Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A I	or th	ne 201	6 calenda	ır year	, or ta	ax yea	ar begi	nning		10	/01 , 20	16, aı	nd en	ding			12,	/31 , 2	016		
			C Name of	organiza	ation										D Empl	loyer ide	entificati	ion num	oer		
В	heck if a	pplicable:	CLEVE	ELAND	SOC	ETY	FOR	THE BI	LIND						34	-071	4652				
	Addre		Doing bus	siness as	cLI	EVEL	AND S	SIGHT C	ENTE	R ("	CSC")				7						
	7	change	Number	and stre	et (or P	.O. box	if mail is	not delivered	to stree	et addres	s)	Ro	om/su	ite	E Telep	hone nu	umber				
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_	Tay-ov	empt sta		501(c)			01(c) () ◀ (i			4947(a)(527	H '''			(see instru	_		
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Activities	5	Total ı	number of	individu	ıals en	ploye	d in cale	endar year 2	2016 (F	Part V, I	ine 2a) . .						5			233.	
ŧ	6	Total ı	number of	volunte	ers (es	timate	if neces	sary)									6			500.	
ď	7a	Total (unrelated b	usiness	s reven	ue fror	n Part V	'III, column	(C), lin	ne 12 .							7a			0.	
								Form 990-									7b			0.	
															Prior	Year		Cur	rent Y	ear	
Ф	8	Contri	butions an	d grants	s (Part	VIII, lin	ne 1h)								2,8	04,91	11.		886,	577.	
ň	9		rogram service revenue (Part VIII, line 2g) 3,356,545. 774													088.					
Revenue	10														3,7	26,40	09.	1,	786,	920.	
œ	11							, 6d, 8c, 9c,								97,23	13.		26	643.	
	12							t equal Part							9,9	85,0	78.	3,	474	228.	
	13							umn (A), lin									0.			0.	
	14																0.			0.	
"	4.5		nefits paid to or for members (Part IX, column (A), line 4)												6,9	21,13	30.	1,	761,	637.	
Expenses	16 a													• •	•		0.			0.	
ber	h	Total f	fundraising	evnens	ses (Pa	rt IX c	olumn (n (A), line 1 D), line 25)			162.73	34.		• •							
ш	17							la-11d, 11f-						_	2.6	75,32	23.		561	014.	
								Part IX, co								96,45		2.		651.	
								n line 12 .								88,62	<u> </u>	-	4 5 4	577.	
P S	19	Keven	iue iess ex	penses	. Subii	act iiiic	10 1101	ii iiile 12.					• • •		nning of (l of Yea		
Net Assets or Fund Balances	20	Total	acceta (Dort	V line	16)										94,8					073.	
\sse Bala	20													• •		65 , 31		30,		650.	
Ind /	21													• •	94,02			95		423.	
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May	the I	RS dis	cuss this re	eturn w	ith the	prepar	er show	n above? (s	see ins	truction	s)							XΙγ	es	No	

For Paperwork Reduction Act Notice, see the separate instructions.

P	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO EMPOWER PEOPLE WITH VISION LOSS TO REALIZE THEIR FULL POTENTIAL,	
	AND TO SHAPE THE COMMUNITY'S VISION OF THAT POTENTIAL.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
-		No
		, 110
	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	No
		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 measure	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	ners,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$328,740. including grants of \$) (Revenue \$94,001)	
	CSC PROVIDES EARLY INTERVENTION & OTHER SCHOOL SERVICES: PARENTS	
	OF 0-3 YEAR OLDS LEARN COMPENSATORY TECHNIQUES TO DEVELOP SKILLS	
	IN COMMUNICATION, INDEPENDENCE & MOVEMENT. CHILDREN AGED 3-5	
	ATTEND OUR IN-HOUSE PRESCHOOL, FAMILIES OF SCHOOL-AGED CHILDREN	
	ARE EDUCATED HOW TO ADVOCATE FOR THEIR CHILDREN. CSC STAFF	
	INSTRUCT SCHOOL TEACHERS HOW TO ADAPT THEIR CLASSROOM FOR A CHILD	
	WITH A VISION DISABILITY. YOUNG ADULTS UP TO AGE 23 ARE ENGAGED IN	
	PRE-EMPLOYMENT SKILLS TRAINING. (211 CLIENTS SERVED) FREE VISION	
	SCREENINGS ARE PROVIDED TO CHILDREN IN GREATER CLEVELAND TO	
	IDENTIFY CONDITIONS WHICH COULD LEAD TO VISION LOSS (2,540	
	SCREENINGS).	
4b	(Code:) (Expenses \$566,432. including grants of \$) (Revenue \$88,573)	
	CSC PROVIDES CASEWORK & SOCIAL SERVICES ASSISTING CLIENTS IN	
	NAVIGATING NETWORKS TO MEET THEIR NEEDS (500 CLIENTS SERVED). ONCE	
	NEEDS ARE IDENTIFIED, TRAINING AND TECHNIQUES ARE TAUGHT TO	
	IMPROVE DAILY LIVING AND MOBILITY TO INCREASE INDEPENDENCE (150	
	CLIENTS SERVED). COMPUTER TRAINING IS PROVIDED TO TEACH PEOPLE WHO	
	ARE BLIND TO USE A COMPUTER USING ASSISTIVE SOFTWARE (25 CLIENTS	
	SERVED). CSC OPERATES A LOW VISION CLINIC EVALUATING AND EDUCATING	
	CLIENTS ABOUT THE OPTICAL AIDS NECESSARY TO UTILIZE REMAINING	
	VISION MORE EFFECTIVELY, STAFFED BY LICENSED OPTOMETRISTS WITH	
	SPECIAL FOCUS ON LOW VISION EXAMS (233 CLIENTS SERVED).	
_		
4c	(Code:) (Expenses \$752,440. including grants of \$) (Revenue \$587,060.]	
	EMPLOYMENT OPERATIONS AND PLACEMENT, INCLUDING: ASSISTANCE IN JOB	
	READINESS, JOB SEARCH, AND EMPLOYMENT SKILLS. PROGRAM OFFERINGS	
	INCLUDE SUPPORTED EMPLOYMENT, CUSTOMER SERVICE TRAINING, AND THE	
	BUSINESS ENTERPRISE PROGRAM FOR EMPLOYMENT IN THE FOOD SERVICE	
	INDUSTRY (53 CLIENTS SERVED, 14 CLIENTS PLACED AT 11 UNIQUE	
	EMPLOYERS). CALL CENTER PRODUCTION SERVICES INCLUDING MANAGEMENT	
	OF A FULLY-FUNCTIONING CALL CENTER WHICH PROVIDES TRAINING AND	
	COMPETITIVE EMPLOYMENT TO PEOPLE WHO ARE BLIND OR VISUALLY	
	IMPAIRED OR HAVE OTHER WORK-LIMITING DISABILITIES (EMPLOYMENT OF	
	OVER 20 INDIVIDUALS).	
	OARIV TO IMDIAIDOURD).	
