

PRETERM CLEVELAND INC

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Quick Facts

EIN:	237314836			
Website:	WWW.PRETERM.ORG			
Deductibility:	Contributions are deductible			
Mission:	PRETERM ADVANCES WOMEN'S HEALTH AND REPRODUCTIVE JUSTICE BY PROVIDING SAFE, RESPECTFUL AND ACCESSIBLE ABORTION CARE.			
Date Est.:	1973/10	Acctg Y.E.:	2019/06	Latest Filing: 2019/06
Revenue:	4,136,568	Income:	4,527,387	Assets: 3,825,972

Classification

Nonprofit Type:	501(c)(03)-Charitable Organization
Organization Type:	Corporation
Foundation Description:	Organization that normally receives no more than one-third of its support from gross investment income and unrelated business income and at the same time more than one-third of its support from contributions, fees, and gross receipts related to exempt purposes. 509(a)(2)
Exempt Description:	Family Planning Centers
Exempt Broad Description:	E Health - General and Rehabilitative
Activities:	Other health services; Historical site, records or reenactment-Health Services and Related Activities; Cultural, Historical of Other Educational Activities

Activities & Governance

Did the organization discontinued its operations or disposed of more than 25% of its net assets:	No
Number of voting members of the governing body:	18
Total number of individuals employed in the calendar year:	66
Total number of volunteers:	12
Total unrelated business revenue:	0
Net unrelated business taxable income from Form 990-T:	0

Revenue

	Prior Year	Current Year
Contributions and grants:	1,858,323	1,623,464
Program service revenue:	2,795,258	2,314,997
Investment Income:	43,834	40,437
Other Revenue:	45,194	2,689

Expenses

	Prior Year	Current Year
Grants and similar amounts paid:	0	0
Benefits paid to or for members:	0	0
Salaries other compensation employee benefits:	1,915,560	1,757,663
Professional fundraising fees:	0	0

Total fundraises expenses:	N/A	204,392
Other expenses:	2,189,097	2,010,045
Total expenses:	4,104,657	3,767,708
Revenue less expenses:	637,952	213,879

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
Total Assets:	2,678,226	3,284,956
Total liabilities:	298,247	205,096
Net assets or fund balances:	2,379,979	3,079,860

Contractors & Suppliers

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Search:

Contractor Name	Services Provided	Compensation	Street Address	City	State or Province	Zip Code	Year	Original Source
M REIDER	MEDICAL SERVICES	332326	12000 SHAKER BLVD	CLEVELAND	OH	44120	2015	View Source
M REZAAE	MEDICAL SERVICES	115525	12000 SHAKER BLVD	CLEVELAND	OH	44120	2015	View Source
M REIDER	MEDICAL SERVICES	247295	12000 SHAKER BLVD	CLEVELAND	OH	44120	2014	View Source
M REZAAE	MEDICAL SERVICES	118670	12000 SHAKER BLVD	CLEVELAND	OH	44120	2014	View Source
L PERRIERA	MEDICAL SERVICES	103000	12000 SHAKER BLVD	CLEVELAND	OH	44120	2014	View Source
M REIDER	MEDICAL SERVICES	113305	12000 SHAKER BLVD	CLEVELAND	OH	44120	2010	View Source
R LOWENTHAL	MEDICAL SERVICES	102985	12000 SHAKER BLVD	CLEVELAND	OH	44120	2010	View Source
D BURKONS	medical services	149621	12000 SHAKER BLVD	CLEVELAND	OH	44120	2009	View Source
m rezaee	medical services	128255	12000 SHAKER BLVD	cLEVELAND	OH	44120	2009	View Source
m reider	medical services	105585	12000 SHAKER BLVD	cLEVELAND	OH	44120	2009	View Source
M REIDER	MEDICAL SERVICES	101790	12000 SHAKER BLVD	CLEVELAND	OH	44120	2011	View Source
M REZAAE	MEDICAL SERVICES	141360	12000 SHAKER BLVD	CLEVELAND	OH	44120	2012	View Source
M REIDER	MEDICAL SERVICES	132920	12000 SHAKER BLVD	CLEVELAND	OH	44120	2012	View Source
M REIDER	MEDICAL SERVICES	158015	12000 SHAKER BLVD	CLEVELAND	OH	44120	2013	View Source
M REZAAE	MEDICAL SERVICES	157180	12000 SHAKER BLVD	CLEVELAND	OH	44120	2013	View Source
M REIDER	CONTRACT SERVICES	370126	12000 SHAKER BLVD	CLEVELAND	OH	44120	2016	View Source

Showing 1 to 16 of 16 entries

Via Part 2: Signature Block - Form 990XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Officer Name	c france	C FRANCE	C FRANCE	C FRANCE	C FRANCE	C FRANCE	C FRANCE	C FRANCE
Officer Title	executive director	EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR	EXECUTIVE DIRECTOR
Date	2011-01-11	2011-10-31	2012-11-13	2013-11-08	2014-11-12	2016-01-18	2016-11-09	2017-11-13
Preparer's Name	Susan D Krantz	SUSAN D KRANTZ	SUSAN D KRANTZ	SUSAN D KRANTZ	SUSAN D KRANTZ	SUSAN D KRANTZ	SUSAN D KRANTZ	SUSAN D KRANTZ
PTIN	N/A	N/A	P00233254	P00233254	P00233254	P00233254	P00233254	P00233254
Firm's Name	ZINNER & CO LLP	ZINNER & CO LLP	ZINNER & CO LLP	ZINNER & CO LLP	ZINNER & CO LLP	ZINNER & CO LLP	ZINNER & CO LLP	ZINNER & CO LLP
Firm's Ein	N/A	N/A	341663731	341663731	341663731	341663731	341663731	341663731
Phone No.	2168310733	2168310733	2168310733	2168310733	2168310733	2168310733	2168310733	2168310733
May IRS Discuss Return with preparer above?	Yes	Yes	No	No	Yes	No	No	Yes

