDS	GENERAL SUPPORT, ISRAEL BOND: FIRE TRUCK, BOCA RATON CHAPTER, SUPPORT OF THE AYALON PROJECT,
JEWISH WOMENS RENAISSANCE PROJECT INC - 6101 EXECUTIVE BLVD., STE. 240 - ROCKVILLE, MD 20852	38-3852989	509 (A) (1)	150,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY OFFICE OF DEVELOPMENT BUSINESS SERVICES, 3910 KESWICK RD., STE. N2100 - BALT	52-0595110	509 (A) (1)	20,000.	0.			JHU PARENTS FUND, NEUROLOGY DPT, NEURO VISUAL & VESTIBULAR DISORDERS DIV, MEDICINE
JOSEPH AND FLORENCE MANDEL JEWISH DAY SCHOOL - 26500 SHAKER BOULEVARD - BEACHWOOD, OH 44122	34-1043767	509 (A) (1)	959,021.	0.			ANNUAL ALLOCATION, SECURITY GRANT, CENTENNIAL INITIATIVE DAY SCHOOL GRANT, ANNUAL
JUDAISM AND DEMOCRACY ACTION ALLIANCE OF NORTH AMERICA, INC. - 364 WEST 117TH ST., #4C - NEW YORK, NY 10026	13-4072492	509 (A) (1)	13,000.	0.			RABBI MELCHIOR SCHOOLS, MEITARIM
KARAMU HOUSE, INC. 2355 EAST 89TH STREET CLEVELAND, OH 44106	34-0714448	509 (A) (1)	68,950.	0.			GENERAL SUPPORT, MATCHING INITIATIVE
KATZ HILLEL DAY SCHOOL OF BOCA RATON, INC. - 21011 95TH AVENUE SOUTH - BOCA RATON, FL 33428	65-0489297	509 (A) (1)	7,500.	0.			GENERAL SUPPORT

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KEHILLAS HAGRA 3559 SEVERN ROAD CLEVELAND HEIGHTS, OH 44118	34-1961585	509 (A) (1)	7,500.	0.			GENERAL SUPPORT, CLEVELAND GEMACH WEDDINGS PROGRAM
KENT STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 5190 - KENT, OH 44242	34-6576307	509 (A) (1)	14,095.	0.			GENERAL SUPPORT, JEWISH STUDIES, 2018 SPIEGELMAN LECTURE, COLLEGE OF THE ARTS
KENYON COLLEGE COLLEGE RELATIONS CENTER GAMBIER, OH 43022	31-4379507	509 (A) (1)	6,600.	0.			GENERAL SUPPORT, DOCTOROW FUND
KEREN SIMCHAS KALLAH 1863 EAST 13TH STREET BROOKLYN, NY 11229	52-2373587	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
KEREN YEHOASHUA V YISROEL INC. 125 CAREY STREET LAKEWOOD, NJ 08701	22-3209160	509 (A) (1)	47,250.	0.			GENERAL SUPPORT
KIDNEYLIFE FOUNDATION, INC. PO BOX 460 BABYLON, NY 11702	26-0478690	509 (A) (1)	6,000.	0.			GENERAL SUPPORT
KOL HALEV, INC. 2245 WARRENSVILLE CENTER ROAD, SUITE 215 - UNIVERSITY HEIGHTS, OH 44118	34-1817758	509 (A) (1)	10,360.	0.			GENERAL SUPPORT, ANNUAL FUND, KELMAN MEMORIAL SCHOLARSHIP
KOL ISRAEL FOUNDATION, INC. PO BOX 22274 BEACHWOOD, OH 44122	34-1439802	509 (A) (2)	23,313.	0.			GENERAL SUPPORT, ZION MEM PK HISTORIC MARKER SLAB REPLACEMENT, REPAIRS, INSTALLATION OF OHIO
KOLLEL AVREICHIM 2451 CLAVER RD. UNIVERSITY HTS., OH 44118	46-1812644	509 (A) (1)	616,860.	0.			GENERAL SUPPORT

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KOLLEL BNEI YESHIVAS 2402 AVENUE P BROOKLYN, NY 11229	11-3014287	509 (A) (1)	72,500.	0.			GENERAL SUPPORT
KOLLEL OF YOUNG ISRAEL 2463 SOUTH GREEN ROAD BEACHWOOD, OH 44122	47-3539515	509 (A) (1)	201,500.	0.			GENERAL SUPPORT
KOLLEL SHAS KEREN HATORAH, INC. 543 BEDFORD AVENUE, P.M.B. #146 BROOKLYN, NY 11211	13-3911384	509 (A) (1)	30,000.	0.			GENERAL SUPPORT
KOLLEL YCM 2573 LARCHMONT ROAD BEACHWOOD, OH 44122	47-5635505	509 (A) (1)	22,559.	0.			GENERAL SUPPORT, ANNUAL FUND
KOLOT CHAYEINU, INC. 540 PRESIDENT ST., 3RD. FL. BROOKLYN, NY 11215	11-3223086	509 (A) (1)	10,100.	0.			GENERAL SUPPORT, ANNUAL FUND
L.A.N.D. STUDIO INC. 1939 W. 25TH ST., STE. 200 CLEVELAND, OH 44113	34-1212421	509 (A) (1)	9,875.	0.			GENERAL SUPPORT, ANNUAL FUND
LAKE ERIE COUNCIL, BOY SCOUTS OF AMERICA - 2241 WOODLAND AVENUE - CLEVELAND, OH 44115	34-0714322	509 (A) (1)	10,000.	0.			SCOUTREACH PROGRAM AT VILLAGE PREP WOODLAND HILL ACADEMY
LAKELAND FOUNDATION 7700 CLOKKTOWER DRIVE KIRTLAND, OH 44094	34-1369714	509 (A) (1)	13,100.	0.			GENERAL SUPPORT, CAPITAL CAMPAIGN, LAKELAND EXPANSION, FUTURES RISING CAMPAIGN, FOR WOMEN
LAKEWOOD CHEDER SCHOOL P.O. BOX 838 LAKEWOOD, NJ 08701	22-2137420	509 (A) (1)	16,500.	0.			GENERAL SUPPORT

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LAURA AND ALVIN SIEGAL COLLEGE OF JUDAIC STUDIES EDUCATIONAL FOUNDATION - 25701 SCIENCE PARK DRIVE - CLEVELAND, OH 44122	34-0946903	509 (A) (1)	276,345.	0.			GENERAL SUPPORT
LAUREL SCHOOL ONE LYMAN CIRCLE SHAKER HEIGHTS, OH 44122	34-0714451	509 (A) (1)	60,850.	0.			GENERAL SUPPORT, 2017:2018 LAUREL FUND, DESIGNATED TO FACULTY COMPENSATION, 2017:2018
LAWRENCE SCHOOL 1551 EAST WALLINGS ROAD BROADVIEW HEIGHTS, OH 44147	34-1137455	509 (A) (1)	5,100.	0.			GENERAL SUPPORT, SUPPORT OF BLOOM EVENT
LEGACY FOUNDATION 23775 COMMERCE PARK RD., STE. 1 BEACHWOOD, OH 44122	34-1942288	509 (A) (1)	107,500.	0.			GENERAL SUPPORT, HIGH SCHOOL EDUCATION FOR GIRLS, JEWISH EXPERIENCE AT OHIO STATE UNIVERSITY
LEGAL AID SOCIETY OF CLEVELAND 1223 WEST 6TH STREET CLEVELAND, OH 44113	34-0866026	509 (A) (1)	30,575.	0.			GENERAL SUPPORT, ANNUAL FUND, ALAN GRESSEL MEMORIAL FUND, ANNUAL FUND, BAKER & HOSTETLER
LEONARD AND SUSAN FUCHS MIZRACHI SCHOOL - 26600 SHAKER BOULEVARD - CLEVELAND, OH 44122	34-1400924	509 (A) (1)	956,677.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, ANNUAL CAMPAIGN, DAY SCHOOL TUITION REDUCTION GRANT
LESBIAN GAY BISEXUAL & TRANSGENDER COMMNTY CTR OF GRTR CLEVE - 6600 DETROIT AVENUE - CLEVELAND, OH 44102	34-1190920	509 (A) (2)	15,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY, INC. NATIONAL OFFICE, 3 INTERNATIONAL DRIVE, SUITE 200 - RYE BROOK, NY 10573	13-5644916	509 (A) (1)	23,310.	0.			GENERAL SUPPORT, NORTHERN OHIO CHAPTER
LIFEACT 210 BELL STREET CHAGRIN FALLS, OH 44022	34-1724365	509 (A) (1)	7,550.	0.			GENERAL SUPPORT, ANNUAL FUND

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LITTLE CITY FOUNDATION 1760 W. ALGONQUIN ROAD PALATINE, IL 60067	36-2434562	509 (A) (2)	10,000.	0.			SUPPORT FOR ONCE UPON A TIME ANNUAL DINNER GALA
LURIA ACADEMY OF BROOKLYN 238 ST. MARKS AVENUE BROOKLYN, NY 11238	14-2005770	509 (A) (1)	17,500.	0.			GENERAL SUPPORT
MAGNOLIA CLUBHOUSE INC. 11101 MAGNOLIA DRIVE CLEVELAND, OH 44106	52-2441206	509 (A) (1)	259,600.	0.			GENERAL SUPPORT, ANNUAL FUND, GENERAL OPERATING PURPOSES, NEW BUILDING CAMPAIGN
MALTZ JUPITER THEATRE INC. 1001 EAST INDIANTOWN ROAD JUPITER, FL 33477	65-0985652	509 (A) (1)	304,000.	0.			GENERAL SUPPORT, ANNUAL CAMPAIGN, CAPITAL CAMPAIGN, BELIEVE WE CAN MAKE IT HAPPEN, GENERAL
MALTZ MUSEUM OF JEWISH HERITAGE 2929 RICHMOND ROAD BEACHWOOD, OH 44122	04-3684531	509 (A) (1)	280,710.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, HOLOCAUST EDUCATION PROGRAM, SURVIVOR MEMORY
MANDEL JEWISH COMMUNITY CENTER OF CLEVELAND - 26001 SOUTH WOODLAND ROAD - BEACHWOOD, OH 44122	34-0714439	509 (A) (2)	2,111,530.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, CAMP SECURITY EXPENSES, INDOOR TRIATHLON, ANNUAL FUND,
MARYLAND INSTITUTE 1300 W. MOUNT ROYAL AVE. BALTIMORE, MD 21217	52-0591661	509 (A) (1)	11,000.	0.			GENERAL SUPPORT, FELLOWSHIP AWARD
MATAN B'SAYSER, INC. 3528 BLANCHE AVENUE CLEVELAND HEIGHTS, OH 44118	34-1577230	509 (A) (1)	548,800.	0.			GENERAL SUPPORT, EMERGENCY FUNDING CAMPAIGN, PESACH FOOD
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091	47-0928008	509 (A) (1)	50,000.	0.			GENERAL OPERATING PURPOSES

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MEDWISH INTERNATIONAL 1625 EAST 31ST STREET CLEVELAND, OH 44114	34-1903712	509 (A) (1)	14,385.	0.			ANNUAL FUND, MATCHING GIFT CHALLENGE, GENERAL SUPPORT
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	13-1924236	509 (A) (1)	7,108.	0.			GENERAL OPERATING
MENORAH PARK 27100 CEDAR ROAD CLEVELAND, OH 44122	34-0714443	509 (A) (1)	428,235.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, ANNUAL FUND, STRATEGIC PLANNING PROJECT WITH THE ADVISORY
MENORAH PARK FOUNDATION 27100 CEDAR ROAD CLEVELAND, OH 44122	34-1778478	509 (A) (1)	340,297.	10,000.	FMV	ISRAEL BONDS	GENERAL SUPPORT
MESIVTA OF PASSAIC INC. 15 TEMPLE PLACE PASSAIC, NJ 07055	31-1674477	509 (A) (1)	18,000.	0.			GENERAL SUPPORT
MESIVTA YESHIVA RABBI CHAIM BERLIN 1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	11-2225154	509 (A) (1)	10,500.	0.			GENERAL SUPPORT
MESIVTHA TIFERETH JERUSALEM 145 EAST BROADWAY AVENUE NEW YORK, NY 10002	13-5600419	509 (A) (1)	43,900.	0.			GENERAL SUPPORT
MESORAH HERITAGE FOUNDATION 4401 SECOND AVENUE BROOKLYN, NY 11232	11-2981112	509 (A) (1)	83,669.	0.			GENERAL SUPPORT
METROHEALTH FOUNDATION, INC. 2500 METROHEALTH DRIVE, TOWERS 135 CLEVELAND, OH 44109-1998	34-6607695	509 (A) (2)	522,700.	0.			GENERAL SUPPORT, FES CENTER PATIENT CARE EDUCATION AND RESEARCH, ORTHOPEDIC RESEARCH

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - GRAND CENTRAL STATION, P.O. BOX 4777 - NEW YORK, NY 10163	13-4141945	509 (A) (1)	10,300.	0.			GENERAL SUPPORT, FILM FESTIVAL FOR PARKINSON'S DISEASE
MILESTONES ORGANIZATION 4853 GALAXY PARKWAY, SUITE A WARRENSVILLE HEIGHTS, OH 44128	20-0721205	509 (A) (1)	54,875.	0.			GENERAL SUPPORT
MOBILEMED1 INC. 1950 RICHMOND RD. TR 205 LYNDHURST, OH 44124	26-3858369	509 (A) (1)	24,135.	0.			GENERAL SUPPORT
MOISHE HOUSE 441 SAXONY ROAD, BARN 2 ENCINITAS, CA 92024	26-2599786	509 (A) (1)	42,510.	0.			GENERAL SUPPORT
MONTEFIORE FOUNDATION ONE DAVID N. MYERS PARKWAY BEACHWOOD, OH 44122	34-1788055	509 (A) (2)	202,436.	0.			GENERAL SUPPORT, ANNUAL CAMPAIGN, ANNUAL SUSTAINING CAMPAIGN FUND, SUPPORTING THE 2018 HOME
MONTEFIORE HOME ONE DAVID N. MYERS PARKWAY BEACHWOOD, OH 44122	31-0714360	509 (A) (1)	351,567.	0.			ANNUAL ALLOCATION, GENERAL SUPPORT, VINNEY HOSPICE, MEDICAL DIR: FY
MONTESSORI DEVELOPMENT PARTNERSHIPS - 975 EAST BLVD. - CLEVELAND, OH 44108	34-1658439	509 (A) (1)	15,000.	0.			GENERAL SUPPORT, CAPITAL CAMPAIGN, STONEBROOK MONTESSORI SCHOOL FURNISHINGS
MORSELIFE FOUNDATION INC. 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417	59-2774476	509 (A) (1)	7,000.	0.			GENERAL SUPPORT
MOSAD HARIM LEVIN 201 FOSTER AVE. BROOKLYN, NY 11230	11-3456787	509 (A) (1)	56,000.	0.			GENERAL SUPPORT

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MOUNT SINAI HOSPITAL OFFICE OF DEVELOPMENT, 1 GUSTAVE L. LEVY PLACE BOX 1049 - NEW YORK, NY 10029	13-1624096	509 (A) (1)	30,500.	0.			GENERAL SUPPORT, SUPPORT FOR CRYSTAL PARTY
MT. SINAI HEALTH CARE FOUNDATION ALLEN MEMORIAL MED LIBRARY BLDG, 11000 EUCLID AVENUE, 3RD FLOOR - CLEVELAND,	34-1777878	509 (A) (3)	13,017.	0.			GENERAL SUPPORT
MUSEUM OF CONTEMPORARY ART CLEVELAND - 11400 EUCLID AVE. - CLEVELAND, OH 44106	34-1148828	509 (A) (2)	195,700.	0.			GENERAL SUPPORT, ANNUAL FUND, RAISE PADDLE AT MOCA BENEFIT, MOCA 5.0, ATRIUM WALL
MUSIC ASSOCIATES OF ASPEN, INC. 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	509 (A) (1)	31,950.	0.			GENERAL SUPPORT, ANNUAL FUND
MUSICAL ARTS ASSOCIATION SEVERANCE HALL, 11001 EUCLID AVENUE CLEVELAND, OH 44106	34-0714468	509 (A) (1)	439,265.	0.			GENERAL SUPPORT, ANNUAL FUND, FOR MIAMI PROGRAMMING, CENTENNIAL GALA, IN HONOR OF NORMA
MUSICAL THEATER PROJECT 5755 GRANGER ROAD, SUITE 830 INDEPENDENCE, OH 44131	34-1950084	509 (A) (1)	17,100.	0.			GENERAL SUPPORT, 2017/2018 DIRECTORS CAMPAIGN
NAALEH CLEVELAND INC. 23980 CHAGRIN BLVD., SUITE 203 BEACHWOOD, OH 44122	82-2610258	509 (A) (1)	39,300.	0.			GENERAL SUPPORT, LESSONS ABOUT GIVING TZEDAKKAH
NAPLES SENIOR CENTER AT JFCS, INC. 5025 CASTELLO DR. NAPLES, FL 34103	45-3980909	509 (A) (1)	5,400.	0.			GENERAL SUPPORT, DAY CARE OR VOCATIONAL TRAINING
NARAL PRO CHOICE AMERICA FOUNDATION - 1725 EYE STREET, NW SUITE 900 - WASHINGTON, DC 20006	52-1100361	509 (A) (1)	11,150.	0.			GENERAL SUPPORT, SENIOR CENTER BRICK CAMPAIGN