	ADDACTIVENTO 1	
4d	Other program services (Describe in Schedule O.) ATTACHMENT 1	
	(Expenses \$ 206,108. including grants of \$) (Revenue \$ 4,454.)	
	Total program service expenses ► 1,853,720.	
JSA 6E1	020 1.000 Form 990 ((2016)

Form 990 (2016) Page **3**

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4	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? If "Yes," complete Schedule C,			
	Part III	5		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? If			
	"Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			17
	complete Schedule D, Part III	8		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? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		37	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		v	
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	445	Х	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Λ	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			Х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Λ
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	Λ
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		Х
12-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Λ
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	42-		Х
L	Schedule D, Parts XI and XII.	12a		Λ
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	. 70		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
			~~~	

Form 990 (2016) Page **4** 

#### Part IV Checklist of Required Schedules (continued) Yes No Χ **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 Χ domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Χ Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Χ Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . . . . . . . . . . . . . 25a 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? Χ 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 Χ 26 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 Χ 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): Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . . b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV........ X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Χ X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.......... 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . . 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Χ 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Χ 19? Note. All Form 990 filers are required to complete Schedule O.

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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
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 233			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	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).			
а	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		
С	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			
е	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		X
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.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	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			
	Enter the difficult of reserves of fluid	140		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Λ
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		

Page 6 Form 990 (2016) 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. Section A. Governing Body and Management Yes No 45 1a Enter the number of voting members of the governing body at the end of the tax year . . . . . 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. 45 1b Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 Χ 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?. . . . Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Χ The governing body?..... Χ 8b 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
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	401		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
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	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b		15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a		X
b	, , ,			
	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?	16h		

Section C. Disclosure

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

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.

X Upon request Another's website Other (explain in Schedule O)

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

State the name, address, and telephone number of the person who possesses the organization's books and records: 
KEVIN R. KRENCISZ, CPA, MBA 1909 EAST 101ST STREET CLEVELAND, OH 44106 216-791-8118 20

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orm 990 (2016)	Page <b>7</b>

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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	box, office	unle	Pos heck ss pe d a d	rson	e han o is both or/trust	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institu ional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)JOAN ALLGOOD	5.00									
SECRETARY	0.	Х						0.	0.	0.
(2)WALLY ANDERS	5.00									
TREASURER	0.	Х						0.	0.	0.
(3)KAREN P. ASSINK	2.00									
TRUSTEE	0.	X						0.	0.	0.
(4)SHERYL KING BENFORD	2.00									
FIRST VICE CHAIR	0.	Х						0.	0.	0.
(5)MARY BOOKMAN	2.00									
TRUSTEE	0.	X						0.	0.	0.
(6)WILLIAM BRUNER, MD	2.00									
TRUSTEE	0.	X						0.	0.	0.
(7)DAVID COOK	2.00									
TRUSTEE	0.	X						0.	0.	0.
(8)MICHELLE CREER	2.00									
TRUSTEE	0.	X						0.	0.	0.
(9)THOMAS CRISTAL	2.00									
TRUSTEE	0.	X						0.	0.	0.
(10) ROBERT ENGLANDER	2.00									
TRUSTEE	0.	X						0.	0.	0.
(11)CHERYL FIELDS	2.00									
TRUSTEE	0.	X						0.	0.	0.
(12) THOMAS FURNAS	10.00									
CHAIR	0.	X						0.	0.	0.
(13) CHARLES GUSTAFSON	2.00									
TRUSTEE	0.	X						0.	0.	0.
(14) SUSAN HARNDEN	2.00									
TRUSTEE	0.	X						0.	0.	0.

Part VII

	(A) Name and title	(B) Average				C) sition			(D) Reportable	(E) Reportable	Fe	(F) timated	
	Name and the	hours per week (list any hours for	box,	unles	heck ss pe	more	e han o is both tor/trust	an	compensation from the	compensation from related	am	ount of other pensation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	om the anization related inization	n I
15)		2.00											
	TRUSTEE	0.	X						0.	0.			0.
<u>16)</u>		2.00											
	TRUSTEE	0.	X						0.	0.			0.
17)	SUBER S. HUANG, MD	2.00											
4.01	TRUSTEE	0.	X						0.	0.			0.
18)		2.00											
1.01	TRUSTEE	0.	X						0.	0.			0.
<u>19)</u>	,	2.00											_
201	VICE CHAIR	0.	X						0.	0.			0.
20)		2.00	.,										^
011	TRUSTEE	0.	X						0.	0.			0.
21)		2.00											_
201	TRUSTEE	0.	X						0.	0.			0.
22)	CAROLINE OBERNDORF	2.00	.,,						0				0
221	TRUSTEE	2.00	X						0.	0.			0.
23)		+							0	0			0
241	TRUSTEE SARA PARISH	2.00	X						0.	0.			0.
24)	TRUSTEE	2.00	X						0.	0.			0
251		2.00	X						0.	0.			0.
25)	TRUSTEE	2.00	X						0.	0.			0
		0.	Λ						0.	0.			0.
	Sub-total								581,768.	0.		37,2	
	Total from continuation sheets to Part VII, S	-							581,768.	0.		37 <b>,</b> 2	
	Total (add lines 1b and 1c)							<u> </u>	-			31,2	
2	Total number of individuals (including but not reportable compensation from the organization		ا nose ک		a a	DOV	e) wno	о ге	eceived more than	\$100,000 01			
_												Yes	No
•	Did the organization list one former	or direct-	r ==	+	iot c	•	kov -		lovoo or bight	t componented		169	140
3	Did the organization list any <b>former</b> offic employee on line 1a? If "Yes," complete Schedu										3		X
4	For any individual listed on line 1a, is the sorganization and related organizations greater												
	individual										4	Х	
5	Did any person listed on line 1a receive or												
•	for services rendered to the organization? If "Ye										5		Χ

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

# 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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0.

	(A) Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	han of hand hand hand hand hand hand hand hand	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(	26) ERIN PLOUCHA	2.00										
	TRUSTEE	0.	X						0.	0.	0.	
(	27) GARY POTH	2.00										
,	TRUSTEE	0.	X						0.	0.	0.	
(	28) JOHN SAADA	2.00	.,								_	
,	TRUSTEE	0.	X						0.	0.	0.	
(	29) JAMES SACHER	2.00	.,						0	0	0	
,	TRUSTEE 30) GORDON SAFRAN	2.00	X						0.	0.	0.	
(	TRUSTEE	2.00	X						0.	0.	0.	
,	31) ANDY SIKOROVSKY	2.00	Λ						0.	0.	0.	
(	TRUSTEE	0.	Х						0.	0.	0.	
(	32) LINDA SMYTHE	2.00	71						0.		•	
`	TRUSTEE	0.	X						0.	0.	0.	
(	33) CHRISTINE SOMOSI	2.00										
`	TRUSTEE	0.	X						0.	0.	0.	
(	34) WILLIAM SPRING	2.00										
	TRUSTEE	0.	Х						0.	0.	0.	