Via Part III: Program Services -Form 990 XML

[Export Table](#)

2009	2010	2011	2012	2013	2014	2015	2016
View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source

Via Part IV: Required Schedules - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
* 1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 2. Is the organization required to complete Schedule B Schedule of Contributions (see instructions)?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 11a. Did the organization report an amount for land buildings and equipment in Part X line 10?	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 11b. Did the organization report an amount for investments - other securities in Part X line 12 that is 5% or more of its total assets reported in Part X line 16?	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 11e. Did the organization report an amount for other liabilities in Part X line 25?	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 12a. Did the organization obtain separate, independent audited financial statements for the tax year?	Yes	No	No	No	No	No	No	No
* 12b. Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 29. Did the organization receive more than \$25000 in non-cash contributions?	No	No	No	No	No	No	Yes	Yes
* 34. Was the organization related to any tax-exempt or taxable entity?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 38. Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11 b and 19?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Via Part V: Other IRS Filings & Tax Compliance - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
* 1a. Enter the number reported in Box 3 of Form 1096	9	9	11	11	N/A	N/A	N/A	N/A
* 2a. Enter the number of employees reported on Form W-3 Transmittal of Wage and Tax	44	44	46	44	N/A	N/A	N/A	N/A
* 2b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Via Part VI: Governances, Management, & Disclosures (Section C. Disclosures) - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Another's website	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Upon request	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

[Section A. Governance Body & Management Disclosure](#) [Section B. Policies](#) [Section C. Disclosures](#)

Via Part VI: Governances, Management, & Disclosures (Section A. Governing Body & Management) - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
* 1a. Number of voting members of the governing body at the end of the tax year	13	12	14	12	13	19	19	18
* 1b. Number of voting members included in line 1a, above, who are independent	13	12	14	12	13	19	19	18
* 8a. Did the organization contemporaneously document the meetings held or written actions during the year by the governing body?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 8b. Each committee with authority to act on behalf of the governing body?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Via Part VI: Governances, Management, & Disclosures (Section B. Policies) - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
* 11. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 12a. Did the organization have a written conflict of interest policy?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 12b. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 12c. Did the organization regularly and consistently monitor and enforce compliance with the policy?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 13. Did the organization have a written whistleblower policy?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 14. Did the organization have a written document retention and destruction policy?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 15a. Did the process for determining compensation of the organization's CEO, Executive Director, or top management official include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
* 15b. Did the process for determining compensation of other officers or key employees of the organization include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Via Part VI: Governances, Management, & Disclosures (Section C. Disclosures) - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Another's website	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Upon request	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Via Part VII: Section A. Officers, Directors, Trustees, Key Employees, & Highest Compensated Employees and Section B Independent Contractors - Form 990 XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source

Section A. Officers Directors Trustees Key Employees & Highest Compensated Employees

* 2. Total Number of Individuals (Including But not Limited to Those Listed Above) Who Received More Than \$100,000 of Reportable Compensation	No	No	No	No	No	No	Yes	Yes
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2009 2010 2011 2012 2013 2014 2015 2016

Section B. Independent Contractors

* 2. Total Number of Independent Contractors (Including but not Limited to Those Listed Above) Who Received More Than \$100,000 of Compensation	3	2	Yes	2	2	3	2	Yes
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Via Part VII: Statements Regarding Activities - Form 990PF XML

[Export Table](#)

2009 2010 2011 2012 2013 2014 2015 2016

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Part 7a. Statements Regarding Activities

* 2. Activities not Reported	No	No	No	No	No	No	Yes	Yes
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Part 7b. Statements Regarding Activities for which Form 4720 Maybe required

Via Part 12. Financial Statements & Reporting - Form 990 XML

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2009 2010 2011 2012 2013 2014 2015 2016

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1. Accounting Method Used to Prepare Form 990

Accrual						Yes	Yes	Yes	Yes	Yes	Yes	Yes
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2a. Were the Organization`s Financial Statements Compiled or Reviewed by an Independent Accountant?

2b. Were the Organization`s Financial Statements Audited by an Independent Accountant?

Consolidated Basis						N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes
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2c. If "Yes" to Line 2a or 2b Does the Organization Have a Committee that Assumes Responsibility for Oversight of The Audit Review or Compilation of its Financial						Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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Via Part XVII: Information Regarding Transfer - Form 990PF XML

[Export Table](#)

2009 2010 2011 2012 2013 2014 2015 2016

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Part 17. Information Regarding Transfer to & Transactions & Relationships w non charitable except organization

[Income](#) [Balance Sheet](#)

Consolidated Statements	Revenue by Allocation	Expenses by Allocation	Reconciliation of Revenue	Reconciliation of Expenses
	Related or Exempt Unrelated Excluded From Tax	Program Services Management & General Fundraising		

Form 990 Part VIII & IX - XML

[Export Table](#)

2009 2010 2011 2012 2013 2014 2015 2016

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Total Revenue	2,780,572	2,845,529	2,816,284	2,936,780	3,402,261	3,474,965	3,981,587	4,742,609
Contributions, Gifts, Grants & Other Similar	733,324	744,185	774,827	893,495	1,166,670	963,383	1,623,464	1,858,323
Cash Contributions - Total	733,324	744,185	774,827	893,495	1,166,670	963,383	1,623,464	1,858,323
All Other Contributions	733,324	744,185	774,827	893,495	1,166,670	963,383	1,623,464	1,858,323
Noncash Contributions	N/A	N/A	N/A	N/A	N/A	5,100	260,846	836,329
Program Service Revenue	2,010,457	2,025,878	2,004,118	2,045,695	2,194,174	2,471,369	2,314,997	2,795,258
Patient fees	2010457	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PATIENT FEES	N/A	2007113	1996974	2001858	2191674	2407782	2264497	2745078
SPECIAL EVENTS	N/A	18765	7144	8837	N/A	N/A	N/A	N/A