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NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - 2055 L. STREET, NW SUITE 650 - WASHINGTON, DC 20036	13-1641076	509 (A) (1)	12,680.	0.			ANNUAL FUND, GENERAL OPERATIONS, GENERAL SUPPORT
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - CLEVELAND SECTION, 26055 EMERY RD., UNIT L - WARRENSVILLE HEIGHTS, OH 44128	34-0714651	509 (A) (1)	22,400.	0.			GENERAL SUPPORT, ANNUAL FUND, HANNAH SOCIETY ANNUAL FUND, HANNAH'S SOCIETY, ANNUAL FUND
NATIONAL COUNCIL OF YOUNG ISRAEL BUSINESS OFFICES, 2463 SOUTH GREEN BEACHWOOD, OH 44122	34-1634425	509 (A) (1)	94,865.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - NATIONAL HEADQUARTERS, 733 THIRD AVENUE, 3RD FLOOR - NEW YORK, NY 10017	13-5661935	509 (A) (1)	30,230.	0.			GENERAL SUPPORT, MEDICAL RESEARCH, OHIO BUCKEYE CHAPTER
NATIONAL SOCIETY FOR HEBREW DAY SCHOOLS - 620 FOSTER AVE. - BROOKLYN, NY 11230	13-5564128	509 (A) (1)	1,485,263.	0.			GENERAL SUPPORT
NATIONAL WORLD WAR II MUSEUM INC. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-1200790	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
NEFESH BNEFESH: JEWISH SOULS UNITED - 50 EISENHOWER DR. - PARAMUS, NJ 07652	22-3804152	509 (A) (1)	5,100.	0.			GENERAL SUPPORT
NEGEV FOUNDATION 2121 SOUTH GREEN ROAD, SUITE 210 SOUTH EUCLID, OH 44121	34-1690546	509 (A) (1)	13,656.	0.			GENERAL SUPPORT, CONTRIBUTION
NEW AVENUES TO INDEPENDENCE, INC. 17608 EUCLID AVENUE CLEVELAND, OH 44112	34-0871661	509 (A) (2)	6,000.	0.			GENERAL SUPPORT, CONTRIBUTION

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NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	509 (A) (1)	4,055,000.	0.			CAPITAL CAMPAIGN, 2018 TRIENNIAL, GENERAL OPERATING PURPOSES
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND INC. - 30 BROAD ST., 30TH FL. - NEW YORK, NY 10004	13-3727122	509 (A) (1)	8,500.	0.			GENERAL SUPPORT
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	509 (A) (1)	22,500.	0.			GENERAL FUND
NEW YORK UNIVERSITY 25 WEST FOURTH STREET., FOURTH FLO NEW YORK, NY 10012	13-5562308	509 (A) (1)	10,500.	0.			GENERAL SUPPORT, 2018 WEINFELD PROGRAM, 35TH REUNION GIFT CAMPAIGN
NORTH COAST COMMUNITY HOMES 14221 BROADWAY AVENUE CLEVELAND, OH 44125	34-1455487	509 (A) (1)	11,600.	0.			GENERAL SUPPORT, ANNUAL FUND, IHO NORTH COAST PROFESSIONAL TEAMWORK
NORTH UNION FARMERS MARKET 13111 SHAKER SQUARE, STE. 301 CLEVELAND, OH 44120	34-1812026	509 (A) (1)	5,040.	0.			GENERAL SUPPORT, PURCHASE OF BAGS
NORTHWESTERN UNIVERSITY OFFICE OF ANNUAL GIVING, 1201 DAVI EVANSTON, IL 60208	36-2167817	509 (A) (1)	80,450.	0.			GENERAL SUPPORT, WEINBERG COLLEGE ARTS & SCIENCES RATNER EXPENDABLE RSRCH FD
NORTON MUSEUM OF ART, INC. 1451 SOUTH OLIVE AVENUE WEST PALM BEACH, FL 33401	59-0624432	509 (A) (2)	10,000.	0.			SPONSORSHIP OF CURATOR'S CONVERSATIONS
OFEQ INSTITUTE, INC. 28722 JOHNSON DRIVE WICKLIFFE, OH 44092	34-1463838	509 (A) (1)	12,500.	0.			GENERAL SUPPORT

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OHEL CHILDRENS HOME AND FAMILY SERVICES INC. - 3611 14TH AVENUE, SUITE 550 - BROOKLYN, NY 11218	11-6078704	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
OHIO WESLEYAN UNIVERSITY 61 SOUTH SANDUSKY STREET DELAWARE, OH 43015	31-4379585	509 (A) (1)	273,000.	0.			ONLINE SUMMER COURSE CURRICULUM
OHIOANS TO STOP EXECUTIONS 9 E LONG STREET, SUITE 202 COLUMBUS, OH 43215	31-1269170	509 (A) (1)	7,628.	0.			MATCHING GRANT, TO RESTORE OTSE
OHR CHADASH OF CLEVELAND 2507 CLAVER ROAD UNIVERSITY HTS., OH 44118	81-2475424	509 (A) (1)	7,860.	0.			GENERAL SUPPORT, TUTORING PROGRAM
OHR TORAH STONE INSTITUTIONS OF ISRAEL - 49 WEST 45TH STREET, #701 - NEW YORK, NY 10036	13-3275531	509 (A) (1)	93,600.	0.			GENERAL SUPPORT, FOR 2 YEARS OF THE CONVERSION WORK
OPERATION OPEN CURTAIN - GEMILAS CHESSED FOR RUSSIAN JEWS - 230 FIFTH AVENUE, SUITE 918 - NEW YORK, NY 10001	23-7167089	509 (A) (1)	298,360.	0.			GENERAL SUPPORT
ORT AMERICA, INC. 24100 CHAGRIN BLVD., SUITE 300 BEACHWOOD, OH 44122	13-5562424	509 (A) (1)	81,401.	0.			ANNUAL FUND, GENERAL RENOVATIONS AND EDUCATION UPGRADES, ANNUAL APPEAL, 46TH ANNUAL ORT BRUNCH,
PARK AVENUE SYNAGOGUE 50 EAST 87TH STREET NEW YORK, NY 10128	13-1659707	509 (A) (1)	20,472.	0.			GENERAL SUPPORT, FY 2017:2018
PARK SYNAGOGUE 27500 SHAKER BOULEVARD PEPPER PIKE, OH 44124	34-0714533	509 (A) (1)	584,574.	0.			GENERAL SUPPORT, ANNUAL FUND, FOR THE FUTURE CAMPAIGN, ANNUAL APPEAL AND SOLOMON SOCIETY,

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PARTNERS IN TORAH INC. 228 AYCRIGG AVENUE PASSAIC, NJ 07055	27-0000414	509 (A) (1)	18,000.	0.			GENERAL SUPPORT
PARTNERS IN TORAH OF CLEVELAND, INC. - 14455 EAST CARROLL BLVD. - UNIVERSITY HTS., OH 44118	47-1209575	509 (A) (1)	20,500.	0.			GENERAL SUPPORT
PENIMI INC. 1266 56TH STREET BROOKLYN, NY 11219	81-1789981	509 (A) (1)	150,000.	0.			GENERAL SUPPORT
PERFORMA, INC. 100 WEST 23RD STREET, 5TH FLOOR NEW YORK, NY 10011	20-1286572	509 (A) (1)	115,000.	0.			ANNUAL FUND
PIANO INTERNATIONAL ASSOCIATION OF NORTHERN OHIO - 20600 CHAGRIN BLVD., STE 1110 - SHAKER HEIGHTS, OH 44122	34-1774615	509 (A) (1)	20,000.	0.			GENERAL SUPPORT, DONATION
PLANNED PARENTHOOD OF GREATER OHIO 206 EAST STATE STREET COLUMBUS, OH 43215	34-1015976	509 (A) (1)	34,900.	0.			GENERAL SUPPORT, SUPPORT OF PARTNERS IN CARE EVENT, GENERAL FUND
PLAYHOUSE SQUARE FOUNDATION 1501 EUCLID AVENUE, SUITE 200 CLEVELAND, OH 44115	23-7304942	509 (A) (1)	135,420.	0.			GENERAL SUPPORT, ANNUAL FUND, CAPITAL CAMPAIGN
PRETERM CLEVELAND, INC. 12000 SHAKER BOULEVARD CLEVELAND, OH 44120	23-7314836	509 (A) (2)	11,750.	0.			GENERAL SUPPORT, ANNUAL FUND
PROJECT EXTREME INC. 335 CENTRAL AVENUE LAWRENCE, NY 11559	36-4428246	509 (A) (1)	12,000.	0.			GENERAL SUPPORT

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PROJECT YES, INC. 5275 SUNSET DRIVE MIAMI, FL 33143	65-0646667	509 (A) (1)	30,000.	0.			GENERAL DONATION
RABBINICAL COLLEGE OF TELSHE, INC. 28400 EUCLID AVENUE WICKLIFFE, OH 44092	34-0801310	509 (A) (1)	593,825.	0.			GENERAL SUPPORT
RATNER SCHOOLS 27575 SHAKER BOULEVARD PEPPER PIKE, OH 44124	34-1367106	509 (A) (1)	107,000.	0.			GENERAL SUPPORT, ANNUAL FUND, FUND A NEED, SUPPORT THE KALEIDOSCOPE GALA, SCHOLARSHIPS,
REGENTS OF THE UNIVERSITY OF MICHIGAN - OFFICE OF DEVELOPMENT, 3003 SOUTH STATE STREET, SUITE 9000 - ANN ARBOR, MI 48109	38-6006309	509 (A) (1)	101,250.	0.			STUDENT:ATHLETE ENRCHMNT FUND, FOOTBALL MANAGERS' SCHOLARSHIP FUND, SUPPORT OF EDWARD GINSBERG
RELIEF RESOURCES, INC. 5904 13TH AVENUE BROOKLYN, NY 11219	52-2323151	509 (A) (2)	7,500.	0.			GENERAL SUPPORT
RELIGIOUS ZIONIST YOUTH MOVEMENT - BNEI AKIVA OF US & CANADA - NATIONAL OFFICE, 520 8TH AVE, 15TH FLOOR - NEW YORK, NY 10018	13-3713762	509 (A) (2)	13,000.	0.			MOSHAVA BA'IR, YESHIVAT TORAH V'AVODAH
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE STREET PROVIDENCE, RI 02903	05-0258956	509 (A) (1)	11,000.	0.			TOBY DEVAN LEWIS FELLOWSHIP
ROCK AND ROLL HALL OF FAME AND MUSEUM, INC. - DEVELOPMENT DEPARTMENT, 1100 ROCK AND ROLL BOULEVARD - CLEVELAND, OH 44114	34-1520995	509 (A) (1)	124,650.	0.			ANNUAL FUND, 2018 INDUCTION CEREMONY, GENERAL SUPPORT, CAPITAL CAMPAIGN CONTRIBUTION
RONALD MCDONALD HOUSE OF CLEVELAND, INC. - 10415 EUCLID AVENUE - CLEVELAND, OH 44106	34-1269123	509 (A) (1)	13,400.	0.			GENERAL SUPPORT, ROOM DEDICATION, SPONSORSHIP OF ONE ROOM

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RUTH & NORMAN RALES JEWISH FAMILY SERVICES, INC. - 21300 RUTH & BARON COLEMAN BLVD. - BOCA RATON, FL 33428	65-1115689	509 (A) (1)	11,000.	0.			GENERAL SUPPORT
SAVE THE CHILDREN FEDERATION INC. 501 KINGS HWY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	509 (A) (1)	25,400.	0.			GENERAL SUPPORT, PUERTO RICO RELIEF, ROHINGYA RELIEF
SEATTLE ART MUSEUM 1300 FIRST AVENUE SEATTLE, WA 98101	91-0640788	509 (A) (1)	15,000.	0.			ANNUAL FUND
SEEDS OF PEACE, INC. NATIONAL HEADQUARTERS, 370 LEXINGTON AVE., STE. 1201 - NEW YORK, NY 10017	52-1814447	509 (A) (1)	23,300.	0.			GENERAL SUPPORT, GENERAL OPERATIONS, IHO 25TH ANNIVERSARY OF SEEDS OF PEACE, IMO RUTH MILLER
SEGULA C/O JEWISH EDUCATION CENTER OF CLEVELAND, 2030 SOUTH TAYLOR ROAD - CLEVELAND	34-1832419	509 (A) (1)	53,860.	0.			GENERAL SUPPORT, OPERATING SUPPORT
SEMACH SEDEK RIAS 2004 SOUTH GREEN ROAD SOUTH EUCLID, OH 44121	34-1754767	509 (A) (1)	37,905.	0.			GENERAL SUPPORT, PURIM, PESACH APPEAL, PESACH FOOD FOR THE ELDERLY, ROSH HASHANA
SHABBOS PROJECT CLEVELAND, INC. 23534 RANCH ROAD BEACHWOOD, OH 44122	47-4828056	509 (A) (1)	23,000.	0.			GENERAL OPERATING SUPPORT
SHAKER SCHOOLS FOUNDATION 15600 PARKLAND DRIVE SHAKER HEIGHTS, OH 44120	34-1351470	509 (A) (1)	20,950.	0.			GENERAL SUPPORT, ANNUAL FUND, FOR PETER'S GARDEN, SHAKER VIETNAM VETERANS MEMORIAL FUND, GENERAL
SHAREI DAAS INCORPORATE 124 JENNA CT. LAKEWOOD, NJ 08701	33-1224178	509 (A) (1)	13,500.	0.			GENERAL SUPPORT

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SHOES AND CLOTHES FOR KIDS, INC. 3500 LORAIN AVE., SUITE 301 CLEVELAND, OH 44113	34-1554285	509 (A) (1)	20,430.	0.			GENERAL SUPPORT, ANNUAL FUND ANNUAL CAMPAIGN
SHOR YOSHUV 1 CEDARLAWN AVENUE LAWRENCE, NY 11559	11-2145464	509 (A) (1)	6,000.	0.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	509 (A) (1)	22,550.	0.			GENERAL SUPPORT, ANNUAL FUND
SPACES 2900 DETROIT AVENUE CLEVELAND, OH 44113	34-1244922	509 (A) (1)	18,350.	0.			GENERAL SUPPORT, CAPITAL FUND DRIVE, GENERAL OPERATING PURPOSES
SPECIAL CHILDREN CENTER 1400 PROSPECT STREET LAKEWOOD, NJ 08701	22-3800123	509 (A) (1)	71,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDRENS RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	509 (A) (1)	9,900.	0.			GENERAL SUPPORT, ANNUAL FUND
SUBURBAN TEMPLE - KOL AMI 22401 CHAGRIN BOULEVARD BEACHWOOD, OH 44122	34-0760596	509 (A) (1)	77,481.	0.			GENERAL SUPPORT, LIGHTING IMPROVEMENTS, SUPPORT, OPEN DOORS PHILANTHROPIC SUPPORT, ANNUAL APPEAL
SULAM, INC 13300 ARCTIC AVENUE ROCKVILLE, MD 20853	52-2105076	509 (A) (1)	26,000.	0.			GENERAL SUPPORT
TALMUDICAL YESHIVA OF PHILADELPHIA 6063 DREXEL ROAD PHILADELPHIA, PA 19131	23-1476335	509 (A) (1)	28,000.	0.			GENERAL SUPPORT

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TAMID ISRAEL INVESTMENT GROUP LTD. 1100 WAYNE AVENUE, SUITE 850 SILVER SPRING, MD 20910	27-0546893	509 (A) (1)	11,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA, INC. GREATER CLEVELAND REGION, PO BOX 3 SAN FRANCISCO, CA 94139	13-3541913	509 (A) (1)	15,000.	0.			GENERAL SUPPORT
TEACHERS COLLEGE, COLUMBIA UNIVERSITY - 525 W. 120TH ST., BOX 306 - NEW YORK, NY 10027	13-1624202	509 (A) (1)	10,000.	0.			TCCS ROBOTICS PROGRAM, STEM PROGRAM
TELSHE YESHIVA CHICAGO RABBINICAL 3535 WEST FOSTER AVENUE CHICAGO, IL 60625	36-2464241	509 (A) (1)	5,900.	0.			GENERAL SUPPORT
TEMECH, INC. 45 BROADWAY 25TH FL. NEW YORK, NY 10006	45-1285521	509 (A) (1)	20,000.	0.			GENERAL SUPPORT
TEMPLE BETH AM 1039 SOUTH LACIENEGA BLVD. LOS ANGELES, CA 90035	95-1656370	509 (A) (1)	6,560.	0.			GENERAL SUPPORT, RECOMMENDATION, GUIDANCE
TEMPLE BETH EL OF FORT MYERS INC. 16225 WINKLER RD. FORT MYERS, FL 33908	59-1097143	509 (A) (1)	7,500.	0.			GENERAL SUPPORT, STORM DAMAGE AND RECOVERY FUND
TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA INC. - 567 BAY ISLES ROAD - LONGBOAT KEY, FL 34228	59-1970401	509 (A) (1)	6,380.	0.			GENERAL SUPPORT, SILVER LEVEL LEADERSHIP CIRCLE, SUPPORT, LEADERSHIP CIRCLE
TEMPLE EMANU EL 4545 BRAINARD ROAD ORANGE VILLAGE, OH 44022	34-0806503	509 (A) (1)	20,550.	0.			GENERAL SUPPORT, PREK AND EDUCATIONAL PROGRAMS, BIBLE FUND