(	35) ALEXANDER TAYLOR	2.00										
	TRUSTEE	0.	X						0.	0.	0.	
(	36) BONITA TEEUWEN	2.00										
	TRUSTEE	0.	X						0.	0.	0.	
	total from continuation sheets to Part VII, Set d Total (add lines 1b and 1c)	imited to t						• • • • re	eceived more than	\$100,000 of		
	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											
	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual											
	for services rendered to the organization? If "Ye	for services rendered to the organization? If "Yes," complete Schedule J for such person										
	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.											

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

(B)

Description of services

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

(A)

Name and business address

(C)

Compensation

(A)

Part VII

Name and title	Average hours per week (list any	box,	unles	heck ss pe	erson	han o	an	Reportable compensation from	Reportable compensation from related	am	timated ount of other	f
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	pensation the anization trelated in ization	on d
37) MAXWELL TOOLE	2.00											
TRUSTEE	0.	X						0.	0.			0.
38) RICHARD TRACANNA	2.00											
TRUSTEE	0.	X						0.	0.			0.
39) MARILYN TSIVITSE	2.00	.,						0				0
TRUSTEE	0.	X						0.	0.			0.
40) SUSAN TURBEN, PHD.	2.00	.,,						0				0
TRUSTEE	2.00	X						0.	0.			0.
41) MIKE WEISSMAN TRUSTEE	2.00	X						0.	0.			0.
42) STANLEY WERTHEIM	2.00	Λ						0.	0.			0.
TRUSTEE	2.00	Х						0.	0.			0.
43) JOHN WOLF	2.00	Λ						0.	0.			0.
TRUSTEE	0.	Х						0.	0.			0.
44) LARRY BENDERS	40.00	71						0.	0.			· ·
PRESIDENT	0.	1		Х				221,153.	0.		7.7	740.
45) KEVIN KRENCISZ	40.00							222,2001			.,	
CFO	0.	1		Х				141,498.	0.		13,1	L25.
46) MICHAEL MCMANAMON	40.00							,				
CHIEF INFORMATION OFFICER	0.	1		Х				116,903.	0.		8,5	530.
47) JASSEN TAWIL	40.00											
DIRECTOR OF BUSINESS VENTURES	0.	1		Х				102,214.	0.		7,8	305.
1b Sub-total							<b>•</b>					
c Total from continuation sheets to Part VII, S	ection A						•					
d Total (add lines 1b and 1c)	_		-	-	-		$\blacktriangleright$					
2 Total number of individuals (including but not	limited to t	hose	liste	d a	bov	e) who	o re	ceived more than	\$100,000 of			
reportable compensation from the organization	n ▶	4	1									
Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3	Yes	No X
4 For any individual listed on line 1a, is the organization and related organizations gro	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such								4	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								5		X		

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

(C)

(D)

(B)

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

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

# Part VIII Statement of Revenue

		Check if Schedule O co	ontains a respoi	nse or note to an	y line in this Part VI	III		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a	7,946.				
	b	Membership dues						
ě,č	c	Fundraising events		29,501.				
ar /	d	Related organizations		-				
μE	u	•						
S		Government grants (contribu						
the	f	All other contributions, gifts, and similar amounts not included		849,130.				
and Other Similar Amounts				-				
ä	g	Noncash contributions included		_	886,577.			
e	h	Total. Add lines 1a-1f		Business Code	555,5771			
enr		FEES FROM GOVERNMENT		624310	759,668.	759,668.		
Rev	2a				-			
9	b	FEES FROM INDIVIDUALS		624310	14,420.	14,420.		
Ξ	С							
Š	d							
Program Service Revenue	e							
go	f	All other program service rev						
<u>ā</u>	g	Total. Add lines 2a-2f	<u> </u>		774,088.			
	3	•	cluding divider					
		and other similar amounts).		🕨	670,903.			670,903.
	4	Income from investment of	tax-exempt bond	proceeds . 🕨	0.			
	5	Royalties			0.			
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss) .			0.			
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	4,392,940.					
	ь	Less: cost or other basis						
	~	and sales expenses	3,276,923.					
	_	Gain or (loss)	1 116 017					
	d	Net gain or (loss)			1,116,017.			1,116,017.
	_	Gross income from fundra			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ne	8a		ATCH 2					
3Ve		events (not including \$	29,501.					
Other Revenue		of contributions reported on		0.				
the	L	See Part IV, line 18		0.750				
O	D	Less: direct expenses Net income or (loss) from fu	b		-8,753.			-8,753.
	l				3,7.001			5,1301
	ya	Gross income from gaming See Part IV, line 19		0.				
	١.							
		Less: direct expenses Net income or (loss) from g			0.			
		` '			0.			
	10a	Gross sales of invent		158,120.				
		returns and allowances		126,380.				
	b	Less: cost of goods sold	다하다.다. b		31,740.			
		Miscellaneous Revenu		Business Code	31,740.			
		OTHER REVENUE		900099	3,656.			
	11a	-		500039	3,636.			
	b					+		<del> </del>
	С					+		<del> </del>
	d	All other revenue			2 (5)			
	e	Total. Add lines 11a-11d .			3,656.	774 000		1 770 167
	12	Total revenue. See instruction	ons	🕨	3,474,228.	774,088.		1,778,167.

# 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	0.			
2 Grants and other assistance to domestic	0			
individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign	0.			
individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	154,742.	119,329.	22,832.	12,581.
	201, 1121	220,0201	22,0021	12,0021
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	1,284,124.	990,249.	189,471.	104,404.
8 Pension plan accruals and contributions (include		,	•	•
section 401(k) and 403(b) employer contributions	40,357.	31,121.	5,955.	3,281.
9 Other employee benefits	170,885.	131,777.	25,214.	13,894.
0 Payroll taxes	111,529.	86,005.	16,456.	9,068.
1 Fees for services (non-employees):				<u> </u>
a Management	0.			
b Legal	8,545.	7,543.	705.	297.
c Accounting	0.			
d Lobbying	22,500.	19,862.	1,856.	782.
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
g Other. (If line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O.)	167,186.	147,585.	13,788.	5,813.
2 Advertising and promotion	0.			
3 Office expenses	39,797.	35,131.	3,282.	1,384.
4 Information technology	0.			
5 Royalties	0.			
6 Occupancy	109,150.	96,353.	9,002.	3,795.
7 Travel	28,502.	25,160.	2,351.	991.
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	0.	4 744	4.42	107
20 Interest	5,374.	4,744.	443.	187.
Payments to affiliates	123 150	100 720	10 157	4 202
22 Depreciation, depletion, and amortization	123,159. 35,317.	108,720. 31,176.	10,157.	4,282.
23 Insurance	35,317.	31,170.	2,913.	1,228.
24 O her 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)				
aPHONE, RECOG, SVC FEE	19,984.	17,641.	1,648.	695.
bUNCOLLECTABLE ACCTS	1,500.	1,324.	124.	52.
0	1,000.	1,524.	124.	52.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	2,322,651.	1,853,720.	306,197.	162,734.