	2009	2010	2011	2012	2013	2014	2015	2016
RESIDENTS TRAINING	N/A	N/A	N/A	35000	2500	63587	50500	50180
Other Revenue Total	36,791	75,466	37,339	-2,410	41,417	40,213	43,126	89,028
Investment Income	35,658	36,293	36,892	35,290	37,701	38,348	38,087	43,231
Sales Assets Other Than Inventory	142	22,794	N/A	-59,754	2,314	N/A	2,350	603
Securities - Gain or Loss	142	22,794	N/A	N/A	4,708	N/A	2,350	603
Securities - Gross Amount of Sales From	142	239,112	N/A	N/A	45,411	N/A	4,828	444,586
Securities - Cost or Other Basis & Sales	N/A	216,318	N/A	N/A	40,703	N/A	2,478	443,983
Other Gain or Loss	N/A	N/A	N/A	-59,754	-2,394	N/A	N/A	N/A
Other - Cost or Other Basis & Sales	N/A	N/A	N/A	59,754	2,394	N/A	N/A	N/A
Fundraising Events - Net	-479	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gross Income From Fundraising	1,055	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Direct Expenses	1,534	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Miscellaneous Revenue - Total	1,470	16,379	447	22,054	1,402	1,865	2,689	45,194
Miscellaneous income	1470	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISCELLANEOUS INCOME	N/A	16379	447	22054	1402	1865	2689	45194
Total Functional Expenses	2,807,705	2,722,355	2,796,453	2,926,678	3,155,246	3,349,395	3,767,708	4,104,657
Compensation or Current Officers Directors Trustees & Key Employees	147,182	139,030	159,725	167,428	181,369	195,400	215,730	215,091
Other Salaries & Wages	974,437	925,021	997,885	1,006,483	1,070,883	1,132,631	1,252,819	1,376,511
Pension Plan Accruals & Contributions	27,076	24,896	25,928	24,797	28,246	28,614	32,275	37,263
Other Employee Benefits	102,131	115,561	124,549	133,476	131,952	117,819	134,425	156,188
Payroll Taxes	95,947	94,994	106,469	112,140	108,987	112,086	122,414	130,507
Fees for Service (non-employees) - Total	42,847	37,490	8,086	50,487	89,634	62,097	105,698	66,999
Legal	14,430	34,042	6,376	631	21,004	12,732	36,860	15,589
Accounting	27,656	N/A	N/A	49,856	65,522	48,106	66,715	50,293
Investment Management Fees	761	3,448	1,710	N/A	3,108	1,259	2,123	1,117
Advertising & Promotion	37,756	44,866	37,419	32,597	35,741	48,613	102,552	59,318
Occupancy	309,182	322,295	326,705	344,033	351,547	361,634	358,394	431,249
Travel	2,506	5,465	2,887	8,504	591	2,784	8,290	6,044
Depreciation Depletion & Amortization	24,629	26,425	31,800	35,494	22,763	17,943	14,889	20,231
Insurance	78,015	75,030	83,103	82,365	82,006	83,788	91,369	112,585
Other Expenses - Total	958,450	903,651	886,614	921,672	1,049,487	1,174,469	1,320,895	1,475,395
Contract services	555977	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical and office supp	295533	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment rental and ma	40939	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Telephone	18661	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dues and subscriptions	16444	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONTRACT SERVICES	N/A	481031	507290	499904	566327	653596	747172	765849
MEDICAL AND OFFICE SUPP	N/A	264596	231543	318013	355651	400334	427450	494949
EQUIPMENT RENTAL AND MA	N/A	40211	40386	37225	40412	50033	67453	99435
PROFESSIONAL FEES	N/A	28420	38335	N/A	N/A	N/A	N/A	N/A
TELEPHONE	N/A	19952	N/A	20075	26046	N/A	27056	28905
DUES AND SUBSCRIPTIONS	N/A	N/A	N/A	N/A	N/A	15981	N/A	N/A
All Other Expenses	30,896	69,441	69,060	46,455	61,051	54,525	51,764	86,257

Form 990 Income Statement - By Related or Exempt Function Revenue - XML

[Export Table](#)

2009	2010	2011	2012	2013	2014	2015	2016
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	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Related or Exempt Function Revenue	2,011,590	2,065,051	2,004,565	2,045,695	2,194,174	2,471,369	2,314,997	2,795,258
Program Service Revenue - Allocated as Related or Exempt Function - Total	2,010,457	2,025,878	2,004,118	2,045,695	2,194,174	2,471,369	2,314,997	2,795,258
Patient fees	2,010,457	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PATIENT FEES	N/A	2,007,113	1,996,974	2,001,858	2,191,674	2,407,782	2,264,497	2,745,078
SPECIAL EVENTS	N/A	18,765	7,144	8,837	N/A	N/A	N/A	N/A
RESIDENTS TRAINING	N/A	N/A	N/A	35,000	2,500	63,587	50,500	50,180
Sales assets other than inventory - Net	142	22,794	N/A	N/A	N/A	N/A	N/A	N/A
Fundraising events - Net	-479	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Revenue - Allocated as Related or Exempt Function - Total	1,133	39,173	447	N/A	N/A	N/A	N/A	N/A
Miscellaneous Revenue - Total	1,470	16,379	447	N/A	N/A	N/A	N/A	N/A
Miscellaneous income	1,470	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISCELLANEOUS INCOME	N/A	16,379	447	N/A	N/A	N/A	N/A	N/A