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TEMPLE SPECIAL FUNDS RESTRICTED 26000 SHAKER BOULEVARD BEACHWOOD, OH 44122	34-0714713	509 (A) (1)	772,580.	0.			GENERAL SUPPORT, ANNUAL FUND, CAPITAL CAMPAIGN
THE CENTERS FOR FAMILIES AND CHILDREN - 4500 EUCLID AVENUE - CLEVELAND, OH 44103	23-7084455	509 (A) (1)	14,250.	0.			ANNUAL FUND, GENERAL OPERATING PURPOSES, ANNUAL CAMPAIGN, GENERAL SUPPORT
THE JOHN AND MABLE RINGLING MUSEUM OF ART FOUNDATION, INC - 5401 BAY SHORE RD. - SARASOTA, FL 34243	59-6214423	509 (A) (3)	5,250.	0.			GENERAL SUPPORT, FRIENDS OF THE LIBRARY
THE KOLLEL, INC. 1860 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	26-0384487	509 (A) (1)	31,800.	0.			GENERAL SUPPORT, ANNUAL FUND
THE SALVATION ARMY CLEVELAND CHAPTER, 2507 EAST 22ND CLEVELAND, OH 44115	13-5562351	509 (A) (1)	52,500.	0.			GENERAL SUPPORT, ANNUAL FUND, BRIGHT HOPE FOR TOMORROW CAMPAIGN, CAPITAL CAMPAIGN
THE SALVATION ARMY NATIONAL CORPORATION - P.O. BOX 269 - ALEXANDRIA, VA 22313	22-2406433	509 (A) (1)	10,000.	0.			HOUSTON RELIEF EFFORTS
THE SPANISH AMERICAN COMMITTEE FOR A BETTER COMMUNITY - 4407 LORAIN AVE - CLEVELAND, OH 44113	34-1028559	509 (A) (1)	25,000.	0.			GENERAL SUPPORT
THE TEMPLE TIFERETH ISRAEL FOUNDATION - 26000 SHAKER BLVD. - BEACHWOOD, OH 44122	26-1874206	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
THE TURN ONE GOLFOVIEW LANE NORTH OLMSTED, OH 44070	34-6519665	509 (A) (2)	7,550.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TORAH HIGH OF CLEVELAND 3596 SEVERN ROAD CLEVELAND, OH 44118	47-1477057	509 (A) (1)	141,600.	0.			GENERAL SUPPORT
TORAH LIFE INSTITUTE OF CLEVELAND 1861 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	34-1837292	509 (A) (1)	162,750.	0.			GENERAL SUPPORT
TORAH YOUTH CENTER, INC. 200 PARK AVE., SUITE 216 BEACHWOOD, OH 44122	47-1648128	509 (A) (1)	128,000.	0.			GENERAL SUPPORT
TRUE FAST OUTREACH MINISTRIES 638 SIXTH ST. WEST PALM BEACH, FL 33401	30-0194610	509 (A) (1)	7,000.	0.			GENERAL SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - MAIL CODE 4524, 622 WEST 113TH STREET - NEW YORK, NY 10025	13-5598093	509 (A) (1)	11,000.	0.			GENERAL SUPPORT, TOBY DEVAN LEWIS FELLOWSHIP
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	509 (A) (1)	11,000.	0.			GENERAL SUPPORT, CLASS OF 1969 GIFT, 50TH REUNION CLASS OF 1969
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - FRANKLIN BUILDING, 3451 WALNUT STREET, ROOM 433 - PHILADELPHIA, PA 19104	23-1352685	509 (A) (1)	50,400.	0.			GENERAL SUPPORT, MARCUS FAMILY SCHOLARSHIP FUND, FELLOWSHIP AWARD, SPEECH ACTS EXHIBITION,
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, MAIL CODE 0940 LA JOLLA, CA 92093	95-2872494	509 (A) (1)	12,000.	0.			GENERAL SUPPORT, CHANCELLORS ASSOCIATES, ART POWER
UCLA FOUNDATION 10920 WILSHIRE BLVD., STE. 900 LOS ANGELES, CA 90024	95-2250801	509 (A) (1)	11,000.	0.			TOBY DEVAN LEWIS FELLOWSHIP AWARD

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIFORMS FOR KIDS INC. P.O. BOX 22614 CLEVELAND, OH 44122	31-1515530	509 (A) (1)	23,950.	0.			GENERAL SUPPORT, DONATION, UNIFORMS FOR KIDS FUND THE NEED
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA - 11 BROADWAY, 13TH FLOOR - NEW YORK, NY 10004	13-5623717	509 (A) (1)	72,550.	0.			GENERAL SUPPORT, OH CHAPTER, SHABBOS DINNERS, NCSY, DONATION
UNITED CEREBRAL PALSY ASSOCIATION OF GREATER CLEVELAND INC. - THE IRIS S. AND BERT L. WOLSTEIN CENTER, 10011 EUCLID AVENUE -	34-0753561	509 (A) (1)	11,100.	0.			GENERAL SUPPORT, IHO YOUR EXCELLENT CARE AND THERAPY
UNITED JEWISH CEMETERIES 2749 MAYFIELD ROAD CLEVELAND HEIGHTS, OH 44106	34-0714718	509 (A) (3)	5,080.	0.			GENERAL SUPPORT, MAYFIELD CEMETERY
UNITED JEWISH FED ENDOW FD TR REV 63418202 - 5000 CORPORATE WOODS DR, SUITE 200 - VIRGINIA BEACH, VA 23462	54-0535603	509 (A) (1)	120,000.	0.			GENERAL SUPPORT, MAITIV FUND
UNITED SERVICE ORGANIZATION OF ILLINOIS, INC. - 333 SOUTH WABASH AVE., 16TH FLOOR - CHICAGO, IL 60604	36-2349617	509 (A) (1)	10,000.	0.			SUPPORT OF STAR SPANGLED SALUTE GALA
UNITED STATES HOLOCAUST MEMORIAL COUNCIL - 100 RAOUL WALLENBERG PLACE S.W. - WASHINGTON, DC 20024	52-1309391	509 (A) (1)	130,480.	0.			GENERAL SUPPORT, ANNUAL FUND, WINGS OF MEMORY SOCIETY ANNUAL GIFT
UNITED STATES OLYMPIC MUSEUM PO BOX 681 COLORADO SPRINGS, CO 80901	46-3189741	509 (A) (2)	15,000.	0.			GENERAL SUPPORT, IHO DICK CELESTES 80TH BIRTHDAY
UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVENUE CLEVELAND, OH 44115	34-6516654	509 (A) (1)	291,395.	0.			GENERAL SUPPORT, ANNUAL FUND, LOANED EXECUTIVE PROGRAM, RAINBOW BABIES AND CHILDREN'S HOSPITAL,

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY CIRCLE INCORPORATED 10831 MAGNOLIA DRIVE CLEVELAND, OH 44106	34-0823464	509 (A) (2)	5,400.	0.			ANNUAL FUND, GENERAL OPERATING PURPOSES, GENERAL SUPPORT
UNIVERSITY HOSPITALS HEALTH SYSTEMS INC. - INSTITUTIONAL RELATIONS & DEVELOPMENT, 11100 EUCLID AVE. MCCO 5062 - CLEVELAND,	34-0714775	509 (A) (1)	1,181,834.	0.			GENERAL SUPPORT, HARRINGTON H&V LDRSHP INNOV FD, 2017 VOLUNTEER LDRSHP CMPGN, AHUJA
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	84-6049811	509 (A) (1)	21,500.	0.			GENERAL SUPPORT
UNIVERSITY SCHOOL 2785 SOM CENTER ROAD HUNTING VALLEY, OH 44022	34-0714720	509 (A) (1)	17,750.	0.			GENERAL SUPPORT, ANNUAL FUND, SENIORS GIFT, BASEBALL PROGRAM, GENERAL SUPPORT
US BIENNIAL, INC. PO BOX 58800 NEW ORLEANS, LA 70158	20-8374608	509 (A) (1)	100,000.	0.			NEW ORLEANS PROSPECT PROJECT
VALUES IN ACTION FOUNDATION 6700 BETA DRIVE, SUITE 120 MAYFIELD, OH 44143	34-1795459	509 (A) (1)	33,249.	0.			GENERAL SUPPORT, 2018 RESCUER OF HUMANITY, GOODNESS LUNCHEON 2017, IHO JOHN ADAMS, SCHOOL OF
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION - PO BOX 842039 - RICHMOND, VA 23284	54-0757884	509 (A) (1)	11,000.	0.			TOBY DEVAN LEWIS FELLOWSHIP AWARD
VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE, STE 400 - DALLAS, TX 75235	75-0800692	509 (A) (1)	15,000.	0.			ANNUAL FUND
VOCATIONAL GUIDANCE SERVICES 2239 EAST 55TH STREET CLEVELAND, OH 44103	34-0714650	509 (A) (1)	7,750.	0.			GENERAL SUPPORT, ANNUAL FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH ST. NW, SUITE 500 - WASHINGTON, DC 20036	52-1376034	509 (A) (1)	22,500.	0.			GENERAL SUPPORT, GENERAL SUPPORT
WAXMAN CHABAD CENTER 2479 SOUTH GREEN ROAD BEACHWOOD, OH 44122	34-1113961	509 (A) (1)	22,491.	0.			GENERAL SUPPORT, SUPPORT OF CHABAD WOMEN CANDLELIGHTING BROCHURE, CHABAD WOMEN
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	34-0714390	509 (A) (1)	5,100.	0.			GENERAL SUPPORT, COLE FAMILY ENDOWED CHAIR IN TECHNOLOGY
WESTERN RESERVE HISTORICAL SOCIETY 10825 EAST BOULEVARD CLEVELAND, OH 44106	34-0714724	509 (A) (1)	36,464.	0.			ANNUAL FUND, JEWISH ARCHIVES, GENERAL SUPPORT
WESTERN RESERVE LAND CONSERVANCY 3850 CHAGRIN RIVER RD. MORELAND HILLS, OH 44022	34-1571233	509 (A) (1)	19,400.	0.			GENERAL SUPPORT
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	95-1691339	509 (A) (1)	12,500.	0.			BRAWERMAN ANNUAL CAMPAIGN
YAD YISROEL, INC. 1070 38TH ST. BROOKLYN, NY 11219	11-3150521	509 (A) (1)	6,800.	0.			GENERAL SUPPORT
YALE UNIVERSITY CONTRIBUTION PROCESSING OFFICE, P.O. BOX 2038 - NEW HAVEN, CT 06521	06-0646973	509 (A) (1)	37,250.	0.			GENERAL SUPPORT, ART GALLERY: ENDOWMENT FUND, ANNUAL FUND, FELLOWSHIP AWARD
YESHIVA AHAVAS HATORAH 14480 SUMMERFIELD RD. UNIVERSITY HEIGHTS, OH 44118	38-3837139	509 (A) (1)	126,910.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA BETH MIKROH 221 VIOLA ROAD MONSEY, NY 10952	13-2795000	509 (A) (1)	30,000.	0.			GENERAL SUPPORT
YESHIVA DERECH HATORAH 1508 WARRENSVILLE CENTER ROAD CLEVELAND HTS., OH 44121	47-4574851	509 (A) (1)	848,849.	0.			GENERAL SUPPORT, SECURITY GUARDS GRANT - LYNDHURST, SECURITY GUARDS GRANT, GENERAL SUPPORT, IHO
YESHIVA GEDOLAH IMREI YOSEF DSPINKA INC. - 1466 56TH ST. - BROOKLYN, NY 11219	11-2960037	509 (A) (1)	45,000.	0.			GENERAL SUPPORT
YESHIVA GEDOLAH OF WATERBURY 47 BUCKINGHAM STREET WATERBURY, CT 06710	06-1594648	509 (A) (1)	100,360.	0.			GENERAL SUPPORT
YESHIVA KTANA OF PASSAIC 1 MAIN AVE. PASSAIC, NJ 07055	22-2823304	509 (A) (1)	10,800.	0.			GENERAL SUPPORT
YESHIVA OHAVEI TORAH OF RIVERDALE 450 WEST 250TH STREET RIVERDALE, NY 10471	13-4077155	509 (A) (1)	10,000.	0.			GENERAL SUPPORT
YESHIVA OHR YITZCHOK 1214 E. 15TH ST. BROOKLYN, NY 11230	11-3604665	509 (A) (1)	25,000.	0.			GENERAL SUPPORT
YESHIVA SHVILAY HATALMUD 1430 HEATHWOOD AVE. LAKEWOOD, NJ 08701	20-2806865	509 (A) (1)	31,000.	0.			GENERAL SUPPORT
YESHIVA TORAS ARON, INC. 500 SUMMER AVE. LAKEWOOD, NJ 08701	20-2688567	509 (A) (1)	8,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA UNIVERSITY 500 W. 185TH ST. NEW YORK, NY 10033	13-1624225	509 (A) (1)	25,500.	0.			ANNUAL CAMPAIGN, GENERAL SUPPORT
YESHIVAS CHEMDAS HATORAH INC. 950 MASSACHUSETTS AVE. LAKEWOOD, NJ 08701	26-0519864	509 (A) (1)	25,000.	0.			GENERAL SUPPORT
YESHIVAS OHR OLAM 214 5TH STREET LAKEWOOD, NJ 08701	81-1019206	509 (A) (1)	6,000.	0.			GENERAL SUPPORT
YOUNG WOMENS CHRISTIAN ASSOCIATION OF CLEVELAND, OHIO - 4019 PROSPECT AVENUE - CLEVELAND, OH 44103	34-0714800	509 (A) (2)	14,400.	0.			GENERAL SUPPORT, 150 YEAR ANNIVERSARY OF THE YWCA OF GREATER CLEVELAND
YOUNGSTOWN AREA JEWISH FEDERATION 505 GYPSY LANE YOUNGSTOWN, OH 44504	34-0714442	509 (A) (1)	10,250.	0.			GENERAL SUPPORT, OUR GANG PROGRAMMING AT THE YJFS, LION OF JUDAH
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVENUE CLEVELAND, OH 44115	34-1381135	509 (A) (1)	6,325.	0.			GENERAL SUPPORT
ZAMIR CHORAL FOUNDATION INC. 475 RIVERSIDE DR, SUITE 1948 NEW YORK, NY 10115	13-6217087	509 (A) (1)	12,495.	0.			HAZAMIR BEIT SHEAN FY 17/18 EXPENSES
ZECHER AVROHOM INC. 1715 51ST STREET BROOKLYN, NY 11204	26-3744888	509 (A) (1)	63,600.	0.			GENERAL SUPPORT
ZICHRON MENACHEM, INC. 10 MAPLE TERRACE MONSEY, NY 10952	51-0201844	509 (A) (1)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part III**Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV**Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ALL GRANTEEES ARE SUBJECT TO PRE-GRANT REVIEWS THROUGH GUIDESTAR TO CONFIRM

THEIR INCLUSION IN THE IRS' EXEMPT ORGANIZATION MASTER FILE (501(C)(3)

STATUS AND PUBLIC CHARITY CLASSIFICATION), AND A REVIEW TO CONFIRM THAT THE

GRANTEE IS NOT ON THE OFAC LIST ("US TREASURY OFFICE OF FOREIGN ASSETS

CONTROL LIST OF SPECIALLY DESIGNATED NATIONALS AND BLOCKED PERSONS").

STATEMENTS AND DOCUMENTATION ARE OBTAINED FROM EACH NEW GRANTEE, INCLUDING

A COPY OF ITS IRS DETERMINATION LETTER; MISSION STATEMENT; THE NAMES OF THE

GRANTEE'S BOARD MEMBERS AND CHIEF PROFESSIONAL; AND A SIGNED STATEMENT

Part IV Supplemental Information

CONFIRMING THE GRANTEE'S SECTION 501(C)(3) STATUS AND PUBLIC CHARITY

CLASSIFICATION AND CERTIFYING THAT GRANTS MADE TO THE GRANTEE WILL BE USED

ONLY FOR CHARITABLE PURPOSES, WILL NOT RESULT IN GOODS OR SERVICES BEING

PROVIDED IN RETURN TO ANY PERSON, AND THAT THE ORGANIZATION IS IN

COMPLIANCE WITH U.S. LAW REGARDING NO USE OF FUNDS FOR TERRORIST

ACTIVITIES. ALLOCATIONS FROM THE ANNUAL CAMPAIGN FOR JEWISH NEEDS AND

ENDOWMENT FUND GRANTS ARE FURTHER EVALUATED BEFORE THE GRANTS ARE MADE,

INCLUDING, WHERE APPROPRIATE, REVIEW OF BUDGET INFORMATION, AND ARE

MONITORED AFTERWARDS BY THE STAFF OF THE FEDERATION'S PLANNING, ALLOCATION

AND ENDOWMENT DEPARTMENTS THROUGH WRITTEN REPORTS, AND WHERE APPROPRIATE,

SITE VISITS. FURTHER, GRANTEES WHO RECEIVE SUCH ENDOWMENT FUND GRANTS ARE

REQUIRED TO SIGN A GRANT AWARD LETTER THAT STIPULATES THE TERMS AND

CONDITIONS OF THE GRANT INCLUDING HOW THE GRANT FUNDS ARE TO BE SPENT, OVER

WHAT PERIOD OF TIME, AND REPORTING REQUIREMENTS.

THE FEDERATION REPORTS GRANTS ON SCHEDULE I TO VARIOUS 501(C)(3) DOMESTIC

U.S. CHARITIES WHICH, AS PART OF THEIR ACTIVITIES, FUND OVERSEAS PROJECTS.

SOME OF THE GRANTS INCLUDE RECOMMENDATIONS THAT SUCH GRANTS BE USED TO

SUPPORT CERTAIN FOREIGN CHARITABLE ORGANIZATIONS OR THEIR PROJECTS. SUCH

RECOMMENDATIONS ARE ADVISORY ONLY AND SUCH U.S. ORGANIZATIONS MAKE THE

FUNDING DECISIONS. THESE U.S. TAX-EXEMPT ORGANIZATIONS ARE EXPECTED TO FILE

SEPARATE FORM 990'S WITH A SCHEDULE F FOR THEIR GRANTS TO FOREIGN GRANTEES.