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				
following SOP 98-2 (ASC 958-720)	0 -			

Form 990 (2016)

Part X Balance Sheet Page **11** 

		Chack if Cahadula C cantains a reconstruct	rnot	to any line in this D	art V		
		Check if Schedule O contains a response of	or note	to any line in this Pa			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			349,594.	1	913,855.
	2	Savings and temporary cash investments	0.	2	0.		
	3	Pledges and grants receivable, net		687,154.	3	573,041.	
	4	Accounts receivable, net	679,450.	4	563,450.		
	5	Loans and other receivables from current and					
		trustees, key employees, and highest co	ompen	sated employees.			
		Complete Part II of Schedule L			0.	5	0.
	6	Loans and other receivables from other disqualified pers					
		4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu					
co.		organizations (see instructions). Complete Part II of Sche	dule L		0.	6	0.
sets	7	Notes and loans receivable, net			0.	7	0.
Assets	8	Inventories for sale or use			92,443.	8	95,731.
	9	Prepaid expenses and deferred charges			82,862.	9	85,493.
	10 a	Land, buildings, and equipment: cost or					
				17,998,024.			
	b	Less: accumulated depreciation	$\overline{}$	6,917,832.	11,177,232.	10c	11,080,192.
	11	Investments - publicly traded securities			0.	11	0.
	12	Investments - other securities. See Part IV, line 11	81,824,784.	12	82,743,311.		
	13	Investments - program-related. See Part IV, line 11	0.	13	0.		
	14	Intangible assets	0.	14	0.		
	15	Other assets. See Part IV, line 11			0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal			94,893,519.	16	96,055,073.
	17	Accounts payable and accrued expenses	497,049.	17	482,649.		
	18	Grants payable	0.	18	0.		
	19	Deferred revenue	0.	19	0.		
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa			0.	21	0.
Liabilities	22	Loans and other payables to current and for					
ij		trustees, key employees, highest compen			0		0
ä		disqualified persons. Complete Part II of Schedule			0.	22	0.
_	23	Secured mortgages and notes payable to unrelate			0.	23	0.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines			368,270.	25	370,001.
	26	of Schedule D			865,319.	26	852,650.
_	20	Organizations that follow SFAS 117 (ASC 958),			000,313.	20	002,000.
S		complete lines 27 through 29, and lines 33 and	34.	There P and			
ĕ	27	Unrestricted net assets			47,514,700.	27	48,489,044.
Sala	28	Temporarily restricted net assets			15,717,956.	28	15,895,659.
Ā	29	Permanently restricted net assets			30,795,544.	29	30,817,720.
r Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.					
S	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or equ	t fund		31		
As	32	Retained earnings, endowment, accumulated incompared in the compared in the co				32	
Net Assets or	33				94,028,200.	33	95,202,423.
2	34	Total liabilities and net assets/fund balances			94,893,519.	34	96,055,073.
_	U-4	Total habilities and het assets/fully balances			24,023,013.	54	5 000 (2245)

Form **990** (2016)

Form 990 (2016) Page **12** 

Part	XI Reconciliation of Net Assets					
	Check 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			74,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2			22,6	
3	Revenue less expenses. Subtract line 2 from line 1	3			51,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9		28,2	
5	Net unrealized gains (losses) on investments	5			22,6	
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	9	5,20	02,4	23.
Part	•					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		⊨	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					7.7
b	Were the organization's financial statements audited by an independent accountant?		⊨	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or			_		
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth		_		Х
	the Single Audit Act and OMB Circular A-133?		⊢	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	I	ا ۵		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	uits.		3b	000	(2016)
				rorm :	990	(2016)

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Department of he Treasury Internal Revenue Service 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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016
Open to Public Inspection

Name of the organization
CLEVELAND SOCIETY FOR THE BLIND

Employer identification number 34-0714652

Рa	rt I	Reason for Public Cha	rity Status (All o	organizations must o	omplet	e this pa	art.) See instructions	
		anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	ırches, or associat	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in section	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	I-EZ).)	
3		A hospital or a cooperative	hospital service of	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	ation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	ate:					
5		An organization operated f	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	al government or governmental unit described in section 170(b)(1)(A)(v).					
7	7 🗓 An organization that normally receives a substantial part of its support from a governmental unit or from the general pub							om the general public
		described in section 170(b)	(1)(A)(vi). (Comple	ete Part II.)				
8		A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9		An agricultural research org	ganization describe	ed in section 170(b)(1	)(A)(ix) (	operated	I in conjunction with a	land-grant college
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the i	name, city, and state of	f the college or
		university:						
10		An organization that norma receipts from activities rela support from gross investm acquired by the organizatio	ted to its exempt frent income and un	unctions - subject to on nrelated business tax	certain e able inco	xception ome (les	s, and (2) no more tha s section 511 tax) from	n 331/3 % of its
11		An organization organized a	and operated exclu	usively to test for publi	c safety.	See sec	tion 509(a)(4).	
12		An organization organized a	and operated exclu	usively for the benefit	of, to pe	erform th	e functions of, or to o	arry out the purposes
		of one or more publicly su	pported organizati	ons described in <b>sec</b> t	ion 509	( <b>a</b> )(1) or	section 509(a)(2). S	ee section 509(a)(3).
	_	Check the box in lines 12a t	hrough 12d that d	escribes the type of s	upporting	g organiz	ration and complete lir	nes 12e, 12f, and 12g.
а	L	Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	n(s) the power to	regularly appoint or e	lect a m	ajority of	the directors or truste	es of the
	_	supporting organization. <b>\</b>	ou must complet	e Part IV, Sections A	and B.			
b	L	Type II. A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
		control or management o	of the supporting o	rganization vested in	the sam	e persor	ns that control or man	age the supported
	_	organization(s). <b>You must</b>	complete Part IV	, Sections A and C.				
С	L	Type III functionally integ	<b>grated.</b> A supporti	ng organization opera	ited in c	onnectio	n with, and functional	ly integrated with,
	_	its supported organization	n(s) (see instruction	s). You must comple	te Part I	V, Section	ons A, D, and E.	
d	L	Type III non-functionally	integrated. A sup	porting organization o	perated	in conne	ection with its suppor	ted organization(s)
		that is not functionally inte	egrated. The organ	nization generally mus	t satisfy	a distrib	ution requirement and	d an attentiveness
	г	requirement (see instructi	•	•		•		
е	L	Check this box if the orga						I, Type III
	_	functionally integrated, or					ion.	
T		nter the number of supported						
g		ovide the following information						(-i) A ( )
	(1)	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
(-)								
Tot	al							

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,239,461.	3,618,291.	3,316,532.	2,804,911.	886,577.	16,865,772.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	6,239,461.	3,618,291.	3,316,532.	2,804,911.	886,577.	16,865,772.
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)						0.