Form 990 Income Statement - By Unrelated Business Revenue - XML[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Patient fees	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All other program service revenue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PATIENT FEES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPECIAL EVENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RESIDENTS TRAINING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Miscellaneous income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISCELLANEOUS INCOME	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Form 990 Income Statement - By Revenue Excluded from Tax Under Sections 512 - 514 - XML[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Revenue Excluded From Tax	35,658	36,293	36,892	-2,410	41,417	40,213	43,126	89,028
Patient fees		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PATIENT FEES		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPECIAL EVENTS		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RESIDENTS TRAINING		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Revenue - Allocated As Revenue Excluded From Tax - Total	35,658	36,293	36,892	-24,464	40,015	38,348	40,437	43,834
Investment Income		35,658	36,293	36,892	35,290	37,701	38,348	43,231
Sales assets other than inventory - Net		N/A	N/A	N/A	-59,754	2,314	N/A	2,350
Miscellaneous Revenue - Total	N/A	N/A	N/A	22,054	1,402	1,865	2,689	45,194
Miscellaneous income		N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISCELLANEOUS INCOME		N/A	N/A	N/A	22,054	1,402	1,865	45,194

Form 990 Income Statement - By Program Service Expenses - XML[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Program Service Expenses	2,535,554	2,455,741	2,521,237	2,636,281	2,847,320	3,027,769	3,410,543	3,708,562

	2009	2010	2011	2012	2013	2014	2015	2016
Compensation of Current Officers Directors Trustees & Key Employees	127,165	120,122	138,002	144,658	156,703	168,826	186,391	185,839
Other Salaries & Wages	841,914	799,218	862,173	869,601	925,242	978,593	1,082,435	1,189,305
Pension Plan Accruals & Contributions	24,368	22,406	23,336	22,317	25,422	25,754	29,049	33,537
Other Employee Benefits	93,961	106,317	114,585	122,798	121,396	108,393	123,671	143,693
Payroll Taxes	88,271	87,394	97,951	103,168	100,269	103,120	112,622	120,067
Fees for services (non-employees) - Total	36,363	30,638	5,738	46,435	79,184	55,716	94,551	60,300
Legal	12,468	30,638	5,738	567	18,904	11,458	33,174	14,030
Accounting	952	1,702	319	32	1,050	637	1,843	780
Investment Management Fees	658	3,172	1,574	N/A	2,860	1,159	1,955	1,029
Advertising & promotion	33,980	40,380	33,677	29,337	32,167	43,751	92,296	53,386
Occupancy	267,133	278,463	282,273	297,245	303,737	312,452	309,652	372,599
Travel	2,166	4,722	2,494	7,348	511	2,405	7,163	5,222
Conferences conventions & meetings	6,521	6,593	4,564	6,223	1,762	9,951	6,876	14,926
Insurance	78,015	75,030	83,103	82,365	82,006	83,788	91,369	112,585
Other Expenses - Allocated as Program Service Expenses - Total	889,132	798,741	787,296	836,963	945,286	1,072,733	1,215,960	1,325,767
Contract services	555977	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical and office supp	265979	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment rental and ma	36845	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Telephone	16123	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dues and subscriptions	14208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONTRACT SERVICES	N/A	481031	507290	499904	566327	653596	747172	765849
MEDICAL AND OFFICE SUPP	N/A	238136	208389	286211	320085	360300	384704	445453
EQUIPMENT RENTAL AND MA	N/A	36190	36348	33503	36370	45029	60707	89491
PROFESSIONAL FEES	N/A	26146	35269	N/A	N/A	N/A	N/A	N/A
TELEPHONE	N/A	17238	N/A	17345	22504	N/A	23377	24974
DUES AND SUBSCRIPTIONS	N/A	N/A	N/A	N/A	N/A	13808	N/A	N/A

Form 990 Income Statement - By Management & General Expenses - XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Management & General Expenses	130,513	127,715	131,305	138,449	148,305	155,472	173,253	191,703
Compensation of Current Officers Directors Trustees & Key Employees	9,714	9,176	10,542	11,050	11,970	12,896	14,238	14,196
Other Salaries & Wages	64,313	61,051	65,860	66,428	70,679	74,754	82,686	90,850
Pension plan accruals & contributions	1,354	1,245	1,296	1,240	1,412	1,430	1,613	1,863
Other employee benefits	4,085	4,622	4,982	5,339	5,278	4,713	5,377	6,247
Payments to affiliates	3,838	3,800	4,259	4,486	4,359	4,483	4,896	5,220
Payroll taxes	3,838	3,800	4,259	4,486	4,359	4,483	4,896	5,220
Fees for services (non-employees) - Total	2,827	1,840	387	2,026	3,795	2,611	4,596	2,835
Legal	952	1,702	319	32	1,050	637	1,843	780
Accounting	1,825	N/A	N/A	1,994	2,621	1,924	2,669	2,011
Investment Management Fees	50	138	68	N/A	124	50	84	44
Advertising & promotion	1,888	2,243	1,871	1,630	1,787	2,431	5,128	2,966
Occupancy	20,406	21,271	21,563	22,706	23,202	23,868	23,654	28,463
Conferences conventions & meetings	498	504	349	475	135	760	525	1,141
Depreciation Depletion & Amortization	246	264	318	355	228	179	149	202