GRANTS TO DOMESTIC 501(C)(3) ORGANIZATIONS THAT SUPPORT A SINGLE FOREIGN

ENTITY HAVE BEEN INCLUDED ON SCHEDULE F.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN JEWISH COMMITTEE

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, ANNUAL FUND,

GENERAL SUPPORT, ANNUAL CAMPAIGN, CLEVELAND CHAPTER, CLEVELAND REGION:

SUPPORT OF JUNE 26TH EVENT, CLEVELAND 2018 HUMAN RELATIONS CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT:

AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, SECOND GENERATION

CAMPAIGN, SECOND CENTURY FUND, MARGERY KOHRMAN SAVING MEMORY FUND, PACT

BACKPACK SUBSIDIES

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN RED CROSS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, DISASTER RELIEF

SERVICES IHO FAMILY, FRIENDS AT PASSOVER/EASTER, CROSSROADS DIVISION

NAME OF ORGANIZATION OR GOVERNMENT: BELLEFAIRE JEWISH CHILDRENS BUREAU

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, ANNUAL FUND,

BIATHLON, ANNUAL CAMPAIGN, GENERAL OPERATING PURPOSES, CAPITAL CAMPAIGN,

FRIENDS CAMPAIGN, HERE NOW ALWAYS CAMPAIGN FOR CHILDREN, MONARCH SCHOOL

SCHOLARSHIP FUND

NAME OF ORGANIZATION OR GOVERNMENT: BNAI JESHURUN CONGREGATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL APPEAL AND

SEMINARY, MAHAR, ANNUAL SUPPORT, CLARENCE J. KOHN SCHOLARSHIP FUND,

MAHAR CAMPAIGN, MAHAR FUND, ROTHSCHILD FAMILY HOLOCAUST REMEMBRANCE FUND

NAME OF ORGANIZATION OR GOVERNMENT: CASE WESTERN RESERVE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CLEVELAND HILLEL

BUILDING FUND, SIEGAL LIFELONG LEARNING PROGRAM, ANNUAL FUND,

Part IV Supplemental Information

PROGRAMMING, DENTAL MEDICINE SCHOOL, HEALTH EDUCATION CAMPUS, COLLEGE OF

ARTS AND SCIENCES, MEDICAL SCHOOL, LAW SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT: CHAUTAUQUA FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, THE ARTS, DANCE AND

THEATER ARTS PROGRAMMING, AMPHITHEATER ENDOWMENT FUND, ANNUAL FUND

NAME OF ORGANIZATION OR GOVERNMENT: CLEVELAND CLINIC FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND,

COSGROVE TRANSFORMATION CAMPAIGN, NANOTECHNOLOGY PROGRAM, NEUROLOGICAL

INSTITUTE PILOT RESEARCH FUND, CLEVELAND CLINIC FLORIDA, LOU RUVO BRAIN

HEALTH, CHILDRENS HOSPITAL, RESEARCH, GROSS FAMILY MELANOMA REGISTRY AND

RESEARCH PROJECT, HEALTH EDUCATION CAMPUS

NAME OF ORGANIZATION OR GOVERNMENT: CLEVELAND FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CUYAHOGA COUNTY

IMMIGRATIONS LEGAL SERVICES FUND, IMMIGRATION AND LEGAL SERVICES FUND,

CUYAHOGA COUNTY IMMIGRATION LEGAL SERVICES FUND, PUERTO RICO FUND

NAME OF ORGANIZATION OR GOVERNMENT: CLEVELAND HILLEL FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, GENERAL SUPPORT

OF CHABAD, CHABAD AT JOHN CARROLL UNIVERSITY, SHABBAT AND HOLIDAY MEALS,

ISRAEL FELLOWS PROGRAM, PROGRAMMING WITH CHABAD AT CWRU

NAME OF ORGANIZATION OR GOVERNMENT: CLEVELAND MUSEUM OF ART

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, TRANSFORMATION

CAMPAIGN, MEDICAL HUMANITIES PROGRAM, ANNUAL FUND, GENERAL OPERATING,

CAPITAL CAMPAIGN DONATION

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CLEVELAND PUBLIC THEATRE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, DEVELOPMENT OF

AMERICAN DREAMS, PANDEMONIUM '17 UNLEASH, STATION HOPE 18, ANNUAL FUND

NAME OF ORGANIZATION OR GOVERNMENT:

CLEVELAND STATE UNIVERSITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND,

CLEVELAND MARSHALL COLLEGE OF LAW SCHOLARSHIP FUND, LAW SCH: MEMORIAL

ENDOWED PBLC INTRST FLLWSHP

NAME OF ORGANIZATION OR GOVERNMENT: CONGREGATION SHAAREY TIKVAH

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, FACE TO FACE

HOLOCAUST PROGRAM, ANNUAL APPEAL, 75TH ANNIVERSARY ENDOWMENT FUND, FIVE

MEMORIAL PLAQUES, SHOFAR CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: CONGREGATION TIFEREETH ZVI

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, TORAH EDUCATION

CLASSES & COMMUNITY OUTREACH PROGRAMS, SEFER TORAH, DONATION

NAME OF ORGANIZATION OR GOVERNMENT:

DIVERSITY CENTER OF NORTHEAST OHIO, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, SUPPORT OF 63RD

ANNUAL HUMANITARIAN AWARD DINNER, 2017 CAMP WISE HIGH SCHOOL RETREAT,

FALL HIGH SCHOOL RETREAT

NAME OF ORGANIZATION OR GOVERNMENT: FACING HISTORY AND OURSELVES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, FOR STRATEGIC

Part IV Supplemental Information

EXPANSION IN CLEVELAND, OHIO-CLEVELAND ANNUAL FUND, CLEVELAND CHAPTER,

GENERAL DONATION, OHIO CHAPTER

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDSHIP CIRCLE OF CLEVELAND, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL FUND, A LIFE WITH FRIENDS

2018 RECEPTION, MATCHING GIFT DONATION, IN HONOR OF THE TEEN VOLUNTEERS,

GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: FRONT EXHIBITION COMPANY

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CLEVELAND

EXHIBITION FOR CONTEMPORARY ART, INTERNATIONAL EXHIBITION, DONATION,

INSTALLATION OF THE DISPOSSESSED

NAME OF ORGANIZATION OR GOVERNMENT: GREATER CLEVELAND FOODBANK, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2018 SUMMER

MATCHING LEAD INVESTOR, IHO ALBERT RATNER'S 90TH, GREATER CLEVELAND FOOD

BANK ANNUAL DRIVE, ANNUAL FUND, GENERAL OPERATING PURPOSES

NAME OF ORGANIZATION OR GOVERNMENT: GREEN ROAD SYNAGOGUE

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL APPEAL, HH

APPEAL, ALIYA, 180 YISKOR APPEAL, SUPPORT, NER TAMID CAMPAIGN DONATION

NAME OF ORGANIZATION OR GOVERNMENT: GROSS SCHECHTER DAY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, SECURITY GUARDS

GRANT, DAY SCHOOL TUITION REDUCTION GRANT, GENERAL SUPPORT, MENS

BASKETBALL LEAGUE, ANNUAL FUND CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: HAWKEN SCHOOL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND,
COMPUTATIONAL AND DESIGN THINKING INITIATIVE, STIRN HALL CAMPAIGN, CLASS
OF 1982 GIFT, CENTENNIAL CAMPAIGN, WHITE HOUSE CAMPAIGN, GRANDPARENTS
ANNUAL FUND

NAME OF ORGANIZATION OR GOVERNMENT: HEBREW FREE LOAN ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ZAGIBE FUND, FUND A
NEED PARTY 113, MATCHING GIFT, SUPPORT OF PARTY 113, FUNDANEED PADDLE
RAISE

NAME OF ORGANIZATION OR GOVERNMENT: HOPE FOR HENRY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CLEVELAND CHAPTER,
ANNUAL FUND, HOPE FOR HENRY FOUNDATION CLEVELAND, CHARITABLE GIFT

NAME OF ORGANIZATION OR GOVERNMENT: IDEASTREAM

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL FUND, ANNUAL COMPAIGN, ANNUAL
GIFT, GENERAL OPERATING SUPPORT, FOR THE JERRY WAREHAM FUND, CAMPAIGN FOR
COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT:

JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, YOUTH FUTURES BEIT
SHEAN, SPIRIT OF ISRAEL, SHLICHUT INSTITUTE, RECOMMENDATION: ISRAEL
FELLOWS MA PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: JEWISH EDUCATION CENTER OF CLEVELAND

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, COMMISSION ON
JEWISH CONINIVITY, SEGULA, AKIVA, CAMP SCHOLARSHIPS, SHIN SHIN PROGRAM, IC

Part IV Supplemental Information

NEXT, INTERFAITH INITIATIVE: JHUB, ONE HAPPY CAMPER SCHOLARSHIPS,

RATNER:GOLDBERG FELLOWSHIP AWARD

NAME OF ORGANIZATION OR GOVERNMENT:

JEWISH FAMILY SERVICE ASSOCIATION OF CLEVELAND, OHIO

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, HEBREW SHELTER

HOME, HOLOCAUST SURVIVORS INITIATIVE, ANNUAL FUND, COLLEGE FINANCIAL AID

PROGRAM, FAMILIES AT RISK, FORWARD FOCUS, YOUTHABILITIES PROGRAM,

INDEPENDENCE AT HOME, NEW BUILDING, ARTS ENDOWMENT, BERGER SCHOLARSHIPS,

GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

JEWISH FEDERATIONS OF NORTH AMERICA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, NATIONAL

ALLIANCE, ISRAEL ACTION NETWORK, ONWARD ISRAEL PROGRAM, VOLUNTEER PROGRAM

AT BEIT SHEAN, YOUTH FUTURES, JEWISH PEOPLE POLICAY PLANNING INSTITUTE,

HURRICANE RELIEF: HOUSTON, HURRICANE RELIEF: IRMA, BATON ROUGE FLOOD

RELIEF, SECURE COMMUNITY NETWORK, OHIO SENATE LEADERSHIP, ST. PETERSBURG

PERIPHERY, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

JEWISH NATIONAL FUND -KEREN KAYEMETH LEISRAEL-, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ISRAEL BOND: FIRE

TRUCK, BOCA RATON CHAPTER, SUPPORT OF THE AYALON PROJECT, ANNUAL FUND,

SPECIAL IN UNIFORM PROJECT, CLEVELAND, 2017 TREE OF LIFE AWARD IHO KEVIN

ADELSTEIN, CLEVELAND REGION, IHO 2017 TREE OF LIFE EVENT,

NAME OF ORGANIZATION OR GOVERNMENT: JOHNS HOPKINS UNIVERSITY

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: JHU PARENTS FUND, NEUROLOGY DPT,

NEURO VISUAL & VESTIBULAR DISORDERS DIV, MEDICINE DPMT OF ORTHOPEDIC

SURGERY, KEBASH RSRCH & EDUC FD

NAME OF ORGANIZATION OR GOVERNMENT:

JOSEPH AND FLORENCE MANDEL JEWISH DAY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, SECURITY GRANT,

CENTENNIAL INITIATIVE DAY SCHOOL GRANT, ANNUAL FUND, CAPITAL FUND,

SCHOLORSHIPS, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: KOL ISRAEL FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ZION MEM PK

HISTORIC MARKER SLAB REPLACEMENT, REPAIRS, INSTALLATION OF OHIO

HISTORICAL MARKER, VIDEO EDUCATION PROGRAM, SHARING OUR STORIES, 59TH

ANNIVERSARY AD

NAME OF ORGANIZATION OR GOVERNMENT: LAKELAND FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, CAPITAL CAMPAIGN,

LAKELAND EXPANSION, FUTURES RISING CAMPAIGN, FOR WOMEN SCHOLARSHIPS IN

THE FUTURES RISING PROGRAM, FUTURES RISING CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: LAUREL SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2017:2018 LAUREL

FUND, DESIGNATED TO FACULTY COMPENSATION, 2017:2018 DONATION, PRENTISS

SOCIETY

NAME OF ORGANIZATION OR GOVERNMENT: LEGAL AID SOCIETY OF CLEVELAND

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, ALAN

Part IV Supplemental Information

GRESSEL MEMORIAL FUND, ANNUAL FUND, BAKER & HOSTETLER MATCHING CHALLENGE

NAME OF ORGANIZATION OR GOVERNMENT:

LEONARD AND SUSAN FUCHS MIZRACHI SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, GENERAL SUPPORT,

ANNUAL CAMPAIGN, DAY SCHOOL TUITION REDUCTION GRANT 2018/2019, IN HONOR

OF JUDY AND MORRY WEISS, SECURITY GUARDS GRANT

NAME OF ORGANIZATION OR GOVERNMENT: MALTZ JUPITER THEATRE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL CAMPAIGN,

CAPITAL CAMPAIGN, BELIEVE WE CAN MAKE IT HAPPEN, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: MALTZ MUSEUM OF JEWISH HERITAGE

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, GENERAL SUPPORT,

HOLOCAUST EDUCATION PROGRAM, SURVIVOR MEMORY PROJECT, ISRAEL AT 70

TRAVELLING EXHIBIT, MLK DAY 2018 SPONSORSHIP, SUPPORT OF BEYOND CHICKEN

SOUP EXHIBIT, SUPPORT OF HERITAGE AWARD DINNER, SURVIVOR MEMORY PROJECT

NAME OF ORGANIZATION OR GOVERNMENT:

MANDEL JEWISH COMMUNITY CENTER OF CLEVELAND

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, GENERAL SUPPORT,

CAMP SECURITY EXPENSES, INDOOR TRIATHLON, ANNUAL FUND, CONGRGATE MEALS

NAME OF ORGANIZATION OR GOVERNMENT: MENORAH PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL ALLOCATION, GENERAL SUPPORT,

ANNUAL FUND, STRATEGIC PLANNING PROJECT WITH THE ADVISORY BOARD, DRUMMING

AND TAI CHI PROGRAMS, ROGAT FAMILY FUND

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: METROHEALTH FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, FES CENTER PATIENT

CARE EDUCATION AND RESEARCH, ORTHOPEDIC RESEARCH ENDOWMENT, METROHEALTH

REHABILITATION INSTITUTE, TRANSFORMATION CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: MONTEFIORE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL CAMPAIGN,

ANNUAL SUSTAINING CAMPAIGN FUND, SUPPORTING THE 2018 HOME RUN AND WALK,

SHINING STAR CLE, GOLDFARB FAMILY MUSICAL FUND, MONTEFIORE MEMORY CARE

PROGRAMS, MALTZ HOSPICE HOUSE, VINNEY HOSPICE: CONVERSATION PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: MUSICAL ARTS ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, FOR

MIAMI PROGRAMMING, CENTENNIAL GALA, IN HONOR OF NORMA LERNER, SUPPORT,

DONATION, BLOSSOM MUSIC CENTER, EDUCATION PROGRAMMING

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, HANNAH

SOCIETY ANNUAL FUND, HANNAH'S SOCIETY, ANNUAL FUND GIFT, HANNA SOCIETY

ANNUAL FUND, HANNAH SOLOMON SOCIETY

NAME OF ORGANIZATION OR GOVERNMENT: ORT AMERICA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL FUND, GENERAL RENOVATIONS AND

EDUCATION UPGRADES, ANNUAL APPEAL, 46TH ANNUAL ORT BRUNCH, 1880 SOCIETY,

GENERAL RENOVATIONS AND EDUCATION UPGRADES, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: PARK SYNAGOGUE

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, FOR
THE FUTURE CAMPAIGN, ANNUAL APPEAL AND SOLOMON SOCIETY, YOUTH SERVICE

NAME OF ORGANIZATION OR GOVERNMENT: RATNER SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, FUND A
NEED, SUPPORT THE KALEIDOSCOPE GALA, SCHOLARSHIPS, ANNUAL FUND CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: REGENTS OF THE UNIVERSITY OF MICHIGAN

(H) PURPOSE OF GRANT OR ASSISTANCE: STUDENT:ATHLETE ENRCHMNT FUND,
FOOTBALL MANAGERS' SCHOLARSHIP FUND, SUPPORT OF EDWARD GINSBERG CENTER,
COLLEGE OF LITERATURE, SCHOLARSHIP FUND, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: SHAKER SCHOOLS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, FOR
PETER'S GARDEN, SHAKER VIETNAM VETERANS MEMORIAL FUND, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, MARCUS FAMILY
SCHOLARSHIP FUND, FELLOWSHIP AWARD, SPEECH ACTS EXHIBITION, SCHOLARSHIP
FUND

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF GREATER CLEVELAND

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, ANNUAL FUND, LOANED
EXECUTIVE PROGRAM, RAINBOW BABIES AND CHILDREN'S HOSPITAL, ANNUAL
CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

UNIVERSITY HOSPITALS HEALTH SYSTEMS INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, HARRINGTON H&V

LDRSHP INNOV FD, 2017 VOLUNTEER LDRSHP CMPGN, AHUJA MEDICAL CENTER

LEADERSHIP COUNCIL ANNUAL CAMPAIGN, RAINBOW BABIES & CHILDRENS: CANCER

INSTITUTE, ENDOWED LUNG CANCER RESEARCH FUND, ESTABLISH ENDOWED CHAIR

NAME OF ORGANIZATION OR GOVERNMENT: VALUES IN ACTION FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2018 RESCUER OF

HUMANITY, GOODNESS LUNCHEON 2017, IHO JOHN ADAMS, SCHOOL OF CHARACTER,

VALUES & COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT: YESHIVA DERECH HATORAH

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, SECURITY GUARDS

GRANT - LYNDHURST, SECURITY GUARDS GRANT, GENERAL SUPPORT, IHO KLEIN

FAMILY, BOYS HIGH SCHOOL EDUCATION

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b X

2 X

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

9

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

Schedule J (Form 990) 2017

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEPHEN H HOFFMAN PRESIDENT	(i)	543,668.	0.	13,531.	20,125.	25,726.	603,050.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) NANCY HOFFNER ASST TREASURER	(i)	130,942.	0.	2,828.	6,816.	13,032.	153,618.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) BARRY REIS ASST TREASURER & CFO	(i)	295,899.	0.	12,583.	14,425.	29,651.	352,558.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ERIKA RUDIN-LURIA SECRETARY & SENIOR VP	(i)	154,049.	0.	520.	8,407.	33,591.	196,567.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) OREN BARATZ SENIOR VP-EXTERNAL AFFAIRS	(i)	165,125.	0.	2,190.	8,256.	577.	176,148.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) HEDY MILGROM SENIOR VP & CDO	(i)	193,950.	0.	4,091.	9,825.	3,609.	211,475.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ALAN GROSS VP - ENDOWMENT DEVELOPMT	(i)	176,542.	0.	4,424.	8,878.	2,061.	191,905.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ABBIE LEVIN VP-DEVELOPMENT/CAMPAIGN	(i)	149,107.	0.	392.	7,500.	8,258.	165,257.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) SHELLY MILIN MARCUS ASST VP-DEV/MAJOR GIFTS	(i)	146,517.	0.	1,121.	7,680.	27,546.	182,864.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) DANIEL STROM CIO	(i)	166,625.	0.	116.	8,331.	574.	175,646.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CAROL WOLF MANAGING DIR/DEVELOPMENT	(i)	124,780.	0.	2,673.	6,795.	31,472.	165,720.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

THE SPOUSE OF ONE EMPLOYEE IS PERMITTED TO ACCOMPANY THAT EMPLOYEE TO 1-2

CONFERENCES PER YEAR, PER THAT EMPLOYEE'S ENGAGEMENT LETTER. THE COST OF

SUCH TRAVEL IS INCLUDED ON THE EMPLOYEE'S W-2.