	Public support. Subtract line 5 from line 4.						16,865,772.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	6,239,461.	3,618,291.	3,316,532.	2,804,911.	886,577.	16,865,772.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,857,424.	4,497,571.	3,521,598.	3,726,409.	1,786,920.	19,389,922.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . ATCH. 1	40,076.	20,973.	21,046.	21,383.	3,656.	107,134.
11	Total support. Add lines 7 through 10						36,362,828.
12	Gross receipts from related activities, etc. (s	see instructions)				12	4,130,633.
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	ion's first, second	d, third, fourth,	or fifth tax yea		
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2016 (li					14	46.38%
15	Public support percentage from 2015					15	49.13%
16a	331/3% support test - 2016. If the o	_					* 7
	this box and <b>stop here</b> . The organization	•		_			
b	331/3% support test - 2015. If the o	_					
	check this box and <b>stop here</b> . The orga						
17a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					•	•
	Part VI how the organization meets torganization						▶ □
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the organization Explain in Part VI how the organization	on meets the "	facts-and-circum	stances" test. 1	The organizatio	n qualifies as a	publicly
18	supported organization	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see	. $\square$
	instructions						<u>▶                                   </u>

# 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(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						
7 a	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.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
	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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
40	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 f	or the organiza	tion's firet each	nd third fourth	or fifth tay w	ear as a section	501(c)(3)
	organization, check this box and <b>stop here</b>	_			-		
Sec	tion C. Computation of Public Sup			<u> </u>			
15	Public support percentage for 2016 (line 8	•		mn (f))		15	%
16	Public support percentage from 2015 Sche					16	%
	tion D. Computation of Investmen					10	70
<u> 17</u>	Investment income percentage for 2016 (lin			13 column /f\\		17	%
						18	
18	Investment income percentage from 2015 331/3 % support tests - 2016. If the org						
ıya							
	17 is not more than 331/3%, check th	-	_	_		-	
b	331/3% support tests - 2015. If the orga				•		
20	line 18 is not more than 331/3%, check		•				

#### 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.)

Secu	ion 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а		5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
10 a	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			
L	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)	10b		

Schedule A (Form 990 or 990-EZ) 2016 Page **5** 

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	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	on 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	on 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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
0 41		1		
Secu	on D. All Type III Supporting Organizations		V	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
-	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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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 ins	tructi	ons)	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.		<b></b>	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
_			Yes	No
2	Activities Test. Answer (a) and (b) below.			
а	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 <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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.			
	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 Organ	ization	s	
Check here if the organization satisfied the Integral Part Test as a qualifying			n in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations n	nust complete Section	ns A through E.
Section A. Adjusted Not Income		(A) D: V	(B) Current Year
Section A - Adjusted Net Income		(A) Prior 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) Dries Vees	(B) Current Year
Section B - William Asset Amount		(A) Prior 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>b</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 <b>Part VI</b> ):			
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 Check here if the current year is the organization's first as a non-functionally	y integra	ted Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)	· ·
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	onsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b	F 2042			
c	From 2013			
d	From 2014			
e f	Total of lines 3a through e			
<u>'</u>	Applied to underdistributions of prior years			
<del>y</del>	Applied to 2016 distributable amount			
<u>:</u> -	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
<u>e</u>	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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.)

		•		•	•	,	
						ATTACHMENT 1	
SCHEDULE A,	PART II -	OTHER INCOME					
DESCRIPTION		2012	2013	2014	2015	2016	TOTAL
MISCELLANEOUS		40,076.	20,973.	13,436.	21,383.	3,656.	99,524.
RENTAL INCOME				7,610.			7,610.
RENTAL INCOME				7,610.			7,010.
TOTALS		40,076.	20,973.	21,046.	21,383.	3,656.	107,134.

### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of he Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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), ther	on Form 990, Part IV, line 9 (Floxy)	rax) (see separate ir	istructions) or Form 990-t	22, Part V, lille 35C (Plox
•	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Nam	e of organization			Employer ide	ntification number
CLE	EVELAND SOCIETY FOR T			34-071	
Pai	rt I-A Complete if the o	organization is exempt under	section 501(c) or i	is a section 527 orgai	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV. (see i	nstructions for definition
	of "political campaign activit	ies")			
2	Political campaign activity ex	xpenditures (see instructions)		▶ \$	
3		campaign activities (see instruction			
Par	-	organization is exempt under s	. , , ,		
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5 ▶ \$	
2		cise tax incurred by organization m			
3		a section 4955 tax, did it file Form			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pai	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1	-	expended by the filing organization			
2		ng organization's funds contributed	_		
		es			
3		enditures. Add lines 1 and 2. En		-	
4 5	Did the filing organization file	e Form 1120-POL for this year?	or (FIN) of all costic		Yes No
9	•	and employer identification numb s. For each organization listed, en	, ,		_
	_	ributions received that were prom			
	•	nd or a political action committee (I	. ,		,
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	.,	, ,		filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization. If
					none, enter -0
					,
(1)					
<b>(0)</b>					
(2)					
(2)					
(3)					
(4)					
(~)					
(5)					
(-/					
(6)					
/			1		

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

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 Page **2** 

JUI	nedule C (1 01111 330 01 330-LZ) 2010						raye 🚣
P	art II-A Complete if the organ section 501(h)).	nization i	is exen	npt under section	1 501(c)(3) and	filed Form 5768 (ele	ction under
Α	Check ► if the filing organiz name, address, EIN	ation bel , expens	longs to es, and	an affiliated grou share of excess l	p (and list in Pa obbying expend	art IV each affiliated g litures).	roup member's
В	Check ▶ if the filing organiz	ation ch	ecked b	oox A and "limited	control" provisi	ons apply.	
	Limits on					(a) Filing	(b) Affiliated
	(The term "expenditure	s" means	s amour	nts paid or incurred.	)	organization's totals	group totals
18	a Total lobbying expenditures to influ	ience pub	olic opini	on (grass roots lobb	oying)		
	<b>b</b> Total lobbying expenditures to influ						
(	c Total lobbying expenditures (add li	nes 1a an	nd 1b) .				
	d Other exempt purpose expenditure						
•	e Total exempt purpose expenditure	s (add line	es 1c an	d 1d)	[		
1	f Lobbying nontaxable amount. En	ter the a	mount f	rom the following	table in both		
	columns.						
	If the amount on line 1e, column (a) or	(b) is: The	e lobbyin	g nontaxable amount	is:		
	Not over \$500,000			amount on line 1e.			
	Over \$500,000 but not over \$1,000,00	00 \$10	00,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,0			us 10% of the excess			
	Over \$1,500,000 but not over \$17,000	0,000 \$22	25,000 pl	us 5% of the excess of	ver \$1,500,000.		
	Over \$17,000,000	\$1,	,000,000				
-	g Grassroots nontaxable amount (er	nter 25% d	of line 1f)				
-	h Subtract line 1g from line 1a. If zer	o or less,	enter -0-				
i	i Subtract line 1f from line 1c. If zero	o or less, e	enter -0-				
j	j If there is an amount other than	zero on	either I	ine 1h or line 1i, o	did the organiza	tion file Form 4720	
	reporting section 4911 tax for this	year?					Yes No
		4-Ye	ear Aver	aging Period Unde	r section 501(h)		
	(Some organizations that m	iade a se	ction 50	1(h) election do no	t have to compl	ete all of the five colun	nns below.