	2009	2010	2011	2012	2013	2014	2015	2016
Other Expenses - Allocated as Management & General Expenses - Total	21,179	21,339	19,687	22,153	25,421	27,163	29,844	37,321
Medical and office supp	14,777	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment rental and ma	2,047	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Telephone	1,232	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dues and subscriptions	1,085	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEDICAL AND OFFICE SUPP	N/A	13,230	11,577	15,901	17,783	20,017	21,373	24,748
EQUIPMENT RENTAL AND MA	N/A	2,011	2,019	1,861	2,021	2,502	3,373	4,972
PROFESSIONAL FEES	N/A	1,137	1,533	N/A	N/A	N/A	N/A	N/A
TELEPHONE	N/A	1,317	N/A	1,325	1,719	N/A	1,786	1,908
DUES AND SUBSCRIPTIONS	N/A	N/A	N/A	N/A	N/A	1,055	N/A	N/A
CONTRACT SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All other expenses	2,038	3,644	4,558	3,066	3,898	3,589	3,312	5,693

Form 990 Income Statement - Fundraising Expenses - XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Fundraising Expenses	141,638	138,899	143,911	151,948	159,621	166,154	183,912	204,392
Compensation of Current Officers Directors Trustees & Key Employees	10,303	9,732	11,181	11,720	12,696	13,678	15,101	15,056
Other Salaries & wages	68,210	64,752	69,852	70,454	74,962	79,284	87,698	96,356
Pension plan accruals & contributions	1,354	1,245	1,296	1,240	1,412	1,430	1,613	1,863
Other employee benefits	4,085	4,622	4,982	5,339	5,278	4,713	5,377	6,248
Payroll taxes	3,838	3,800	4,259	4,486	4,359	4,483	4,896	5,220
Fees for services (non-employees) - Total	2,999	1,840	387	2,026	3,795	2,611	4,596	2,835
Legal	1,010	1,702	319	32	1,050	637	1,843	779
Accounting	1,936	N/A	N/A	1,994	2,621	1,924	2,669	2,012
Investment Management Fees	53	138	68	N/A	124	50	84	44
Advertising and promotion	1,888	2,243	1,871	1,630	1,787	2,431	5,128	2,966
Travel	175	383	202	595	41	195	580	423
Occupancy	21,643	22,561	22,869	24,082	24,608	25,314	25,088	30,187
Conference conventions & meetings	528	534	370	504	143	806	557	1,209
Depreciation Depletion & Amortization	5,172	5,549	6,678	7,454	4,780	3,768	3,127	4,249
Other Expenses - Allocated as Management & General Expenses - Total	19,281	17,774	15,129	19,167	21,627	23,637	26,639	31,743
Medical and office supp	14777	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment rental and ma	2047	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Telephone	1306	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dues and subscriptions	1151	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEDICAL AND OFFICE SUPP	N/A	13230	11577	15901	17783	20017	21373	24748
EQUIPMENT RENTAL AND MA	N/A	2010	2019	1861	2021	2502	3373	4972
PROFESSIONAL FEES	N/A	1137	1533	N/A	N/A	N/A	N/A	N/A
TELEPHONE	N/A	1397	N/A	1405	1823	N/A	1893	2023
DUES AND SUBSCRIPTIONS	N/A	N/A	N/A	N/A	N/A	1118	N/A	N/A
CONTRACT SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Schedule D Part XI - XML

[Export Table](#)

2009

[View Source](#)

2009

Total Revenue gains and other support per audited statements	2,997,571
Amounts included on line 1 but not on form 990 Part VIII Line 12 (+)	216,999
Net Unrealized gains (losses) on investments	43,833
Other	25,356
Subtotal	2,780,572
Total Revenue	2,780,572

Schedule D Part XII - XML

[Export Table](#)

2009

[View Source](#)

Total Revenue gains and other support per audited statements	2,833,061
Amounts included on line 1 but not on form 990 Part VIII Line 12 (+)	25,356
Other	173,166
Subtotal	2,807,705
Total Expenses	2,807,705

[Consolidated Statements](#) [Reconciliation of Net Assets](#)

Form 990 Part X & Scheduled D Part VI, VII, VIII, IX, & X - XML

[Export Table](#)