PART I, LINE 1B:

WITH REGARDS TO SPOUSE TRAVEL, AS NOTED IT IS AUTHORIZED AS PART OF THAT

EMPLOYEE'S ENGAGEMENT LETTER.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2017

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- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	1,900.	SELLING PRICE
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	713	35,150,372.	AVG HIGH/LOW GIFT DATE
10 Securities - Closely held stock	X	2	954,143.	SEE PART II
11 Securities - Partnership, LLC, or trust interests	X	1	2,491,000.	SEE PART II
12 Securities - Miscellaneous	X	19	148,750.	COST
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

3

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

	Yes	No
30a		X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31	X	
----	---	--

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

32a	X	
-----	---	--

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

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

Schedule M (Form 990) 2017

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE FEDERATION USES THIRD PARTY BROKERS TO DISPOSE OF DONATED

MARKETABLE SECURITIES. IN ADDITION, THE FEDERATION WILL OCCASIONALLY

HIRE A REAL ESTATE BROKER TO MARKET DONATED PROPERTIES, AND UTILIZE AN

AUTO BROKER FOR GIFTS OF USED CARS. THE FEDERATION DOES NOT HIRE OR

USE ANY RELATED ORGANIZATIONS TO SOLICIT, PROCESS OR SELL NON-CASH

CONTRIBUTIONS.

SCHEDULE M, LINE 33:

SCHEDULE M, PART I LINE 10 (D) - SELLING PRICE FOR TWO GIFTS

SCHEDULE M, PART I LINE 11 (D) - APPRAISED VALUE

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

34-0714445

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGHOUT THE WORLD. IT FUNDS AND SUPPORTS A WIDE ARRAY OF CHARITABLE,
EDUCATIONAL, RELIGIOUS, HUMANITARIAN, HEALTH, CULTURAL AND SOCIAL
SERVICE ACTIVITIES THAT STRENGTHEN THE JEWISH AND GENERAL COMMUNITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PEOPLE'S LIVES; ENCOURAGE OUR MEMBERS TO FULFILL THE RESPONSIBILITY OF
TIKKUN OLAM, TO MAKE THE WORLD A BETTER PLACE; SUPPORT ISRAEL AS A
JEWISH AND DEMOCRATIC STATE; AND PROMOTE COLLECTIVE ACTION BY
INDIVIDUALS AND ORGANIZATIONS TO ADVANCE THESE PURPOSES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

1 SITE TO 7. PEI IS WELL-ESTABLISHED AS THE LARGEST LITERACY TUTORING
PROGRAM IN THE CLEVELAND METROPOLITAN SCHOOL DISTRICT.

3. THE JEWISH VOLUNTEER NETWORK (JVN) CONNECTS VOLUNTEERS TO A WIDE
RANGE OF OPPORTUNITIES IN BOTH THE JEWISH AND GENERAL COMMUNITY. IN THE
PAST YEAR, JVN VOLUNTEER EFFORTS HAVE INCLUDED SERVING MEALS TO AT-RISK
CHILDREN, ASSISTING THE ELDERLY, AND BEAUTIFICATION OF COMMUNITY
CEMETERIES AND NEIGHBORHOODS. THIS YEAR, APPROXIMATELY 1,500 VOLUNTEERS
PARTICIPATED IN PROGRAMS RELATED TO HUNGER, POVERTY, AND LITERACY
THROUGH JVN.

4. FEDERATION'S COMMUNITY OPTIONS AND JEWISH COMMUNITY HOUSING

PROGRAMS HELP 900 SENIORS IN THE COMMUNITY LIVE LONGER INDEPENDENTLY

THROUGH PROVISION OF ACTIVITIES, ON-SITE HEALTH AND WELLNESS PROGRAMS,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization JEWISH FEDERATION OF CLEVELAND	Employer identification number 34-0714445
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VOLUNTEER OPPORTUNITIES, AND SERVICE REFERRALS.

5. THE OVERSEAS CONNECTIONS COMMITTEE OVERSEES AND RECOMMENDS FUNDING

TO JEWISH FEDERATIONS OF NORTH AMERICA OR OTHER NATIONAL ORGANIZATIONS

FOR A MYRIAD OF SPECIALIZED PROGRAMS DESIGNED TO HELP DISADVANTAGED

CHILDREN, YOUNG ADULTS AND FAMILIES IN ISRAEL, HUNGARY AND RUSSIA, AND

TO FOSTER THE REVIVAL OF JEWISH LIFE. CLEVELANDERS ACTIVELY PARTICIPATE

IN THESE INITIATIVES.

6. THE FEDERATION'S PJ LIBRARY PROGRAM FOR JEWISH FAMILIES WITH YOUNG

CHILDREN (AGES 6 MONTHS TO 7 YEARS), HAS DISTRIBUTED OVER 133,000 BOOKS

TO OVER 4,300 CHILDREN (SINCE JANUARY 2009) AND ORGANIZED A LARGE RANGE

OF EVENTS TO BUILD COMMUNITY AROUND THE PROGRAM.

7. ACCESS JEWISH CLEVELAND, FORMERLY KNOWN AS THE INFORMATION &

REFERRAL SERVICE, IS A COMPREHENSIVE RESOURCE THAT COMMUNITY MEMBERS

CAN ACCESS EITHER THROUGH PERSONALIZED, CONFIDENTIAL PHONE ASSISTANCE

OR A WEBSITE. THE PROGRAM IS A SINGLE POINT OF CONTACT AND

COLLABORATION BETWEEN THE FEDERATION, ITS BENEFICIARY AGENCIES,

SYNAGOGUES, AND ORGANIZATIONS IN THE CLEVELAND JEWISH COMMUNITY AND

PROVIDES ACCESS TO A HOST OF INFORMATION ABOUT PROGRAMS, SERVICES, AND

SPECIAL EVENTS. FEDERATION'S ROUNDTABLE ON FINANCIAL DISTRESS CONVENES

ALL COMMUNITY ORGANIZATIONS THAT WORK WITH CLIENTS FACING FINANCIAL

HARDSHIP SO THEY CAN NETWORK AND COLLABORATE ON IMPORTANT ISSUES FACING

THEIR CLIENTS. AS A RESULT OF THIS ROUNDTABLE, THE FRONT LINE STAFF

FROM EVERY ORGANIZATION HAVE UNPRECEDENTED LEVELS OF COLLABORATION TO

SERVE THE CLIENTS. THIS COLLABORATION LEVERAGES THE SPECIALTIES AND

EXPERTISE OF EACH ORGANIZATION AND MAXIMIZES THE EFFECTIVENESS OF

Name of the organization JEWISH FEDERATION OF CLEVELAND	Employer identification number 34-0714445
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SERVICES DELIVERED TO CLIENTS BY EACH AND EVERY ORGANIZATION. THIS
WOULD NOT BE POSSIBLE WITHOUT THE COORDINATING EFFORTS OF ACCESS JEWISH
CLEVELAND.

8. THE CLEVELAND ISRAEL ARTS CONNECTION IS A PROGRAM OF THE JEWISH
FEDERATION OF CLEVELAND, CONNECTING OUR COMMUNITY WITH THE MOST DYNAMIC
21ST CENTURY CULTURAL EXPERIENCES THAT ISRAEL HAS TO OFFER. WORKING IN
PARTNERSHIP WITH NORTHEAST OHIO'S LEADING ARTS ORGANIZATIONS, WE STRIVE
TO IDENTIFY, ENHANCE, PROMOTE, AND CREATE UNIQUE AND ENGAGING ISRAELI
CULTURAL OPPORTUNITIES. THOUSANDS OF CLEVELANDERS ENJOY ATTENDING
ISRAELI CULTURAL EVENTS PRESENTED BY OUR FINE ARTS PARTNERS. THE ROE
GREEN GALLERY, LOCATED AT THE FEDERATION, HOSTED ART EXHIBITIONS
DESIGNED TO APPEAL TO BOTH THE JEWISH AND GENERAL COMMUNITY AUDIENCES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
A FINAL REPORT, AND THE STAFF, IN COORDINATION WITH APPROPRIATE
BENEFICIARY AGENCIES, ARE BEGINNING TO IMPLEMENT RECOMMENDATIONS AROUND
CARE NAVIGATION AND BECOMING A "DEMENTIA FRIENDLY" COMMUNITY.

3) THE COMMUNITY RELATIONS COMMITTEE (CRC) SERVES AS THE CENTRAL
COORDINATING AND RESOURCE BODY FOR THE JEWISH COMMUNITY IN THE
COMMUNITY RELATIONS FIELD AND IS AN ACTIVE FORCE IN CLEVELAND'S CIVIC
AND COMMUNAL LIFE. THE CRC: PROMOTES EQUALITY OF OPPORTUNITY AND FULL
CIVIL RIGHTS AND CIVIL LIBERTIES FOR JEWISH AND ALL OTHER RACIAL,
RELIGIOUS, AND ETHNIC GROUPS IN CLEVELAND; ENCOURAGES AMICABLE
RELATIONSHIPS, MUTUAL UNDERSTANDING, AND RESPECT AMONG THE VARIOUS
GROUPS IN CLEVELAND; HELPS CREATE AND MAINTAIN CONDITIONS THAT ARE
CONDUCTIVE TO ENCOURAGING THE CONTINUITY AND VITALITY OF JEWISH LIVING

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IN A PLURALISTIC SOCIETY; PROTECTS AND STRENGTHENS THE RIGHTS AND INTERESTS OF THE JEWISH COMMUNITY IN CLEVELAND; COMBATS ANTI-SEMITISM AND EVERY OTHER FORM OF RACISM OR GROUP PREJUDICE, PROBLEMS, CONCERNS, AND COMMITMENTS; AND PROVIDES FORUMS FOR JEWISH COMMUNAL LEADERSHIP TO EXCHANGE VIEWS WITH KEY LOCAL, NATIONAL, AND GLOBAL PUBLIC OFFICIALS AND INFLUENCERS.

4) CENTRAL SERVICES PROVIDE BENEFIT PROGRAMS, SECURITY ADVICE, RISK MANAGEMENT ADVICE, INVESTMENT ASSISTANCE, FUNDS FOR CAPITAL REPAIRS AND REPLACEMENTS, AND TRAINING AND INFORMATION ON TOPICS SUCH AS SECURITY, RETIREMENT PLANNING, AND PROFESSIONAL DEVELOPMENT TO THE FEDERATION'S 16 LOCAL BENEFICIARIES AND PROGRAMS.

5) THE GOVERNMENT RELATIONS COMMITTEE ADVOCATES ON ISSUES SUCH AS MEDICAID, MEDICARE, TRANSPORTATION, AND CHILDREN'S HEALTH AND NUTRITION, HELPING CLEVELAND CITIZENS RECEIVE NEEDED SERVICES AND SUPPORT.

6) THE ENDOWMENTS AND FOUNDATIONS PROGRAM PROVIDES SUPPORT TO HIGH PRIORITY FEDERATION INITIATIVES AND PROGRAMS AND OFFERS DONORS OPPORTUNITIES TO FUND INNOVATIVE AND PRIORITY CHARITABLE, EDUCATIONAL AND RELIGIOUS PROGRAMS, AND PROMOTES COLLABORATION BETWEEN THE FEDERATION AND OTHER FUNDERS IN CLEVELAND.

FORM 990, PART V, LINE 7G

THE FEDERATION RECEIVED NO CONTRIBUTIONS OF QUALIFIED INTELLECTUAL PROPERTY AND THEREFORE WAS NOT REQUIRED TO FILE FORM 8899.

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FORM 990, PART VI, SECTION A, LINE 2:

THE FOLLOWING TRUSTEES HAVE A FAMILY RELATIONSHIP:

DAVID ADLER & HEDY ADLER;

BETH WAIN BRANDON & AMY WAIN GARNITZ;

LYNNE COHEN & GREG MARCUS;

GRANT DINNER, JARED MILLER & STEPHEN WEINBERG;

MINDY DAVIDSON & EVIE SAFRAN;

JORDAN GOLDBERG & LARRY GOLDBERG;

BRUCE GOODMAN & HENRY GOODMAN Z"L;

GARY GROSS, HARLEY GROSS & ROCHELLE GROSS;

GARY GROSS & SARAH ZIMMERMAN;

SHELLEY GIMBEL, J. DAVID HELLER, REBECCA HELLER & WILLIAM HELLER;

KATHRYN HEXTER & SALLY WERTHEIM;

MICHELLE HIRSCH, CARMIE STEIN & RACHEL WEINBERG;

SARA HURAND, JEFFREY WEISS, JUDITH WEISS & MORRY WEISS;

JUSTIN KADIS & SUELLEN KADIS;

EDNA JAFFA & ROBERT KLEIN Z"L;

JEFFREY KORACH, JENNIFER KORACH & RANDALL KORACH;

MILTON MALTZ & TAMAR MALTZ;

BARBARA MANDEL & MORTON MANDEL;

PETER MEISEL, SUSAN MEISEL & KIM PESSES;

NATAN MILGROM & HEDY MILGROM;

CHARLES RATNER & JAMES RATNER;

DAVID ROSENBERG & ENID ROSENBERG;

KYLA EPSTEIN SCHNEIDER & MITCHELL SCHNEIDER;

BRADLEY SHERMAN & ELISABETH SHERMAN;

JEFFREY WEISS, DANIELLE WILD & JEFFREY WILD;

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ELISSA WULIGER, JASON WULIGER, SANDRA WULIGER & TIMOTHY WULIGER;

ALAN YANOWITZ, DARA YANOWITZ & DONNA YANOWITZ;

ANDREW ZELMAN & DANIEL ZELMAN

THE FOLLOWING TRUSTEES AND OFFICERS HAVE A BUSINESS RELATIONSHIP:

RENEE CHELM, MITCHELL SCHNEIDER, KYLA EPSTEIN SCHNEIDER, BRADLEY SHERMAN,

DARA YANOWITZ & DONNA YANOWITZ;

GRANT DINNER, JARED MILLER & STEPHEN WEINBERG;

LARRY GOLDBERG, JORDAN GOLDBERG & ERIC BELL;

LARRY GOLDBERG & JORDAN GOLDBERG;

LARRY GOLDBERG & ROBERT GOLDBERG;

BRUCE GOODMAN & HENRY GOODMAN Z"L;

GARY GROSS, HARLEY GROSS & SARAH ZIMMERMAN;

BARRY GUTTMAN, IRA KAPLAN, KEVIN MARGOLIS & JEFFREY WILD;

J. DAVID HELLER, STEPHEN HOFFMAN, MORTON MANDEL, MICHAEL RITTER & STEPHEN

WEINBERG;

RICHARD HORVITZ & BARRY REIS;

SARA HURAND, JUDITH WEISS, JEFFREY WEISS & MORRY WEISS;

SARA HURAND & MITCHELL SCHNEIDER;

ROBERT KLEIN Z"L, RENEE CHELM, REUVEN DESSLER & MITCHELL SCHNEIDER;

ROBERT KLEIN Z"L & REUVEN DESSLER;

ROBERT KLEIN Z"L & STEVEN GREENBERG;

ROBERT KLEIN Z"L & J. DAVID HELLER;

ROBERT KLEIN Z"L & MITCHELL SCHNEIDER;

ROBERT KLEIN Z"L & MORRY WEISS;

J. DAVID HELLER, ROBERT KLEIN Z"L & MITCH WOLF;

TAMAR MALTZ & MILTON MALTZ;

PETER MEISEL & KIM PESSES;

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SAMUEL MILLER Z"L, ALBERT RATNER, CHARLES RATNER & JAMES RATNER;

MITCHELL SCHNEIDER & REUVEN DESSLER;

MITCHELL SCHNEIDER & ROBERT IMMERMANN;

JEFFREY WEISS, JUDY WEISS, & MORRY WEISS

GARY SHAMIS, JEFFREY WEISS, MORRY WEISS & DANIEL ZELMAN;

GARY SHAMIS & ILANA KATZ;

ROBERT GOLDBERG, J. DAVID HELLER, WILLIAM HELLER, ROBERT IMMERMANN, MICHAEL

SIEGAL, ELISSA WULIGER, JASON WULIGER, SANDRA WULIGER, TIMOTHY WULIGER &

DANIEL ZELMAN;

MICHAEL SIEGAL, ELISSA WULIGER, JASON WULIGER, SANDRA WULIGER & TIMOTHY

WULIGER;

ELISSA WULIGER, JASON WULIGER, SANDRA WULIGER & TIMOTHY WULIGER;

ANDREW ZELMAN & DANIEL ZELMAN

FORM 990, PART VI, SECTION A, LINE 6:

THE MEMBERS OF THE JEWISH FEDERATION OF CLEVELAND (THE "FEDERATION") SHALL

CONSIST OF ALL JEWISH PERSONS WHO CONTRIBUTE, OR FACILITATE A CONTRIBUTION

(BY RECOMMENDATION OR OTHERWISE), IN EACH CASE AS REFLECTED IN THE RECORDS

OF THE FEDERATION, AT LEAST TEN DOLLARS (\$10) TO THE FEDERATION, IN ANY ONE

FISCAL YEAR. EACH SUCH PERSON SHALL BE A MEMBER BEGINNING WITH AND DURING

THE FISCAL YEAR OF THE FEDERATION FOLLOWING THAT IN WHICH SUCH CONTRIBUTION

IS PAID.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MEMBERS ELECT THE TRUSTEES AT THE ANNUAL MEETING OF MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7B:

UNDER STATE LAW, MEMBERS MUST APPROVE ANY DISSOLUTION ACTION ADOPTED BY THE

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TRUSTEES AND ANY TRUSTEE APPROVED SALE OR OTHER DISPOSITION OF

SUBSTANTIALLY ALL OF THE FEDERATION'S ASSETS AS WELL AS MERGER OR

CONSOLIDATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE BOARD OF TRUSTEES IS NOTIFIED THAT A PUBLIC DISCLOSURE COPY OF THE FORM

990 IS AVAILABLE TO ALL BOARD MEMBERS FOR THEIR REVIEW BEFORE FILING, UPON

REQUEST. THE 990 IS ALSO DISTRIBUTED TO THE OFFICERS AND ADMINISTRATIVE

COMMITTEE OF THE FEDERATION AND BOTH OF THESE GROUPS SPEND TIME DURING A

MEETING TO REVIEW THE FORM IN DETAIL BEFORE FILING. SCHEDULE B, WHICH

REFLECTS CONTRIBUTOR INFORMATION AND IS NOT REQUIRED TO BE PUBLICLY

DISCLOSED, IS OMITTED FROM THE COPY DISTRIBUTED AND REVIEWED BY THESE

GROUPS, TO MAINTAIN DONOR CONFIDENTIALITY. THE FORM 990 IS PREPARED BY THE

FEDERATION'S STAFF AND THEN IS REVIEWED AND SIGNED BY THE FEDERATION'S

OUTSIDE AUDITORS.