		See the	separat	te instructions for I	ines 2a through	2f.)	
		Lobbyin	g Exper	ditures During 4-Yo	ear Averaging Pe	riod	I
	Calendar year (or fiscal year beginning in)	(a) 201	13	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) Total
28	a Lobbying nontaxable amount						
ı	b Lobbying ceiling amount (150% of line 2a, column (e))						
•	c Total lobbying expenditures						
•	d Grassroots nontaxable amount						
_	e Grassroots ceiling amount (150% of line 2d, column (e))						
4	f Grassroots Johnving expenditures						

Schedule C (Form 990 or 990-EZ) 2016

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	(a	a)		(	b)	
description of the lobbying activity.					Am	ount	
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:		7.7				
а	Volunteers?		X				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.		X				
С	Media advertisements?		X				
d	Mailings to members, legislators, or the public?		X				
е	Publications, or published or broadcast statements?		X				
f	Grants to other organizations for lobbying purposes?	X	Λ			22	,500
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X				,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X				
i	Other activities?					22	,500
j	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х				,
2a 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?		X				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ectio	n		
	501(c)(6).						
						Yes	No
	Were substantially all (90% or more) dues received nondeductible by members?				1		
1	There substantially all (exists in mere) allowed reserved the indicated by members in the indicated by the indinated by the indicated by the indicated by the indicated by the i						
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures fro	 m the	 prior	 year?	3		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures fro rt III-B Complete if the organization is exempt under section 501(c)(4), section 501	 m the (c)(5)	prior	year? yeatio	2 3 n	2 is	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures fro	 m the (c)(5)	prior	year? sectio	2 3 n	e 3, is	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures fro  III-B Complete if the organization is exempt under section 501(c)(4), section 501  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"  answered "Yes."  Dues, assessments and similar amounts from members	m the (c)(5) OR (	prior , or s b) Pa	year? yeatio	2 3 n	e 3, is	
2 3 Pa	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	m the (c)(5) OR (	prior , or s b) Pa	year? sectio	2 3 n	e 3, is	
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures fro  Complete if the organization is exempt under section 501(c)(4), section 501  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	m the (c)(5) OR (	prior , or s b) Pa	year? section	2 3 n	e 3, is	
2 3 Pai	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures fro  Complete if the organization is exempt under section 501(c)(4), section 501  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year	m the (c)(5) OR (	prior, or set b) Pa	year? sectio art III-A	2 3 n	e 3, is	
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2 3 Pal 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from till-B  Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following and political expenses for one deductible section 162(e) due of the following and political expenses for which the section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following and political expensions of nondeductible section 162(e) due of the following and political expenditures (do not include amount following and political expenditures (do not include amount political expensions (do not include amount political expensions (do not include amount political expensions).	m the (c)(5) OR (	prior , or s b) Pa	year? section art III-A	2 3 n	3, is	
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1 2 a b c 3 4 Frank	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section 501 (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year	m the (c)(5) OR (	prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior	year? section of the	2 3 n A, line		
2 3 Pai 1 2 a b c 3 4 5 Pai Prov 2 (see	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section 501 (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year	m the (c)(5) OR (	prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior	year? section of the	2 3 n A, line		
2 3 Pal 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year	m the (c)(5) OR (	prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior	year? section of the	2 3 n A, line		
2 3 Pal 1 2 a b c 3 4 5 Pal Prov 2 (see MCI	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).  Current year	m the (c)(5) OR (	prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior	year? section of the	2 3 n A, line		
2 3 Pal 1 2 a b c 3 4 5 Pal Prov 2 (see MCI	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the incides were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible for and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information inde the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate the instructions); and Part II-B, line 1. Also, complete this part for any additional information.  RT II-B, LINE 1G	m the (c)(5) OR (	prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior	year? section of the	2 3 n A, line		
2 3 Pai 1 2 a b c 3 4 5 Pai Prov 2 (see PAF MCI LEG	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the incides were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible for and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information inde the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate the instructions); and Part II-B, line 1. Also, complete this part for any additional information.  RT II-B, LINE 1G	m the (c)(5) OR (	prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior prior	year? section of the	2 3 n A, line		

# 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.

▶ Information about Schedule D (Form 990) and its instructions is at www irs.gov/form990.

2016 Open to Public

Inspection

OMB No. 1545-0047

Name of the organization Employer identification number CLEVELAND SOCIETY FOR THE BLIND 34-0714652 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . . Aggregate value at end of year....... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . Yes 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 Yes No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b b 2c Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV. line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

▶ \$

▶ \$

Schedule D (Form 990) 2016 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III 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): Loan or exchange programs Public exhibition а Scholarly research Other b Preservation for future generations c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? No Yes 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? No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Beginning balance 1c Distributions during the year 1f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII **Endowment Funds.** Part V 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 78,869,420. 78,320,592. 82,243,570. 69,831,978. 81,636,871. 1a Beginning of year balance . . . . 21,176. 331,101. 93,797. 18,869. 2,016,235. Contributions . . . . . . . . . . Net investment earnings, gains, 1,809,566. 7,575,371. 317,347. 7,640,195. 10,887,143. and losses . . . . . . . . . . . . . . d Grants or scholarships . . . . . . Other expenditures for facilities 1,174,316. 4,590,193. 4,334,122. 4,284,914. 3,865,936. and programs . . . . . . . . . . . . f Administrative expenses . . . . . 82,293,297. 81,636,871. 78,320,592. 82,243,570. 78,869,420. g End of year balance . . . . . . . . . Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment > Permanent endowment ► 37.4500 % Temporarily restricted endowment ▶ 17.8500 % 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 Yes organization by: No X 3a(i) 3a(ii) Χ b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?......... Describe in Part XIII the intended uses of the organization's endowment funds Land, Buildings, and Equipment. Part VI 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 (b) Cost or other basis (c) Accumulated depreciation (investment) (other) 978,966. 978,966. 13,539,161. 4,608,945. 8,930,216. **b** Buildings 

2,487,534.

992,363.

1,707,850.

601,037

Schedule D (Form 990) 2016

779,684.

391,326.

11,080,192.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

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 valua Cost or end-of-year mark	
(1) Financia	al derivatives			
	-held equity interests			
(3) Other_				
	G TERM INVESTMENTS	82,743,311.	FMV	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		00 742 211		
	n (b) must equal Form 990, Part X, col. (B) line 12 )	82,743,311.		
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 valua Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13 )			
Part IX	Other Assets.	'Voe" on Form 000	Part IV line 11d See Form 000	Dort V line 15
	Complete if the organization answered "		, Part IV, line 11d. See Form 990	I
(4)	(a) Desc	ripuon		(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X	Other Liabilities. Complete if the organization answered "line 25.			rm 990, Part X,
1.	(a) Description of liability	(b) Book value	2	
	al income taxes			
	ODIAL ACCOUNTS	106,2		
	GATIONS UNDER ANNUITY AGREEMENT	263,7	705.	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	<b>370,</b> 0	01.	