	2009	2010	2011	2012	2013	2014	2015	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Assets	1,826,685	2,036,825	1,953,574	2,047,074	2,364,738	2,400,706	2,678,226	3,284,956
Current Assets	948,264	1,083,940	992,347	1,126,513	1,352,850	1,406,034	1,672,501	2,169,007
Cash - noninterest bearing	574,779	726,940	815,004	999,392	1,021,211	1,011,306	1,185,739	1,007,585
Accounts Receivables	287,543	266,717	55,219	2,088	196,160	238,577	327,266	997,462
Prepaid Expenses or Deferred Charges	54,423	59,980	60,891	59,359	64,106	62,617	85,727	97,604
Noncurrent Assets	878,421	952,885	961,227	920,561	1,011,888	994,672	1,005,725	1,115,949
Land, Building & Equipment (Net)	121,173	108,505	151,831	56,691	54,582	55,999	104,963	131,794
Land, Building & Equipment (Cost)	767,620	713,099	788,225	688,475	707,034	726,394	790,247	837,308
Leashold Improvements - Cost	30,061	30,061	30,061	30,061	30,061	30,061	30,061	30,061
Equipment - Cost	198,481	165,772	230,778	168,320	172,579	172,579	213,196	246,557
Other - Cost	539,078	517,266	527,386	490,094	504,394	523,754	546,990	560,690
Total Accumulated Depreciation	646,447	604,594	636,394	631,784	652,452	670,395	685,284	705,514
Leashold Improvements - Depreciation	16,975	18,062	19,149	20,236	21,323	22,410	23,497	24,584
Equipment - Depreciation	124,840	102,096	122,151	131,830	147,397	159,556	167,836	177,942
Other - Depreciation	504,632	484,436	495,094	479,718	483,732	488,429	493,951	502,988
Investments in Other Securities	756,556	843,688	808,704	863,178	956,614	937,981	900,070	983,463
Morgan Stanley	331863	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perpetual Trust	424693	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MORGAN STANLEY	N/A	355928	362418	387147	425294	426928	427583	459261
PERPETUAL TRUST	N/A	487760	446286	476031	531320	511053	472487	524202
Other Assets	692	692	692	692	692	692	692	692
Total Liabilities	217,413	249,832	194,766	238,109	233,618	179,414	298,247	205,096
Current Liabilities	44,780	29,695	30,772	65,813	34,666	39,985	144,057	49,069
Accounts Payable & Accrued Expenses	44,780	29,695	30,772	65,813	34,666	39,985	144,057	49,069
NonCurrent Liabilities	172,633	220,137	163,994	172,296	198,952	139,429	154,190	156,027
Other Liabilites	172,633	220,137	163,994	172,296	198,952	139,429	154,190	156,027
Accrued payroll	62510	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	2009	2010	2011	2012	2013	2014	2015	2016
Accrued contract labor	26590	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accrued vacation pay	77178	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accrued payroll taxes	6355	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACCRUED PAYROLL	N/A	123606	64951	61107	67986	29441	41466	61006
ACCRUED CONTRACT LABOR	N/A	25690	28029	26227	34791	33948	33021	16533
ACCRUED VACATION PAY	N/A	65072	63265	75030	86451	72942	75302	73622
ACCRUED PAYROLL TAXES	N/A	5769	7749	9932	9724	3098	4401	4866
Total Liabilities and Net Asset/Fund Balances	1,826,685	2,036,825	1,953,574	2,047,074	2,364,738	2,400,706	2,678,226	3,284,956
Total Net Assets or Fund Balances	1,609,272	1,786,993	1,758,808	1,808,965	2,131,120	2,221,292	2,379,979	3,079,860
Unrestricted Net Assets	1,609,272	1,746,993	1,758,808	1,808,965	2,131,120	2,221,292	2,379,979	2,539,106
Temporarily Restricted Net Assets	N/A	40,000	N/A	N/A	N/A	N/A	N/A	540,754
Total Liabilities	217,413	249,832	194,766	238,109	233,618	179,414	298,247	205,096

Form 990 Part XI - Reconciliation of Net Assets - XML

[Export Table](#)

	2015	2014	2010	2009	2011	2012	2013	2016
	View Source	View Source	View Source	View Source	View Source	View Source	View Source	View Source
Total Revenue	3,981,587	3,474,965	N/A	N/A	N/A	N/A	3,402,261	4,742,609
Total Expenses	3,767,708	3,349,395	N/A	N/A	N/A	N/A	3,155,246	4,104,657
Revenue Less Expenses	213,879	125,570	N/A	N/A	N/A	N/A	247,015	637,952
Net Assets or fund balances at beginning of year	2,221,292	2,131,120	1,609,272	1,051,237	1,786,993	1,758,808	1,808,965	2,379,979
Net unrealized gains (loses on invesments)	-55,192	-35,398	N/A	N/A	N/A	N/A	75,140	61,929
Net Assets or fund balances at end of year	2,379,979	2,221,292	1,786,993	1,609,272	1,758,808	1,808,965	2,131,120	3,079,860

Form 990 Schedule D Part V - XML

[Export Table](#)

-

Schedule G Part 1 #2b - XML

Schedule G Part 3 - Gaming - XML

[Export Table](#)

-

Schedule G Part 2 - XML

[Export Table](#)

-

[Grants Received by this Nonprofit](#)

Form 990PF Part XV #3a & 3b (XML)

[Export Table](#)

Show entries

Search:

Name of Grantor	EIN of Grantor	Amount	Purpose of Grant or Contribution	If Individual Show Relation	Address	Tax Year
JUDITH GERSON CHARITABLE TR IMA	912120410	2,500	GENERAL SUPPORT	N/A	1200 SHAKER BLVD	2015
THE GOATIE FOUNDATION TA 20	347158309	50,000	GENERAL OPERATING SUPPORT	N/A	12000 SHAKER BOULEVARD	2016
THE GOATIE FOUNDATION TA 20	347158309	50,000	GENERAL OPERATING SUPPORT	N/A	12000 SHAKER BOULEVARD	2017
JUDITH GERSON CHARITABLE TR IMA	912120410	2,500	GENERAL SUPPORT	N/A	1200 SHAKER BLVD	2014
JUDITH GERSON CHARITABLE TR IMA	912120410	3,000	GENERAL SUPPORT	N/A	1200 SHAKER BLVD	2017

Name of Grantor	EIN of Grantor	Amount	Purpose of Grant or Contribution	If Individual Show Relation	Address	Tax Year
JUDITH GERSON CHARITABLE TR IMA	912120410	2,500	GENERAL SUPPORT	N/A	1200 SHAKER BLVD	2016

Showing 1 to 6 of 6 entries

Schedule I Part II (XML)

Previous 1 Next

[Export Table](#)

Show 100 entries

Search: All

Name of Grantor	EIN of Grantor	IRC Section	Amount of Cash Grant	Amount Non Cash Grant	Purpose or Assistance	Description of Non Cash Assistance	Method of Valuation	Address	Tax Year
THE CLEVELAND FOUNDATION	340714588	501 C 3	6,550	0	GENERAL SUPPORT BY THE RECOMMENDATION OF JAMES ANDERSON & DAVID WITTKOWSKY	N/A	N/A	12000 SHAKER BOULEVARD	2016
JEWISH FEDERATION OF CLEVELAND	340714445	509 (A) (2)	12,150	0	GENERAL SUPPORT, ANNUAL FUND	N/A	N/A	12000 SHAKER BOULEVARD	2016
THE CLEVELAND FOUNDATION	340714588	501 C 3	6,765	0	GENERAL SUPPORT	N/A	N/A	12000 SHAKER BOULEVARD	2014
JEWISH FEDERATION OF CLEVELAND	340714445	509 (A) (2)	13,900	0	GENERAL SUPPORT, ANNUAL FUND	N/A	N/A	12000 SHAKER BOULEVARD	2015