FORM 990, PART VI, SECTION B, LINE 12C:

EVERY TRUSTEE, OFFICER, COMMITTEE MEMBER AND EMPLOYEE IN A POSITION TO

INFLUENCE, PROVIDE NON-PUBLIC INFORMATION OR VOTE ON FEDERATION POLICIES OR

EXPENDITURES, (A "KEY INDIVIDUAL") IS REQUIRED TO SIGN A STATEMENT

ACKNOWLEDGING AND AGREEING TO THE TERMS OF THE CONFLICT OF INTEREST POLICY

PRIOR TO EMPLOYMENT OR SERVING ON THE FEDERATION BOARD OR KEY COMMITTEE.

THE CONFLICT OF INTEREST POLICY IS THEN REVIEWED ANNUALLY AT THE INITIAL

MEETING OF THE BOARD OF TRUSTEES FOLLOWING THE FEDERATION'S ANNUAL MEETING.

IN ADDITION, ANY NEW KEY INDIVIDUAL IS PROVIDED A COPY OF THE POLICY UPON

COMMENCEMENT OF HIS OR HER POSITION AS A KEY INDIVIDUAL AND IS REQUIRED TO

SIGN AND DELIVER TO THE FEDERATION A STATEMENT ACKNOWLEDGING AND AGREEING

TO THE TERMS OF THE POLICY. A COPY OF THE POLICY IS SENT ANNUALLY TO ALL

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KEY INDIVIDUALS. THE FEDERATION HUMAN RESOURCE DEPARTMENT IS RESPONSIBLE

FOR MAINTAINING COPIES OF SIGNED STATEMENTS AND FOLLOWING UP TO ENSURE THAT

A STATEMENT IS OBTAINED FROM EACH KEY INDIVIDUAL.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION COMMITTEE, WHICH IS COMPRISED OF ALL PAST BOARD CHAIRS,

THE CURRENT BOARD CHAIR AND ONE OTHER CURRENT OFFICER, APPROVE ALL SENIOR

MANAGEMENT COMPENSATION, BASED ON COMPARATIVE DATA GATHERED BY JEWISH

FEDERATIONS OF NORTH AMERICA FROM OTHER FEDERATIONS, AND OTHER NON-PROFIT

OR FOR-PROFIT CORPORATE ENTITIES. MANAGEMENT WHOSE COMPENSATION IS BEING

DISCUSSED IS NOT IN THE ROOM AT THE TIME OF THESE DISCUSSIONS AND

CONTEMPORANEOUS MINUTES OF THE MEETINGS, DOCUMENTING THE PROCEDURES

FOLLOWED AND THE DATA USED, ARE PRODUCED.

FORM 990, PART VI, SECTION C, LINE 18:

THE FEDERATION WAS RECOGNIZED AS EXEMPT UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE IN A DETERMINATION LETTER ISSUED IN AUGUST 1952. A

COPY OF THE APPLICATION FOR TAX EXEMPTION (FORM 1023) WAS NOT AVAILABLE ON

JULY 15, 1987. ACCORDINGLY, UNDER THE SECTION 6104 REGULATIONS, SUCH

APPLICATION IS NOT REQUIRED TO BE MADE AVAILABLE FOR PUBLIC INSPECTION.

FORM 990, PART VI, SECTION C, LINE 19:

UPON REASONABLE REQUEST THE FEDERATION'S GOVERNING DOCUMENTS AND CONFLICT

OF INTEREST POLICY ARE GENERALLY AVAILABLE. FINANCIAL STATEMENTS ARE NOT

AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ADJUSTMENT TO NET ASSETS-MINIMUM PENSION LIABILITY 1,320,198.

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CHANGE IN VALUE OF PROJECTED REVENUE RELATED TO CHARITABLE

TRUSTS AND CGAS	948,573.
PARTNERSHIP INCOME REPORTED ON 990 NOT RECORDED ON BOOKS	-30,832.
LIFE INSURANCE PREMIUMS NET OF INCREASE IN CSV	90,206.
CHANGE IN RESERVE FOR UNCOLLECTIBLE PLEDGES	-175,967.
TOTAL TO FORM 990, PART XI, LINE 9	2,152,178.

FORM 990, PART XI, LINES 2B AND 2C

AUDITED FINANCIALS AND AUDIT COMMITTEE: THE FINANCIAL STATEMENTS OF THE
JEWISH FEDERATION OF CLEVELAND ARE AUDITED ON A CONSOLIDATED BASIS,
WITH ITS SUPPORTING FOUNDATIONS. THE FEDERATION'S AUDIT COMMITTEE,
COMPRISED OF INDEPENDENT VOLUNTEERS, RECOMMENDS THE INDEPENDENT
ACCOUNTANTS TO THE FEDERATION'S BOARD OF TRUSTEES WHICH MUST APPROVE
THE APPOINTMENT. THE AUDIT COMMITTEE PROVIDES OVERSIGHT OF THE AUDIT
AND REVIEWS THE AUDITED FINANCIAL STATEMENTS WITH STAFF AND THE
INDEPENDENT ACCOUNTANTS PRIOR TO ISSUANCE. THE AUDIT COMMITTEE ALSO
MEETS INDEPENDENTLY WITH THE INDEPENDENT ACCOUNTANTS TO DISCUSS THE
AUDIT PROCESS.

FORM 990, PART V, LINE 2A

NUMBER OF EMPLOYEES: THE FEDERATION ISSUED 221 W-2 FORMS FOR CALENDAR
2017. INCLUDED IN THE TOTAL NUMBER OF W-2 FORMS REPORTED FOR THAT YEAR
WERE 60 ISSUED FOR A BENEFICIARY AGENCY FOR WHICH THE FEDERATION ACTS
AS PAYMASTER. AT THE END OF THE FISCAL YEAR REPORTED HEREIN (JUNE 30,
2018), THE FEDERATION PAID 133 FULL AND PART TIME STAFF.

FORM 990, PART VI, LINE 16B

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PROCEDURE REGARDING JOINT VENTURES: THE FEDERATION'S FINANCE AND

INVESTMENT COMMITTEE APPROVES ALL NEW INVESTMENTS AND EVALUATES THESE

INVESTMENTS ON AN ONGOING BASIS. DOCUMENTS RELATED TO THESE

INVESTMENTS GO THROUGH A LEGAL REVIEW AND A REVIEW BY THE FEDERATION'S

STAFF. ATTENTION IS GIVEN TO THE FEDERATION'S EXEMPT STATUS IN THAT

REVIEW PROCESS. THERE IS NO ACTIVE PARTICIPATION IN THE OPERATION OF

THESE INVESTMENTS AS THEY ARE HELD FOR INVESTMENT PURPOSES ONLY.

FORM 990, PART IX - FUNCTIONAL EXPENSES

THE EXPENSES INCLUDED IN THIS STATEMENT INCLUDE THE COSTS OF

ADMINISTERING THE FEDERATION'S SUPPORTING FOUNDATION PROGRAM, INCLUDING

PROCESSING OF GRANTS AND INVESTMENT OVERSIGHT, FOR 48 FOUNDATIONS (SEE

SCHEDULE R) WITH ASSETS TOTALING OVER \$2.5 BILLION, AND \$72 MILLION OF

GRANT MAKING DURING THE FISCAL YEAR ENDED JUNE 30, 2018. THE ASSETS

AND GRANT MAKING OF THESE FOUNDATIONS ARE REFLECTED IN THEIR SEPARATE

990'S AND ARE NOT REFLECTED IN THIS 990.

FORM 990, PART VII SECTION B AND PART IX, LINE 11C

AUDIT AND TAX SERVICES: PART IX LINE 11C REFLECTS AUDIT AND TAX

SERVICES INCURRED BY THE FEDERATION NET OF REIMBURSEMENT FROM

SUPPORTING FOUNDATIONS, TRUSTS, FEDERATION'S RETIREMENT PLAN AND

BENEFICIARY AGENCIES.

FORM 990, PART IX, LINE 11F

INVESTMENT MANAGEMENT FEES ARE NETTED WITH INVESTMENT INCOME REPORTED

ELSEWHERE IN THIS FORM 990.

THE FEDERATION ALLOCATES POOL INVESTMENT INCOME TO PARTICIPATING FUNDS

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NET OF INVESTMENT FEES. TOTAL INVESTMENT FEES OF \$1,575,000 WERE PAID

BY FEDERATION ON BEHALF OF THE POOLS. ADDITIONALLY, CERTAIN INVESTMENT

FEES ARE DEDUCTED FROM INVESTMENT INCOME BY INVESTMENT MANAGERS.

THE FEDERATION'S SHARE OF THESE INVESTMENT FEES CANNOT BE DETERMINED.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

JEWISH FEDERATION OF CLEVELAND

Employer identification number

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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
WORKMEN'S CIRCLE CEMETERY LLC - 45-3201893 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	BURIALS & MAINTENANCE OF CEMETERY	OHIO	0.	1.	COMMISSION ON CEMETERY PRESERVATION
JCH WARRENSVILLE LLC - 26-1126354 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	OWNERSHIP AND MANAGEMENT OF HOUSING FOR ELDERLY AND DISABLED	OHIO	1.	0.	JEWISH COMMUNITY HOUSING, INC.
OMNI PARK II, LLC - 34-1774801 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	OFFICE BUILDING - RENTAL PROPERTY	OHIO	55,619.	0.	ELLEN E. & VICTOR J. COHN SUPPORTING FOUNDATION
JAFFA FAMILY FOUNDATION LLC - 81-3360267 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	INVESTMENTS	OHIO	998,669.	2,653,485.	JEWISH FEDERATION OF CLEVELAND

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
JOANN AND THOMAS ADLER FAMILY FOUNDATION - 34-1858749, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MILDRED & MARTIN BECKER FAMILY FOUNDATION - 34-1711965, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
THE SEMI J. & RUTH W. BEGUN FOUNDATION - 34-1594565, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
CHELM FAMILY FOUNDATION - 30-0226826 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X

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

Schedule R (Form 990) 2017

[illegible]

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
CLEVELAND HEBREW SCHOOLS EDUCATIONAL FDTN - 34-0714599, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SEE SCHEDULE R, PART VII, SUPPLEMENTAL INFORMATION FOR PRIMARY ACTIVITY	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
ELLEN E. & VICTOR J. COHN SUPPORTING FOUNDATION - 31-1606939, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
COMMISSION ON CEMETERY PRESERVATION - 34-1771506, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SEE SCHEDULE R, PART VII, SUPPLEMENTAL INFORMATION FOR PRIMARY ACTIVITY	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
FEDERATION HOLDINGS, INC. - 23-7133908 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	HOLDS LEGAL TITLE TO DONATED REAL ESTATE	OHIO	501(C)(2)	N/A	JEWISH FEDERATION OF CLEVELAND		X
FGI FOUNDATION - 34-1916912 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
RINA & SAMUEL M. FRANKEL FAMILY FOUNDATION - 31-1502121, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
PEGGY AND JOHN GARSON FAMILY FOUNDATION - 34-1916905, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
ROBERT AND SUSAN R. HURWITZ FAMILY FOUNDATION - 34-1916908, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
THE IMMERMANN FOUNDATION - 34-1533181 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
JEWISH COMMUNITY HOUSING INC. - 34-1276120 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SEE SCHEDULE R, PART VII, SUPPLEMENTAL INFORMATION FOR PRIMARY ACTIVITY	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
THE MT. SINAI HEALTH CARE FOUNDATION - 34-1777878, 11000 EUCLID AVE, CLEVELAND, OH 44106	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MADAV IX FOUNDATION - 34-1638258 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
MADAV XVII FOUNDATION - 34-1827879 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MADAV XVIII FOUNDATION - 34-1827878 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MALTZ FAMILY FOUNDATION - 31-1566163 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MANDEL SUPPORTING FOUNDATION - 34-1350566 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MANDEL SPRTING FDTNS-JOSEPH C. AND FLORENCE MANDEL FUND - 34-1350568, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MANDEL SPRTING FDTNS-MORTON L. AND BARBARA MANDEL FUND - 34-1350570, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MEISEL FAMILY FOUNDATION - 31-1583883 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MILLER GOOD FAMILY CHARITABLE FOUNDATION - 34-1832965, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
ALEX & ANNE MILLER FAMILY CHARITABLE FUND - 31-1204735, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
DAVID & RUTH MOSKOWITZ FAMILY CHARITABLE FOUNDATION - 34-1806783, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
DAVID AND INEZ MYERS FOUNDATION - 34-6560945 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
EILEEN AND MYRON NICKMAN FAMILY SUPPORTING FOUNDATION - 34-1916911, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
PHYLLIS & DEBRA ANN NOVEMBER CHILDREN'S FUND - 31-1566156, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
OSTARA - 31-1606934 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
THE HARRY RATNER HUMAN SERVICES FUND - 34-1360076, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SEE SCHEDULE R, PART VII, SUPPLEMENTAL INFORMATION FOR PRIMARY ACTIVITY	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
THE RIMON XLI FOUNDATION - 34-1916913 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
ROBERT S. & SYLVIA K. REITMAN FAMILY FOUNDATION - 31-1502117, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
DAVID AND ENID ROSENBERG FAMILY FOUNDATION - 37-1777614, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
SCHOLNICK FAMILY FOUNDATION - 61-1749334 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
NATHAN & FANNYE SHAFRAN FOUNDATION - 34-1458950, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
LAWRENCE C. SHERMAN FAMILY FOUNDATION - 34-1806781, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
MICHAEL & ANITA SIEGAL FAMILY FOUNDATION - 34-1832962, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
LAURA & ALVIN SIEGAL CLG JUD STDIES ED FDTN - 34-0946903, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SEE SCHEDULE R, PART VII, SUPPLEMENTAL INFORMATION FOR PRIMARY ACTIVITY	OHIO	501(C)(3)	7	JEWISH FEDERATION OF CLEVELAND		X
NORMA AND ERNIE SIEGLER FAMILY FOUNDATION - 34-1546349, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
ROBERT AND EILEEN SILL FAMILY FOUNDATION - 46-4104662, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
SIMON FAMILY FOUNDATION - 34-1808584 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
NAOMI G. & EDWIN Z. SINGER FAMILY FUND - 34-1638257, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
IRVING I. STONE SUPPORT FOUNDATION - 34-1476465, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
NINA & NORMAN WAIN FAMILY FOUNDATION - 31-1502119, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
STANLEY E. AND SALLY HARRIS WERTHEIM FAMILY FOUNDATION - 30-0884987, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
WOLF FAMILY FOUNDATION - 34-1638259 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
BENNETT & DONNA YANOWITZ FAMILY FOUNDATION - 34-1562999, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
DAN AND ELLEN ZELMAN FAMILY FOUNDATION - 38-3876650, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X
ZILBER FAMILY FOUNDATION - 34-1711966 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION	OHIO	501(C)(3)	12A TYPE 1	JEWISH FEDERATION OF CLEVELAND		X

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
LEVINE - MEDINA - 34-1500670 1660 WEST 2ND STREET STE 1100, CLEVELAND, OH 44113-1448	RENTAL REAL ESTATE	OH	N/A	(D) REVENUE EXCLUDED	-248.	137,097.		X	N/A		X	99.00%
LEVINE-SWEET VALLEY LTD PARTNERSHIP - 34-1614377, 1660 WEST 2ND STREET STE 1100, CLEVELAND, OH	INVESTMENT	OH	N/A	(D) REVENUE EXCLUDED	12.	78,156.		X	N/A		X	96.00%
KULBER-MEDINA LIMITED PARTNERSHIP - 34-1715418, 126 WEST STREETSBO RO ST STE 1, HUDSON, OH 44236	RENTAL REAL ESTATE	OH	N/A	(D) REVENUE EXCLUDED	-71.	-32,290.		X	N/A		X	98.00%
JCF DROST HOLDINGS LTD - 34-1848052, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	OH	MADAV XVII FOUNDATION	(C) UNRELATED BUS REV	148,138.	3,713,512.		X	126,505.	X		99.00%

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUSTS (7) 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	CHARITABLE REMAINDER TRUST	OH		TRUST					X
M&M REALTY COMPANY - 34-6522742 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122-7302	INVESTMENTS	OH	M & M BECKER FAMILY FOUNDATION	C CORP	13,317.	0.	100.00%		X
PARKWOOD TRUST COMPANY - 34-1851693 919 N. MARKET ST STE 429 WILMINGTON, DE 19801	FINANCIAL, TRUST AND INVESTMENT SERVICES	DE	PARKWOOD LLC	C CORP	871,650.	6,115,851.	65.00%		X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
MAF INVESTMENTS LTD - 34-1796304, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	OH	MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE	(D) REVENUE EXCLUDED	4,283,023.	12,136,833.		X	690,426.	X		33.33%
MAF INVESTMENTS LTD - 34-1796304, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	OH	MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA	(D) REVENUE EXCLUDED	4,283,024.	12,136,845.		X	690,427.	X		33.34%
MAF INVESTMENTS LTD - 34-1796304, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	OH	MANDEL SUPPORTING FOUNDATION	(D) REVENUE EXCLUDED	4,283,024.	12,136,843.		X	690,426.	X		33.33%
MSF PRIVATE EQUITY FUND LLC - 20-5060858, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE	(D) REVENUE EXCLUDED	9,530,111.	176,793,243.		X	-3,694,763.	X		24.00%
MSF PRIVATE EQUITY FUND LLC - 20-5060858, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA	(D) REVENUE EXCLUDED	8,735,937.	162,060,470.		X	-3,386,868.	X		22.00%
MSF PRIVATE EQUITY FUND LLC - 20-5060858, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FOUNDATION	(D) REVENUE EXCLUDED	21,442,753.	397,784,793.		X	-8,313,219.	X		54.00%
MSF REAL ESTATE FUND LLC - 20-5060891, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE	(D) REVENUE EXCLUDED	6,396,147.	58,335,075.		X	690,589.	X		29.00%
MSF REAL ESTATE FUND LLC - 20-5060891, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA	(D) REVENUE EXCLUDED	5,955,033.	54,311,976.		X	642,963.	X		27.00%
MSF REAL ESTATE FUND LLC - 20-5060891, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FOUNDATION	(D) REVENUE EXCLUDED	9,704,500.	88,508,404.		X	1,047,791.	X		44.00%