Schedule D (Form 990) 2016 Page **4** 

Part 1	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.	
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:		
	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		
	bonded services and ase of identities		
_	Tredevenies of prior your grants.		
d	Carlot (Describe in the architecture)	20	
е	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:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
_	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	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rn.	
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:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
	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:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIII.)		
	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part :	XIII Supplemental Information.		
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5		
SEE	FAGE 5		

Schedule D (Form 990) 2016 Page **5** 

# Part XIII Supplemental Information (continued)

PART V, LINE 4

TO APPROPRIATE FOR DISTRIBUTION EACH YEAR 5% OF THE ENDOWMENT'S AVERAGE FAIR VALUE OF THE PRIOR 36 MONTHS ENDING JUNE 30TH PRECEDING THE FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED. THE 5% DISTRIBUTION IS USED TO SUPPORT THE OPERATING ACTIVITIES OF THE AGENCY.

#### PART X, LINE 2:

THE SOCIETY IS A NOT-FOR-PROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL INCOME TAXES, AND IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2). IN ADDITION, THE SOCIETY QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A).

THE SOCIETY IS NO LONGER SUBJECT TO TAX EXAMINATIONS FOR YEARS BEFORE 2013 BY TAXING AUTHORITIES IN JURISDICTIONS WHERE THE SOCIETY HAS FILED RETURNS. THE SOCIETY DID NOT IDENTIFY ANY MATERIAL UNRECOGNIZED TAX BENEFITS UPON EVALUATION OF TAX POSITIONS TAKEN AND THEREFORE, THERE WAS NO MATERIAL EFFECT ON THE SOCIETY'S FINANCIAL CONDITION OR RESULTS OF OPERATIONS.

THE SOCIETY EVALUATES AT EACH BALANCE SHEET DATE UNCERTAIN TAX POSITIONS TAKEN, IF ANY, TO DETERMINE THE NEED TO RECORD LIABILITIES FOR TAXES, PENALTIES, AND INTEREST. THE SOCIETY'S POLICY IS TO RECORD INTEREST AND PENALTIES ON UNCERTAIN TAX PROVISIONS AS INCOME TAX EXPENSE. AS OF DECEMBER 31, 2016 AND SEPTEMBER 30, 2016, THE SOCIETY HAD NO ACCRUED TAXES, INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS. THE SOCIETY ESTIMATES THE UNRECOGNIZED TAX BENEFIT WILL NOT CHANGE

 Schedule D (Form 990) 2016
 Page 5

# Part XIII Supplemental Information (continued)

SIGNIFICANTLY WITHIN THE NEXT TWELVE MONTHS.

### SCHEDULE G (Form 990 or 990-EZ)

Department of he Treasury

Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016
Open to Public

Open to Public Inspection

Name of the organization Employer identification number 34-0714652 CLEVELAND SOCIETY FOR THE BLIND Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of contributions? (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 2 6 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		5 , 5	(a) Event #1 GALA	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
•			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	29,501.			29,501
œ		Less: Contributions	29,501.			29,501
	3	line 2)				
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	8,753.			8,753
	10	Direct expense summary. Add lines 4	through 9 in column (d)			8,753
	11	Net income summary. Subtract line 1	0 from line 3, column (d	) <u></u>		-8 <b>,</b> 753
Pa	rt I	Gaming. Complete if the orgathan \$15,000 on Form 990-E	anization answered "Y	es" on Form 990, Pa	rt IV, line 19, or repo	orted more
_		than \$15,000 on Form 990-E	22, IIIIe 0a.	/h) D II (   f   f   f		(d) Total gaming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Seve						
-	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<b>.</b>	
9 a b	Is	nter the state(s) in which the organizate the organization licensed to conduct of "No," explain:		of these states?		Yes No
		ere any of the organization's gaming l "Yes," explain:	licenses revoked, suspe	nded or terminated durir	ng the tax year?	. Yes No

# SCHEDULE J (Form 990)

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.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

CLEVELAND SOCIETY FOR THE BLIND

Employer identification number 34-0714652

**Questions Regarding Compensation** Yes No 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. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) 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 1b 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 2 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. Χ Written employment contract Compensation committee Χ Independent compensation consultant Compensation survey or study Χ Χ Form 990 of other organizations Approval by the board or compensation committee 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: Χ 4a X 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan?......... X 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. 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: Χ The organization? 5a X If "Yes" on line 5a or 5b, describe in Part III. 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: Χ 6a X 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed Χ 7 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 Χ 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016

### 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 o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(i) Base (ii) Bonus & incentive compensation (iii) Other reportable compensation		other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
LARRY BENDERS	(i)	221,153.	0.	0.	7,740.	0.	228,893.	0.
1PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
KEVIN KRENCISZ	(i)	141,498.	0.	0.	5,080.	8,045.		0.
2CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i) (ii)							
13								
44	(i) (ii)							
14	(i)							
45	(ii)							
15	(i)							
16	(ii)							
10	(")							<u> </u>

# SCHEDULE O (Form 990 or 990-EZ)

# 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.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

CLEVELAND SOCIETY FOR THE BLIND

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES

CSC OPERATES HIGHBROOK LODGE CAMP, AN AMERICANS WITH DISABILITIES (ADA)

ACCESSIBLE RESIDENCE CAMP LOCATED IN CHARDON, OHIO. ESTABLISHED IN 1928

HIGHBROOK IS THE LONGEST CONTINUOUSLY OPERATING CAMP FOR PEOPLE WITH

BLINDNESS OR VISUAL IMPAIRMENTS. ACCREDITED BY THE AMERICAN CAMP

ASSOCIATION (36 CAMPER EXPERIENCES). RECREATION SERVICES INCLUDE

ACTIVITIES SUCH AS SAILING, GOLF, TANDEM BIKING, CRAFTS, LINE DANCING,

SOCIAL CLUBS, BOOK DISCUSSION GROUPS, AND AUDIO-DESCRIBED THEATER FOR

PERSONS WHO ARE BLIND OR VISUALLY IMPAIRED (85 RECREATION EXPERIENCES).