Showing 1 to 4 of 4 entries

Interested Persons

Previous 1 Next

[Schedule L Interested Persons XML # Schedule L Part IV Business Transactions Involving Interested Persons](#)

[Schedule L Interested Persons XML # Schedule L Part II Loans to and/or from Interested Persons](#)

[Schedule L Interested Persons XML # Schedule L Part III Grants or Assistance Benefiting Interested Persons](#)

[Schedule L Interested Persons XML # Schedule L Part I Excess Benefit Transactions](#)

Officers and Directors

[Part VII Section A table #1a](#)

Form 990 Part VII Section A Table #1a. Officers Directors, Trustees, Key Employees, & Highest Compensated Employee (XML)

Show 100 entries

Search: All

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
S BERLIN	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
J HILL	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
J JENTOFT	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
M KELLEY	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
G LONG	DIRECTOR	1.00	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
B POITRAS	PRESIDENT	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2015	View Source
M ROSENTHAL	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
K SNOW	VICE PRESIDENT	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2015	View Source
K MATHEWS	TREASURER	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2015	View Source
E PIKE	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
M GREENFIELD	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
C GRIGSBY	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
C OTONOGA	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
D SCHUBERT	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
S SMITH	SECRETARY	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2015	View Source
N THOMAS	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
C YACHANIN	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
E EADY	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
M MARVAR	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2015	View Source
C FRANCE	EXECUTIVE DIRECTOR	45.00	1.00	OFFICER	102,086	5,832	2015	View Source
C SZAFRANIEC	DIRECTOR OF FINANCE	45.00	1.00	OFFICER	87,397	5,244	2015	View Source
S BELMAN	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
S BERLIN	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
J HILL	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
J JENTOFT	SECRETARY	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2014	View Source
M KELLEY	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
G LONG	DIRECTOR	1.00	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
D MILLER	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
B POITRAS	PRESIDENT	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2014	View Source
M ROSENTHAL	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
K SNOW	VICE PRESIDENT	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2014	View Source
K MATHEWS	TREASURER	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2014	View Source
E PIKE	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
M GREENFIELD	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
C GRIGSBY	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
C OTONOGA	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
D SCHUBERT	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
S SMITH	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
N THOMAS	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
C YACHANIN	DIRECTOR	1.00	N/A	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2014	View Source
C FRANCE	EXECUTIVE DIRECTOR	45.00	1.00	OFFICER	98,594	4,329	2014	View Source
C SZAFRANIEC	DIRECTOR OF FINANCE	45.00	1.00	OFFICER	80,754	4,845	2014	View Source
L HAUSER	PRESIDENT	N/A	2.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2010	View Source
K MATHEWS	TREASURER	N/A	2.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2010	View Source
D SCHUBERT	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
A SCHAFFER	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
G LONG	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
A ALVIS	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
J JENTOFT	SECRETARY	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2010	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
L ROBSON	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
D MILLER	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
S BERLIN	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
B POITRAS	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2010	View Source
L HARBERT	VICE PRESIDENT	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2010	View Source
C FRANCE	EXECUTIVE DIRECTOR	N/A	45.00	OFFICER	82,212	3,929	2010	View Source
C SZAFRANIEC	DIRECTOR OF FINANCE	N/A	45.00	OFFICER	56,818	3,929	2010	View Source
K Gallagher	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
L Hauser	VICE PRESIDENT	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2009	View Source
K Mathews	TREASURER	N/A	2.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2009	View Source
D Schubert	PRESIDENT	N/A	2.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2009	View Source
k cole-kelly	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
l tews harbert	SECRETARY	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2009	View Source
a schaffer	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
g long	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
j monday	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
a alvis	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
J JENTOFT	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
L ROBSON	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
d miller	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2009	View Source
C FRANCE	EXECUTIVE DIRECTOR	N/A	45.00	OFFICER	84,103	2,523	2009	View Source
C SZAFRANIEC	DIRECTOR OF FINANCE	N/A	45.00	OFFICER	63,079	1,892	2009	View Source
L HAUSER	PRESIDENT	N/A	2.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2011	View Source
D SCHUBERT	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
A SCHAFFER	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
G LONG	TREASURER	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2011	View Source
J JENTOFT	SECRETARY	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2011	View Source
L ROBSON	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
D MILLER	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
S BERLIN	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
B POITRAS	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
K ASHBY	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
M KELLEY	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
L HARBERT	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
K MATTHEWS	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
A ALVIS	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2011	View Source
C FRANCE	EXECUTIVE DIRECTOR	N/A	45.00	OFFICER	90,002	3,950	2011	View Source
C SZAFRANIEC	DIRECTOR OF FINANCE	N/A	45.00	OFFICER	69,723	4,182	2011	View Source
S BELMAN	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
S BERLIN	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
L HAUSER	PRESIDENT	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2012	View Source
J HILL	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
J JENTOFT	SECRETARY	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2012	View Source
M KELLEY	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
G LONG	TREASURER	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2012	View Source
D MILLER	VICE PRESIDENT	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR, OFFICER	0	0	2012	View Source
B POITRAS	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
M ROSENTHAL	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source

Name	Title	Average Hrs Per Week & Organization	Average Hrs Per Week & Related Organization	Position	Reportable Compensation from Organization	Estimated Amount of Other Compensations from Organization & Related Organizations	Tax Year	Original Source
A SHAFFER	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
K SNOW	DIRECTOR	N/A	1.00	INDIVIDUAL TRUSTEE OR DIRECTOR	0	0	2012	View Source
C FRANCE	EXECUTIVE DIRECTOR	N/A	45.00	OFFICER	91,957	4,028	2012	View Source