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
PARKWOOD LLC - 37-1665471 2829 EUCLID AVENUE CLEVELAND, OH 44115	FINANCIAL AND INVESTMENT SERVICES	DE	MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE	(C) UNRELATED BUS REV	939,974.	8,795,844.		X	808,500.		X	21.67%
PARKWOOD LLC - 37-1665471 2829 EUCLID AVENUE CLEVELAND, OH 44115	FINANCIAL AND INVESTMENT SERVICES	DE	MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA	(C) UNRELATED BUS REV	939,974.	8,795,846.		X	808,500.		X	21.66%
PARKWOOD LLC - 37-1665471 2829 EUCLID AVENUE CLEVELAND, OH 44115	FINANCIAL AND INVESTMENT SERVICES	DE	MANDEL SUPPORTING FOUNDATION	(C) UNRELATED BUS REV	939,974.	8,795,846.		X	808,500.		X	21.67%
SIMON CHARITABLE PUBLIC LLC - 20-3948339, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE	(D) REVENUE EXCLUDED	15,886,160.	177,736,191.		X	-57,703.		X	20.68%
SIMON CHARITABLE PUBLIC LLC - 20-3948339, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA	(D) REVENUE EXCLUDED	20,804,737.	254,804,377.		X	-85,815.		X	29.64%
SIMON CHARITABLE PUBLIC LLC - 20-3948339, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122-7302	INVESTMENTS	DE	MANDEL SUPPORTING FOUNDATION	(D) REVENUE EXCLUDED	32,587,686.	427,094,441.		X	-145,199.		X	49.68%
CLEVELAND FEDERATION PE I, LLC - 46-3664554, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122	INVESTMENTS	OH	JEWISH FEDERATION OF CLEVELAND	(D) REVENUE EXCLUDED	147,233.	12,925,623.		X	1,649.		X	70.00%
CLEVELAND FEDERATION PE I, LLC - 46-3664554, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122	INVESTMENTS	OH	DAVID & INEZ MYERS FOUNDATION	(D) REVENUE EXCLUDED	31,550.	2,767,768.		X	353.		X	15.00%
CLEVELAND FEDERATION PE I, LLC - 46-3664554, 25701 SCIENCE PARK DRIVE, CLEVELAND, OH 44122	INVESTMENTS	OH	MT SINAI HEALTH CARE FOUNDATION	(D) REVENUE EXCLUDED	31,550.	2,767,770.		X	353.		X	15.00%

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CLEVELAND FEDERATION PE I, LLC	B	5,858,149.	COST
(2) CLEVELAND FEDERATION PE I, LLC	S	2,206,549.	COST
(3) CHARITABLE REMAINDER TRUST (2)	S	222,788.	COST
(4)			
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

LEVINE-SWEET VALLEY LTD PARTNERSHIP

EIN: 34-1614377

1660 WEST 2ND STREET STE 1100

CLEVELAND, OH 44113-1448

NAME OF RELATED ORGANIZATION:

MAF INVESTMENTS LTD

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE

MANDEL FUND

NAME OF RELATED ORGANIZATION:

MAF INVESTMENTS LTD

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA

MANDEL FUND

NAME OF RELATED ORGANIZATION:

MSF PRIVATE EQUITY FUND LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE

MANDEL FUND

NAME OF RELATED ORGANIZATION:

MSF PRIVATE EQUITY FUND LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA

MANDEL FUND

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

NAME OF RELATED ORGANIZATION:

MSF REAL ESTATE FUND LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE

MANDEL FUND

NAME OF RELATED ORGANIZATION:

MSF REAL ESTATE FUND LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA

MANDEL FUND

NAME OF RELATED ORGANIZATION:

PARKWOOD LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE

MANDEL FUND

NAME OF RELATED ORGANIZATION:

PARKWOOD LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA

MANDEL FUND

NAME OF RELATED ORGANIZATION:

SIMON CHARITABLE PUBLIC LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-JOSEPH C. & FLORENCE

MANDEL FUND

NAME OF RELATED ORGANIZATION:

SIMON CHARITABLE PUBLIC LLC

DIRECT CONTROLLING ENTITY: MANDEL SUPPORTING FDTNS-MORTON L. & BARBARA

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

MANDEL FUND

SCHEDULE R, PART II, COLUMN B

CONTINUATION OF PRIMARY ACTIVITY:

CLEVELAND HEBREW SCHOOLS EDUCATIONAL FOUNDATION:

SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION

INCLUDING THE PROMOTION OF QUALITY JEWISH EDUCATION

SCHEDULE R, PART II, COLUMN B

CONTINUATION OF PRIMARY ACTIVITY:

COMMISSION ON CEMETERY PRESERVATION:

SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION

INCLUDING THE PRESERVATION OF JEWISH CEMETERIES

SCHEDULE R, PART II, COLUMN B

CONTINUATION OF PRIMARY ACTIVITY:

JEWISH COMMUNITY HOUSING INC.:

SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION

INCLUDING PROVIDING SERVICES FOR SENIOR CITIZENS AND INDIVIDUALS WITH

DISABILITIES

SCHEDULE R, PART II, COLUMN B

CONTINUATION OF PRIMARY ACTIVITY:

THE HARRY RATNER HUMAN SERVICES FUND:

SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION

INCLUDING ASSISTING THE INDIGENT AND HOLOCAUST SURVIVORS WITH MEDICAL

AND BASIC FAMILY NEEDS

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART II, COLUMN B

CONTINUATION OF PRIMARY ACTIVITY:

LAURA & ALVIN SIEGAL COLLEGE OF JUDAIC STUDIES EDUCATIONAL FOUNDATION:

SUPPORT CHARITABLE, EDUCATIONAL AND RELIGIOUS PURPOSES OF FEDERATION

INCLUDING THE PROMOTION OF QUALITY LIFE-LONG JEWISH LEARNING

OPPORTUNITIES

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. JEWISH FEDERATION OF CLEVELAND	Employer identification number (EIN) or 34-0714445
	Number, street, and room or suite no. If a P.O. box, see instructions. 25701 SCIENCE PARK DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CLEVELAND, OH 44122-7302	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

BARRY REIS

- The books are in the care of ► 25701 SCIENCE PARK DRIVE - CLEVELAND, OH 44122-7302
Telephone No. ► 216.593.2900 Fax No. ► 216.593.2901
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
► ☒ tax year beginning JUL 1, 2017, and ending JUN 30, 2018.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

143940.114008.333256.30973 1 AB 0.408 370



JEWISH FEDERATION OF CLEVELAND
% STEVE HOFFMAN PRESIDENT
25701 SCIENCE PARK DR
CLEVELAND OH 44122-7302



143940

Notice	CP211A
Tax period	June 30, 2018
Notice date	December 24, 2018
Employer ID number	34-0714445
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

Page 1 of 1

Important information about your June 30, 2018 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your
June 30, 2018 Form 990.

Your new due date is May 15, 2019.

What you need to do

File your June 30, 2018 Form 990 by May 15, 2019. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

EXTENDED TO MAY 15, 2019

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2017For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions.)
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		JEWISH FEDERATION OF CLEVELAND	34-0714445
Number, street, and room or suite no. If a P.O. box, see instructions.		E Unrelated business activity codes (See instructions.)	
City or town, state or province, country, and ZIP or foreign postal code		900099	
C Book value of all assets at end of year 480,727,052.	F Group exemption number (See instructions.) ▶		
	G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

H Describe the organization's primary unrelated business activity. ▶ SEE STATEMENT 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ BARRY REIS Telephone number ▶ 216.593.2900

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales						
b Less returns and allowances		c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)			2			
3 Gross profit. Subtract line 2 from line 1c			3			
4a Capital gain net income (attach Schedule D)			4a	23,526.		23,526.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4b			
c Capital loss deduction for trusts			4c			
5 Income (loss) from partnerships and S corporations (attach statement)			5	7,306.		7,306.
6 Rent income (Schedule C)			6			
7 Unrelated debt-financed income (Schedule E)			7			
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...			8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			9			
10 Exploited exempt activity income (Schedule I)			10			
11 Advertising income (Schedule J)			11			
12 Other income (See instructions; attach schedule) SEE STATEMENT 2			12	226.		226.
13 Total. Combine lines 3 through 12			13	31,058.		31,058.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	1,500.
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules) SEE STATEMENT 4 SEE STATEMENT 3	20	2,856.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	4,356.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	26,702.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	26,702.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	25,702.

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):**(1)** \$ **(2)** \$ **(3)** \$**b** Enter organization's share of: **(1)** Additional 5% tax (not more than \$11,750) \$**(2)** Additional 3% tax (not more than \$100,000) \$**c** Income tax on the amount on line 34 SEE STATEMENT 6**35c** 4,619.**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041)**36****37 Proxy tax.** See instructions**37****38 Alternative minimum tax****38****39 Tax on Non-Compliant Facility Income.** See instructions**39****40 Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies**40** 4,619.**Part IV Tax and Payments****41a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)**41a** 16.**b** Other credits (see instructions)**41b****c** General business credit. Attach Form 3800**41c****d** Credit for prior year minimum tax (attach Form 8801 or 8827)**41d****e** Total credits. Add lines 41a through 41d**41e** 16.**42** Subtract line 41e from line 40**42** 4,603.**43** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)**43****44** Total tax. Add lines 42 and 43**44** 4,603.**45a** Payments: A 2016 overpayment credited to 2017**45a** 6,588.**b** 2017 estimated tax payments**45b** 5,100.**c** Tax deposited with Form 8868**45c****d** Foreign organizations: Tax paid or withheld at source (see instructions)**45d****e** Backup withholding (see instructions)**45e****f** Credit for small employer health insurance premiums (Attach Form 8941)**45f****g** Other credits and payments:☐ Form 4136 ☐ Form 2439☐ Other Total**45g****46** Total payments. Add lines 45a through 45g**46** 11,688.**47** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐**47****48** Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed**48****49** Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid**49** 7,085.**50** Enter the amount of line 49 you want: Credited to 2018 estimated tax 7,085. Refunded**50** 0.**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**51** At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here

Yes No

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

ASST TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

JACOB COOK

5/14/2019

P01240455

Firm's name BDO USA, LLP

Firm's EIN 13-5381590

32125 SOLON RD

Firm's address SOLON, OH 44139-2284

Phone no. (440) 248-8787

Form 990-T (2017)

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6		
3 Cost of labor	3		from line 5. Enter here and in Part I,		
4a Additional section 263A costs			line 2	7	
(attach schedule)	4a		8 Do the rules of section 263A (with respect to		
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organization?		
				Yes	No

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)**(b) Total deductions.**

Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8				0.

Form 990-T (2017)

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2017)

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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INCOME FROM PARTNERSHIPS WHICH GENERATE INCOME FROM
DEBT-FINANCED PROPERTY AND OTHER UNRELATED INCOME.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER INCOME	STATEMENT	2
------------	--------------	-----------	---

DESCRIPTION	AMOUNT
EMPLOYEE PARKING FRINGE BENEFIT	226.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	226.

FORM 990-T	CONTRIBUTIONS	STATEMENT	3
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DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CONTRIBUTION FOR 2017 6/30/18	N/A	94,242,652.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		94,242,652.

FORM 990-T	CONTRIBUTIONS SUMMARY	STATEMENT	4
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QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2012	60,180,002
FOR TAX YEAR 2013	64,860,901
FOR TAX YEAR 2014	69,835,000
FOR TAX YEAR 2015	80,841,934
FOR TAX YEAR 2016	73,889,808

TOTAL CARRYOVER	349,607,645
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TOTAL CURRENT YEAR 10% CONTRIBUTIONS	94,242,652
--------------------------------------	------------

TOTAL CONTRIBUTIONS AVAILABLE	443,850,297
-------------------------------	-------------

TAXABLE INCOME LIMITATION AS ADJUSTED	2,856
---------------------------------------	-------

EXCESS 10% CONTRIBUTIONS	443,847,441
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EXCESS 100% CONTRIBUTIONS	0
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TOTAL EXCESS CONTRIBUTIONS	443,847,441
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ALLOWABLE CONTRIBUTIONS DEDUCTION	2,856
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TOTAL CONTRIBUTION DEDUCTION	2,856
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FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 5

PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
BEL PRO PARTNERS	1,583.	0.	1,583.
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS II-B LP	-411.	0.	-411.
CLEVELAND FEDERATION PE I LLC	1,649.	0.	1,649.
FORTRESS TRANSPORTATION AND INFRASTRUCTURE INVESTORS LLC	1,596.	0.	1,596.
GRAND BAY OF BRECKSVILLE, LP	15,645.	0.	15,645.
OC LORAIN FULTON LP	-1,352.	0.	-1,352.
TIMBER RIDGE OF WESTLAKE LTD	2,812.	0.	2,812.
TOWNSEND REAL ESTATE FUND LP	845.	0.	845.
TPG ADVISORS, LLC	2,490.	0.	2,490.
VARDE INVESTMENT PARTNERS LP	-17,551.	0.	-17,551.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	7,306.	0.	7,306.

FORM 990-T	LINE 35C TAX COMPUTATION	STATEMENT	6
1. TAXABLE INCOME	25,702		
2. LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .	25,702		
3. LINE 1 LESS LINE 2	0		
4. LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .	0		
5. LINE 3 LESS LINE 4	0		
6. INCOME SUBJECT TO 34% TAX RATE	0		
7. INCOME SUBJECT TO 35% TAX RATE	0		
8. 15 PERCENT OF LINE 2	3,855		
9. 25 PERCENT OF LINE 4	0		
10. 34 PERCENT OF LINE 6	0		
11. 35 PERCENT OF LINE 7	0		
12. ADDITIONAL 5% SURTAX	0		
13. ADDITIONAL 3% SURTAX	0		
14. TOTAL INCOME TAX		3,855	
15. TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017	5,397		
	DAYS		
16. TAX PRORATED FOR NUMBER OF DAYS IN 2017 184	1,943		
17. TAX PRORATED FOR NUMBER OF DAYS IN 2018 181	2,676		
18. TOTAL TAX PRORATED	365	4,619	

SCHEDULE D
(Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2017

Name JEWISH FEDERATION OF CLEVELAND	Employer identification number 34-0714445
--	--

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked	8,607.			8,607.
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	8,607.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked	14,655.			14,655.
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9			11	264.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	14,919.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	8,607.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	14,919.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV	18	23,526.

Note: If losses exceed gains, see **Capital losses** in the instructions.

Part IV Alternative Tax for Corporations with Qualified Timber Gain. Complete Part IV **only** if the corporation has

qualified timber gain under section 1201(b). Skip this part if you are filing Form 1120-RIC. See instructions.

19 Enter qualified timber gain (as defined in section 1201(b)(2))	19		
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line of your tax return	20		
21 Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or (c) the amount on Part III, line 17	21		
22 Multiply line 21 by 23.8% (0.238)	22		
23 Subtract line 17 from line 20. If zero or less, enter -0-	23		
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed	24		
25 Add lines 21 and 23	25		
26 Subtract line 25 from line 20. If zero or less, enter -0-	26		
27 Multiply line 26 by 35% (0.35)	27		
28 Add lines 22, 24, and 27	28		
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed	29		
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule J, line 2, or the applicable line of your tax return	30		

Schedule D (Form 1120) 2017

34-0714445

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☒ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS

☐ (F) Long-term transactions not reported to you on Form 1099-B

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Form **4797**Department of the Treasury
Internal Revenue Service
Name(s) shown on return**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2017Attachment
Sequence No. **27**

JEWISH FEDERATION OF CLEVELAND

Identifying number

34-0714445

1 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S
(or substitute statement) that you are including on line 2, 10, or 20**1****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	VARDE INVESTMENT PARTNERS LP			264.			264.

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	7	264.
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	264.

Part II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):		
11	Loss, if any, from line 7	11	()
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18a	
		18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2017)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	Property A	Property B	Property C
20 Gross sales price (Note: See line 1 before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form **8865****Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

OMB No. 1545-1668

Department of the Treasury
Internal Revenue Service**► Attach to your tax return.**
► Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2017, and ending DEC 31, 2017

2017Attachment
Sequence No. **118**

Name of person filing this return

JEWISH FEDERATION OF CLEVELAND

Filer's identifying number

34-0714445

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning JUL 1, 2017, and ending JUN 30, 2018**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form (see instructions) ☐**F** Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership

BROOKFIELD STRATEGIC REAL ESTATE

PARTNERS II KOREA AIV LP

250 VESEY STREET 14TH FLOOR

NEW YORK, NY 10281-1023

2(a) EIN (if any)

FOREIGNUS

2(b) Reference ID number**3** Country under whose laws organized

CAYMAN ISLANDS

4 Date of organization 08/10/2016	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 525990	7 Principal business activity INVESTMENTS	8a Functional currency US DOLLAR	8b Exchange rate (see instr.)
---	--	--	---	--	--------------------------------------

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identifying number of agent (if any) in the United States**2** Check if the foreign partnership must file:
☐ Form 1042 ☐ Form 8804 ☐ Form 1065 or 1065-B
 Service Center where Form 1065 or 1065-B is filed:
3 Name and address of foreign partnership's agent in country of organization, if any

BSREP II GP BERMUDA LTD

73 FRONT STREET 5TH FLOOR

HAMILTON, BERMUDA HM12

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

BROOKFIELD PROPERTY GROUP LLC

250 VESEY STREET 14TH FLOOR

NEW YORK, NY 10281

5 Were any special allocations made by the foreign partnership? ☐ Yes ☒ No**6** Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return ☐**7** How is this partnership classified under the law of the country in which it is organized? ☐ EXEMPTED LP**8a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. ☐ Yes ☒ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? ☐ Yes ☐ No**9** Does this partnership meet **both** of the following requirements? ☐ Yes ☒ No

- The partnership's total receipts for the tax year were less than \$250,000 and
- The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," do not complete Schedules L, M-1, and M-2.