CSC PROVIDES ASSISTIVE TECHNOLOGY AND OTHER SERVICES, INCLUDING RETAIL

SALES OF AIDS SUCH AS MAGNIFIERS, "TALKING" ITEMS, AND LARGE PRINT

ACCESSORIES. THE "EYE-DEA SHOP" RETAIL STORE OFFERS USEFUL PRODUCTS TO

HELP PEOPLE WITH VISION LOSS LIVE MORE SAFELY AND ACCOMPLISH DAILY TASKS

WITH GREATER EASE. OPEN TO THE PUBLIC AND ONLINE. (OPEN YEAR-ROUND,

SERVING 404 CLIENTS). BRAILLE AND LARGE PRINT MATERIALS ARE PRODUCED AND

PROVIDED TO INDIVIDUALS TO READ INFORMATION NEEDED FOR SCHOOL, BUSINESS,

AND LEISURE, STAFFED IN PART BY VOLUNTEERS TRAINED BY THE

LIBRARY OF CONGRESS. A RADIO READING SERVICE IS PROVIDED THROUGH

CLEVELAND SIGHT CENTER'S NETWORK ("CSCN") BROADCASTING AS A SUBCARRIER OF

SCPN 90.3, ON WVIZ-TV CHANNEL 25.9, AND ON CLEVELANDSIGHTCENTER.ORG. CSC

ALSO PROVIDES CUSTOMIZED AUDIO FOR CLIENT NEEDS AT HOME, SCHOOL, AND

WORK. ACCESSIBLE TEMPORARY HOUSING IS AVAILABLE TO CLIENTS WHO ARE

RECEIVING TRAINING AT CSC OR ARE PARTICIPATING IN OUR SUMMER YOUTH WORK

CLEVELAND SOCIETY FOR THE BLIND

Name of the organization Employer identification number

EXPERIENCE PROGRAM.

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

THE PRESIDENT/EXECUTIVE DIRECTOR, CHIEF FINANCIAL OFFICER, AND MEMBERS OF
THE BUDGET AND FINANCE COMMITTEE OF THE BOARD AS WELL AS THE FULL BOARD
OF TRUSTEES HAVE THE OPPORTUNITY TO REVIEW PRIOR TO THE FILING OF THE
FORM 990. THE APPROVAL IS FORMALLY DOCUMENTED IN THE MINUTES OF THE
BUDGET AND FINANCE COMMITTEE.

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

THE AGENCY REQUIRES ALL OF ITS EMPLOYEES AND BOARD MEMBERS TO SIGN A CODE
OF ETHICAL PRACTICE WHEN THEY ARE NEW TO THE ORGANIZATION AND ANNUALLY
THEREAFTER. VOLUNTEERS SIGN A CODE OF ETHICS UPON THEIR START AS A
VOLUNTEER. ADDITIONALLY, THE CORPORATE COMPLIANCE COMMITTEE MONITORS
CONFLICTS OF INTEREST AMONG OTHER MATTERS SURROUNDING FRAUD, WASTE AND
ABUSE.

FORM 990, PART VI, SECTION B, LINE 15

THE PRESIDENT/EXECUTIVE DIRECTOR, CHIEF FINANCIAL OFFICER, HUMAN

RESOURCES DIRECTOR AND/OR A COMMITTEE WITHIN THE BOARD OF DIRECTORS,

PERFORMS COMPENSATION ANALYSIS USING AVAILABLE MARKET DATA AND BASED ON

THE TYPE OF POSITION, NEEDS OF THE ORGANIZATION AND LEVEL OF EXPERIENCE

OF THE CANDIDATE/EMPLOYEE.

FORM 990, PART VI, SECTION C, LINE 19

CERTAIN GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

CLEVELAND SOCIETY FOR THE BLIND

Name of the organization Employer identification number

FORM 990, PART VII

EXPLANATION: THE FOLLOWING INDIVIDUALS SERVED AS NON-VOTING ASSOCIATE ADVISORY TRUSTEES OF THE ORGANIZATION: ANTHONY AVENI, GARY GARDINER, MICHAEL GREENBERG, OD , ELIZABETH HELLMUTH, SCOTT MUELLER, WILLIAM OCKINGTON, BEVERLY ROACH, THOMAS STEINEMAN, MD, MARY TOOKMAN, ELIAS TRABOUSLI, MD, AND STEVEN WILLENSKY.

THE FOLLOWING INDIVIDUALS ARE RECOGNIZED AS LIFE TRUSTEES OF THE ORGANIZATION: MARY KAY HOWARD, PHD AND VICTOR LEANZA, PHD.

SECTION G, PAGE 1 OF FORM 990

TOTAL REVENUE IN ITEM G ON PAGE 1 OF FORM 990 REFLECTS \$6,886,284 IN GROSS RECEIPTS. THIS IS COMPRISED OF THE FOLLOWING, USING FIGURES FROM PAGE 9, PART VIII:

COST OF INVENTORY SOLD (LINE 10B)	\$126,380
FUNDRAISING EXPENSES (LINE 8C)	\$8,753
BASIS ON SALE OF SECURITIES (LINE 7B)	\$3,276,923
TOTAL REVENUE (LINE 12, COLUMN A)	\$3,474,228

FORM 990, PART VII, LINE 1A

THE COMPENSATION FIGURES LISTED FOR LARRY BENDERS, KEVIN KRENCISZ, MICHAEL MCMANAMON, & JASSEN TAWIL ARE THE SAME COMPENSATION FIGURES LISTED ON THE 2015 FORM 990. THIS IS DUE TO THE INTERPRETATION ON THE

\$6,886,284

Name of the organization

CLEVELAND SOCIETY FOR THE BLIND

INSTRUCTIONS OF THE 990 ON A FISCAL YEAR-END RETURN TO INCLUDE THE W-2 INFORMATION FROM THE NEXT CALENDAR YEAR-END.

FORM 990, PART IV, LINE 11F & 12A

THIS 990 RETURN IS FOR A SHORT PERIOD (3-MONTHS). THE FIGURES CONTAINED

ON THIS 990 WILL BE AUDITED AS PART OF A 15-MONTH ENDED PERIOD FOR

DECEMber 31, 2017.

FORM 990, PART XII, LINE 2B

THIS 990 RETURN IS FOR A SHORT PERIOD (3-MONTHS). THE FIGURES CONTAINED

ON THIS 990 WILL BE AUDITED AS PART OF A 15-MONTH ENDED PERIOD FOR

DECEMBER 31, 2017.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION	GRANTS	EXPENSES	REVENUE
HIGHBROOK LODGE CAMP & RECREATION SERVICES		100,438.	2,204.
ASSISTIVE TECHNOLOGY & OTHER SERVICES		105,670.	2,250.
TOTALS		206,108.	4,454.

ATTACHMENT 2

ATTACHMENT 1

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION AMOUNT

GALA 29,501.

TOTAL 29,501.

Name of the organization	Employer identification number
CLEVELAND SOCIETY FOR THE BLIND	
ATTACHMENT 3	

# FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	DIRECT EXPENSES	NET INCOME
GALA	8,753.	-8,753.
TOTALS	8,753.	-8,753.

	ATTACHMENT 4
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	158,120.
INVENTORY AT BEGINNING OF YEAR	
PURCHASES	
SALARIES AND WAGES	
OTHER COSTS	126,380.
SUBTOTAL	126,380.
MINUS ENDING INVENTORY	
COST OF GOODS SOLD	126,380.