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Political Contributions

Programs Services

XML Form 990 Program Services via Part III #4a - 4e

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Program Name & Description	Revenue	Expenses	Grants	Year	Original Source
ABORTION SERVICES AND OTHER SEXUAL HEALTH SERVICES, INCLUDING BIRTH CONTROL OPTIONS COUNSELING, TESTING AND TREATMENT FOR SEXUALLY TRANSMITTED INFECTIONS, AND GENERAL GYNECOLOGICAL CARE.	2,113,710	2,881,853	0	2016	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	549,016	790,806	0	2016	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	132,532	35,903	0	2016	View Source
Other	2,795,258	N/A	N/A	2016	View Source
ABORTION SERVICES AND OTHER SEXUAL HEALTH SERVICES, INCLUDING BIRTH CONTROL OPTIONS COUNSELING, TESTING AND TREATMENT FOR SEXUALLY TRANSMITTED INFECTIONS, AND GENERAL GYNECOLOGICAL CARE.	1,630,438	2,662,398	0	2015	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	384,964	714,627	0	2015	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	299,595	33,518	0	2015	View Source
Other	2,314,997	N/A	N/A	2015	View Source
ABORTION SERVICES AND OTHER SEXUAL HEALTH SERVICES, INCLUDING BIRTH CONTROL OPTIONS COUNSELING, TESTING AND TREATMENT FOR SEXUALLY TRANSMITTED INFECTIONS, AND GENERAL GYNECOLOGICAL CARE.	1,733,603	2,355,959	0	2014	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	409,323	642,313	0	2014	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	328,443	29,497	0	2014	View Source
Other	2,471,369	N/A	N/A	2014	View Source
ABORTION SERVICES AND OTHER SEXUAL HEALTH SERVICES, INCLUDING BIRTH CONTROL OPTIONS COUSELING, TESTING AND TREATMENT FOR SEXUALLY TRANSMITTED INFECTIONS, AND GENERAL GYNECOLOGICAL CARE.	1,797,173	2,200,317	0	2013	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	306,834	615,875	0	2013	View Source

Program Name & Description	Revenue	Expenses	Grants	Year	Original Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	90,167	31,128	0	2013	View Source
Other	2,194,174	N/A	N/A	2013	View Source
ABORTION AND RELATED MEDICAL SERVICES.	1,641,524	2,028,421	0	2012	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	280,260	578,027	0	2012	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	123,911	29,833	0	2012	View Source
Other	2,045,695	N/A	N/A	2012	View Source
ABORTION AND RELATED MEDICAL SERVICES.	1,617,549	1,944,297	0	2011	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	359,455	549,155	0	2011	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	27,114	27,785	0	2011	View Source
Other	2,004,118	N/A	N/A	2011	View Source
ABORTION AND RELATED MEDICAL SERVICES.	1,625,762	1,884,166	0	2010	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	361,280	531,060	0	2010	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	38,836	40,515	0	2010	View Source
Other	2,025,878	N/A	N/A	2010	View Source
ABORTION AND RELATED MEDICAL SERVICES.	1,628,470	1,968,726	0	2009	View Source
PREGNANCY OPTIONS COUNSELING SERVICES TO WOMEN AND THEIR FAMILIES WHO FACE UNINTENDED PREGNANCIES AND FETAL ANOMALIES.	361,882	540,657	0	2009	View Source
MEDICAL TRAINING AND COMMUNITY OUTREACH TO HEALTH AND SOCIAL SERVICE PROFESSIONALS, COMMUNITY GROUPS, STUDENTS AND OTHERS IN REPRODUCTIVE HEALTH CARE.	20,105	26,171	0	2009	View Source
Other	2,010,457	N/A	N/A	2009	View Source

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Name	Primary Activity	EIN	Street Address	City	State or Province	Zipcode or Postal Code	Country	Legal Domicile	Exempt Code Section	Public Charity Status	Direct Controlling Entity
PRETERM FOUNDATION INC	MEDICAL AND OFFICE SPACE	341778387	12000 SHAKER BLVD	CLEVELAND	OH	441201922	U.S.A	OH	501(C)(3)	509(A)(3)	N/A
PRETERM FOUNDATION INC	MEDICAL AND OFFICE SPACE	341778387	12000 SHAKER BLVD	CLEVELAND	OH	441201922	U.S.A	OH	501(C)(3)	509(A)(3)	N/A

Name	Primary Activity	EIN	Street Address	City	State or Province	Zipcode or Postal Code	Country	Legal Domicile	Exempt Code Section	Public Charity Status	Direct Controlling Entity	
PRETERM FOUNDATION INC	MEDICAL AND OFFICE SPACE	341778387	12000 SHAKER BLVD	CLEVELAND	OH	441201922	U.S.A	OH	501(C)(3)	509(A)(3)	N/A	
PRETERM FOUNDATION INC	MEDICAL AND OFFICE SPACE	341778387	12000 SHAKER BLVD	CLEVELAND	OH	441201922	U.S.A	OH	501(C)(3)	509(A)(3)	N/A	
PRETERM FOUNDATION INC	MEDICAL AND OFFICE SPACE	341778387	12000 SHAKER BLVD	CLEVELAND	OH	441201922	U.S.A	OH	501(C)(3)	509(A)(3)	N/A	
PRETERM FOUNDATION INC	MEDICAL AND OFFICE SPACE	341778387	12000 SHAKER BLVD	CLEVELAND	OH	441201922	U.S.A	OH	501(C)(3)	509(A)(3)	N/A	
preterm foundation inc	medical and office space	341778387	12000 Shaker Blvd	Cleveland	OH	441201922	U.S.A	OH	501(c)(3)	509(a)(3)	N/A	

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