Sign Here
Only If You
Are Filing
This Form
Separately
and Not With
Your Tax
Return.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

**Paid
Preparer
Use
Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN		Phone no.	
Firm's address				

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☒ Owns a direct interest

b ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-2 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B **Income Statement - Trade or Business Income**

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1 a Gross receipts or sales	1a		
	b Less returns and allowances	1b		1c
	2 Cost of goods sold			2
	3 Gross profit. Subtract line 2 from line 1c			3
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
7 Other income (loss) (attach statement)			7	
8 Total income (loss). Combine lines 3 through 7			8	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9
	10 Guaranteed payments to partners			10
	11 Repairs and maintenance			11
	12 Bad debts			12
	13 Rent			13
	14 Taxes and licenses			14
	15 Interest			15
	16 a Depreciation (if required, attach Form 4562)	16a		
	b Less depreciation reported elsewhere on return	16b		16c
	17 Depletion (Do not deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
	19 Employee benefit programs			19
	20 Other deductions (attach statement)			20
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22	0.

Schedule K Partners' Distributive Share Items

		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 2, line 22)	1	0.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3 a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
Income (Loss)	9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b Collectibles (28%) gain (loss)	9b	
	c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13 a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14 a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15 a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16 a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ f Other (att. stmt.) ▶	16f	
	Deductions allocated and apportioned at partner level		
	g Interest expense ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partnership level to foreign source income		
	i Passive category ▶ j General category ▶ k Other (att. stmt.) ▶	16k	
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	16l	
m Reduction in taxes available for credit (attach statement)	16m		
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17 a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18 a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19 a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20 a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Schedule L Balance Sheets per Books. (Not required if Item H9, page 1, is answered "Yes.")

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash				
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement) ...				
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets ...				
b Less accumulated depreciation				
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

Form 8865 (2017)

Schedule M Balance Sheets for Interest Allocation

	(a) Beginning of tax year	(b) End of tax year
1 Total U.S. assets		
2 Total foreign assets:		
a Passive category		
b General category		
c Other (attach statement)		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return. (Not required if Item H9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 Analysis of Partners' Capital Accounts. (Not required if Item H9, page 1, is answered "Yes.")

1 Balance at beginning of year		6 Distributions: a Cash	
2 Capital contributed:		b Property	
a Cash		7 Other decreases (itemize):	
b Property		8 Add lines 6 and 7	
3 Net income (loss) per books		9 Balance at end of year. Subtract line 8 from line 5	
4 Other increases (itemize):			
5 Add lines 1 through 4			

Form 8865 (2017)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
2 Sales of property rights (patents, trademarks, etc.)				
3 Compensation received for technical, managerial, engineering, construction, or like services				
4 Commissions received				
5 Rents, royalties, and license fees received				
6 Distributions received				
7 Interest received				
8 Other				
9 Add lines 1 through 8				
10 Purchases of inventory				
11 Purchases of tangible property other than inventory				
12 Purchases of property rights (patents, trademarks, etc.)				
13 Compensation paid for technical, managerial, engineering, construction, or like services				
14 Commissions paid				
15 Rents, royalties, and license fees paid				
16 Distributions paid				
17 Interest paid				
18 Other				
19 Add lines 10 through 18				
20 Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21 Amounts loaned (enter the maximum loan balance during the year). See instructions				

Form 8865 (2017)

**SCHEDULE O
(Form 8865)**Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(under section 6038B)**▶ Attach to Form 8865. See Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

2017

Name of transferor JEWISH FEDERATION OF CLEVELAND		Filer's identifying number 34-0714445
Name of foreign partnership BROOKFIELD STRATEGIC REAL ESTATE PARTNERS II KOREA AIV LP	EIN (if any)	Reference ID number (see instr) FOREIGNUS
1 a Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? <input type="checkbox"/> Yes <input type="checkbox"/> No		
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part I Transfers Reportable Under Section 6038B						
Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer
Cash	VAR		195,568.			
Stock, notes receivable and payable, and other securities						
Inventory						
Tangible property used in trade or business						
Intangible property described in section 197(f)(9)						
Intangible property, other than intangible property described in section 197(f)(9)						
Other property						
Totals			195,568.			195,568.

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer	.0000	%	(b) After the transfer	.0700	%
---	-------	---	------------------------	-------	---

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B							
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2017

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No

If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

d Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☐ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☐ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) CANYON VALUE REALIZATION FUND (CAYMAN) LTD.	4a Identifying number, if any 98-0417097
5 Address (including country) C/O MAPLES CORP SERVICES LTD. UGANDA HOUSE PO BOX 309 GRAND CAYMAN, CAYMAN ISLANDS KY1-1104	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/01/2017		1,500,000.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.130 % (b) After 0.150 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351 _____
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Canyon Value Realization Fund (Cayman) Ltd.
EIN: 98-0417097
Address: c/o Maples Corp Services Ltd.
Uganda House PO Box 309
Grand Cayman, Cayman Islands KY1-1104
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Canyon Value Realization Fund (Cayman) Ltd.
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$1,500,000.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☐ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☐ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☐ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) DAVIDSON KEMPNER INTERNATIONAL (BVI) LTD.	4a Identifying number, if any
5 Address (including country) C/O INTERTRUST CORPORATE SERVICES (BVI) LTD 171 MAIN ST. PO B ROAD TOWN, TORTOLA, BRITISH VIRGIN ISLANDS VG1110	4b Reference ID number DKIBVI63018
6 Country code of country of incorporation or organization VG	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/28/2017		1,000,000.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.085 % (b) After 0.098 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351 _____
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Davidson Kempner International (BVI) Ltd.
EIN: None
Address: c/o Intertrust Corporate Services (BVI) Ltd
171 Main St.
Road Town, Tortola, British Virgin Islands VG1110
Country of Incorporation: Virgin Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Davidson Kempner International (BVI) Ltd.
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$1,000,000
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?

☐ Yes ☐ No

b Did the transferor remain in existence after the transfer?

☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?

☐ Yes ☐ No

If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

d Have basis adjustments under section 367(a)(5) been made?

☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets?

☐ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership?

☐ Yes ☐ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?

☐ Yes ☐ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) HALF SKY FUND LTD	4a Identifying number, if any HBV7RK
5 Address (including country) PO BOX 309 GRAND CAYMAN, CAYMAN ISLANDS KY1-1104	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) CAYMAN EXEMPTED COMPANY	
8 Is the transferee foreign corporation a controlled foreign corporation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	07/27/2017		8,000,000.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.000 % (b) After 5.570 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Half Sky Fund Ltd
Identifying Number: HBV7RK
Address: PO Box 309
Grand Cayman, Cayman Islands KY1-1104
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Half Sky Fund Ltd
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$8,000,000.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?

☐ Yes ☐ No

b Did the transferor remain in existence after the transfer?
If not, list the controlling shareholder(s) and their identifying number(s).

☒ Yes ☐ No

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?
If not, list the name and employer identification number (EIN) of the parent corporation.

☐ Yes ☐ No

Name of parent corporation	EIN of parent corporation

d Have basis adjustments under section 367(a)(5) been made?

☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets?

☐ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership?

☐ Yes ☐ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?

☐ Yes ☐ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) HENGISTBURY FUND LTD C/O HENGISTBURY INVESTMENT PARTNERS (CAY	4a Identifying number, if any 98-1069696
5 Address (including country) PO BOX 309 GRAND CAYMAN, CAYMAN ISLANDS KY1-1104	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/29/2017		5,500,000.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.160 % (b) After 0.460 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351 _____
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Hengistbury Fund Ltd c/o Hengistbury Investment Partners
EIN: 98-1069696
Address: PO Box 309
Grand Cayman, Cayman Islands KY1-1104
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Hengistbury Fund Ltd c/o Hengistbury Investment Partners
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$5,500,000.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☐ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☐ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☐ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) MARBLE RIDGE OFFSHORE FUND LTD	4a Identifying number, if any 98-1371070
5 Address (including country) C/O MAPLES CORP SERVICES LTD, UGANDA HOUSE PO BOX 309 GRAND CAYMAN, CAYMAN ISLANDS KY1-1104	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/29/2017		8,000,000.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.000 % (b) After 2.200 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351 _____
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Marble Ridge Offshore Fund Ltd
EIN: 98-1371070
Address: c/o Maples Corp Services Ltd.
Uganda House PO Box 309
Grand Cayman, Cayman Islands KY1-1104
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Marble Ridge Offshore Fund Ltd
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$8,000,000.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☐ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☐ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☐ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) OWL CREEK OVERSEAS FUND LTD	4a Identifying number, if any 98-0427003
5 Address (including country) 89 NEXUS WAY, 2ND FLOOR PO BOX 311006 GRAND CAYMAN, CAYMAN ISLANDS KY1-1205	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	08/31/2017		2,000,000.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ☐ Yes ☐ No**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 1.046 % (b) After 1.403 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351 _____
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Owl Creek Overseas Fund Ltd
EIN: 98-0427003
Address: 89 Nexus Way, 2nd Floor
PO Box 311006
Grand Cayman, Cayman Islands KY1-1205
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Owl Creek Overseas Fund Ltd
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$2,000,000.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No

If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

d Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
VARDE INVESTMENT PARTNERS LP	41-2018992

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) FV CANADA HOLDCO LTD	4a Identifying number, if any
5 Address (including country) 666 BURRARD ST, PARK PLACE STE 1700 VANCOUVER, BRITISH COLUMBIA V6C 2X8 CANADA	4b Reference ID number FVCA63018
6 Country code of country of incorporation or organization CA	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	VAR		171,522.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ☐ Yes ☐ No**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.034 % **(b)** After 0.034 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
 If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: FV Canada Holdco Ltd
EIN: None
Address: 666 Burrard St
Park Place Ste 1700
Vancouver, British Columbia V6C 2X8 Canada
Country of Incorporation: Canada
- (3) The following consideration was received by the U.S. transferor:

Shares of FV Canada Holdco Ltd
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$171,522.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
BAIN CAPITAL FUND XI, LP	98-1060041

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) BCPE DIAMOND NETHERLANDS TOPCO BV	4a Identifying number, if any
5 Address (including country) STRAWINSKYLAAN 1209 TOWER A LEVER 12 AMSTERDAM, NETHERLANDS 1077 XX NETHERLANDS	4b Reference ID number BCPEDN63018
6 Country code of country of incorporation or organization NL	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/05/2017		189,263.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

THE TRANSFEROR HELD THIS INVESTMENT THROUGH CLEVELAND FEDERATION PE I, LLC
 EIN: 46-3664554

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
 (a) Before 0.000 % (b) After 0.032 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
 If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: BCPE Diamond Netherlands Topco BV
EIN: None
Address: Strawinskylaan 1209 Tower A Lever 12
Amsterdam, Netherlands 1077 XX Netherlands
Country of Incorporation: Netherlands
- (3) The following consideration was received by the U.S. transferor:

Shares of BCPE Diamond Netherlands Topco BV
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$189,263.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
BAIN CAPITAL FUND XI, LP	98-1060041

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) NIDDA GERMAN MIDCO GMBH	4a Identifying number, if any
5 Address (including country) GRUNEBURG WEG 58-62 60322 FRANKFURT AM MAIN GERMANY, GERMANY	4b Reference ID number NGM63018
6 Country code of country of incorporation or organization GM	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	08/18/2017		144,250.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

THE TRANSFEROR HELD THIS INVESTMENT THROUGH CLEVELAND FEDERATION PE I, LLC
 EIN: 46-3664554

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
 (a) Before 0.000 % (b) After 0.011 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
 If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Nidda German Midco GMBH
EIN: None
Address: Grunenburgweg 58-62
60322 Frankfurt AM Main
Germany, Germany
Country of Incorporation: Germany
- (3) The following consideration was received by the U.S. transferor:

Shares of Nidda German Midco GMBH
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$144,250.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
VIOLA GROWTH II (A) LP	98-1193975

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) SIMILARWEB LTD	4a Identifying number, if any
5 Address (including country) DERECH MENACHEM BEGIN 23 TEL AVIV-YAFO, ISRAEL	4b Reference ID number SIMLTD63018
6 Country code of country of incorporation or organization IS	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	03/29/2017		211,831.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

THE TRANSFEROR HELD THIS INVESTMENT THROUGH CLEVELAND FEDERATION PE I, LLC
 EIN: 46-3664554

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
 (a) Before 0.000 % (b) After 3.250 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
 If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Similarweb Ltd
EIN: None
Address: Derech Menachem Begin 23
Tel Aviv-Yafo, Israel
Country of Incorporation: Israel
- (3) The following consideration was received by the U.S. transferor:

Shares of Similarweb Ltd
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$211,831.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
VIOLA GROWTH II (A) LP	98-1193975

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) PLAYBUZZ LTD	4a Identifying number, if any
5 Address (including country) ALUF KALMAN MAGEN ST 3 TEL AVIV-YAFO, ISRAEL	4b Reference ID number PLAYLTD63018
6 Country code of country of incorporation or organization IS	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/15/2017		127,098.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

THE TRANSFEROR HELD THIS INVESTMENT THROUGH CLEVELAND FEDERATION PE I, LLC
 EIN: 46-3664554

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
 (a) Before 0.000 % (b) After 5.480 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
 If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Playbuzz Ltd
EIN: None
Address: Aluf Kalman Magen St 3
Tel Aviv-Yafo, Israel
Country of Incorporation: Israel
- (3) The following consideration was received by the U.S. transferor:

Shares of Playbuzz Ltd
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$127,098.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
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1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
BROOKFIELD STRATEGIC REAL ESTATE PARTNERS II KOREA AIV LP	FOREIGNUS

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) BSREP II KOREA BLOCKER LP	4a Identifying number, if any 98-13207858
5 Address (including country) 250 VESEY STREET 14TH FLOOR NEW YORK, NY 10281	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) PARTNERSHIP	
8 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash STMT 7					
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

THE TRANSFEROR HELD THIS INVESTMENT THROUGH BROOKFIELD STRATEGIC REAL ESTATE PARTNERS II-B, L.P. EIN: 47-3000414

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
(a) Before 0.000 % (b) After 0.069 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

FORM 926

PART III - INFORMATION REGARDING
TRANSFER OF PROPERTY

STATEMENT 7

CASH

(A) DATE OF TRANSFER	(C) FAIR MARKET VALUE ON DATE OF TRANSFER
04/06/2017	165,702.
11/28/2017	26,080.
12/31/2017	15.
	<hr/>
	191,797.
	<hr/>

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: BSREP II Korea Blocker LP
EIN: 98-13207858
Address: 250 Vesey Street 14th Floor
New York, NY 10281
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of BSREP II Korea Blocker LP
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$191,797.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

- Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor JEWISH FEDERATION OF CLEVELAND	Identifying number (see instructions) 34-0714445
--	---

1 If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☐ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☐ No
If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? ☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
RIVERSIDE EUROPE FUND V, L.P.	98-1278372

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) ALTER PHARMA GROUP NV	4a Identifying number, if any
5 Address (including country) MARIE CURIE SQUARE 50, 1070 ANDERLECHT BELGIUM	4b Reference ID number APG63018
6 Country code of country of incorporation or organization BE	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2017)

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash, Stock, and Securities**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/18/2017		234,332.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

11 Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No**12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.**a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No**b** Depreciation recapture ☐ Yes ☐ No**c** Branch loss recapture ☐ Yes ☐ No**d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ _____**e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No

If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						

- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ _____
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)

THE TRANSFEROR HELD THIS INVESTMENT THROUGH CLEVELAND FEDERATION PE I, LLC
 EIN: 46-3664554

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.
 (a) Before 0.000 % (b) After 0.169 %
- 18** Type of nonrecognition transaction (see instructions) ► SECTION 351
- 19** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No
 If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

JEWISH FEDERATION OF CLEVELAND
EIN: 34-0714445
FORM 990-T

**Statement Attached to and made Part of the Exempt Organization Business Income Tax
Return For the Tax Year Ended June 30, 2018**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Jewish Federation of Cleveland
EIN: 34-0714445
Address: 25701 Science Park Drive
Cleveland, OH 44122
- (2) Name of Foreign Transferee: Alter Pharma Group NV
EIN: None
Address: Marie Curie Square 50
1070 Anderlecht, Belgium
Country of Incorporation: Belgium
- (3) The following consideration was received by the U.S. transferor:

Shares of Alter Pharma Group NV
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$234,332
 - (x) Active trade or business property: None
 - (xi) Stock or securities: None
 - (xii) Depreciated property: None
 - (xiii) Property to be leased: None
 - (xiv) Property to be sold: None
 - (xv) Transfers to FSCs: None
 - (xvi) Tainted property: None
 - (xvii) Foreign loss branch: None
 - (xviii) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. JEWISH FEDERATION OF CLEVELAND	Employer identification number (EIN) or 34-0714445
	Number, street, and room or suite no. If a P.O. box, see instructions. 25701 SCIENCE PARK DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CLEVELAND, OH 44122-7302	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

BARRY REIS

- The books are in the care of ► 25701 SCIENCE PARK DRIVE - CLEVELAND, OH 44122-7302
Telephone No. ► 216.593.2900 Fax No. ► 216.593.2901
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
► ☒ tax year beginning JUL 1, 2017, and ending JUN 30, 2018.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	11,688.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	11,688.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

Notice	CP211A
Tax period	June 30, 2018
Notice date	December 24, 2018
Employer ID number	34-0714445
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

Page 1 of 1

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JEWISH FEDERATION OF CLEVELAND
% STEVE HOFFMAN PRESIDENT
25701 SCIENCE PARK DR
CLEVELAND OH 44122-7302



143941

Important information about your June 30, 2018 Form 990T

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your
June 30, 2018 Form 990T.

Your new due date is May 15, 2019.

What you need to do

File your June 30, 2018 Form 990T by May 15, 2019.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.