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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

CIVID NO 1343-0047
2008
Open to Public Inspection

A F	or the	2008 ca	lendar year, or tax year beginning JUL 1, 2008 and ending	JUN 30, 2009						
	Check If		C Name of organization	D Employer identific	cation number					
a	pplicable	Please use IRS	<u> </u>							
_	Addres	ss label or	OHIO COUNCIL OF COMMUNITY SCHOOLS							
-	Name	type	Doing Business As	03-04	03-0477422					
 -	lchange □ Initial	See	Number and street (or P.O. box if mail is not delivered to street address) Room/su							
H	return Termin	Specific			720-5200					
<u> </u>	⊣ation ⊓Amend	Instruc-		G Gross receipts \$	2,728,435.					
<u> </u>	⊥return ∏Applica		City or town, state or country, and ZIP + 4 TOLEDO, OH 43606		H(a) Is this a group return					
_	tion tion tion			for affiliates?	-					
			me and address of principal officer ALLISON PERZ	· ·						
			ME AS C ABOVE	H(b) Are all affiliates inc						
			us X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527		list (see instructions)					
			W.OHIOSCHOOLS.ORG	H(c) Group exemption						
K	ype of			ear of formation: 2002 N	State of legal domicile: On					
Pa	art I	Summ		OF CDONCORCUT	D AND					
9	1	Briefly de	scribe the organization's mission or most significant activities. TO PROVII	TE DECTONER A	CENCY FOR					
ā			SIGHT FOR COMMUNITY SCHOOLS IN OHIO AS TH							
ē	1		is box I if the organization discontinued its operations or disposed of m		10					
õ	1		of voting members of the governing body (Part VI, line 1a)	3	10					
ಷ	4	Number o	of independent voting members of the governing body (Part VI, line 1b)	4	10					
les			nber of employees (Part V, line 2a)	5	26					
Ĭ			nber of volunteers (estimate if necessary) RECEIVED	6	0					
Activities & Governance		•	ss unrelated business revenue from Part VIII, line j12, column (C)	7a	0.					
	b	Net unrel	ated business taxable income from Form 990-T, line 34	∑, 7b	0.					
			MAY 1 9 2010	Prior Year	Current Year					
ē	8	Contribut	tions and grants (Part VIII, line 1h)	ν γ	0 545 445					
Revenue	9	Program	service revenue (Part VIII, line 2g) OGDEN, UT	2,531,095.	2,715,145.					
ě	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	25,971.	3,574.					
ш	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,111.	8,077.					
	12	Total reve	enue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,560,177.	2,726,796.					
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)		·					
	14	Benefits	paid to or for members (Part IX, column (A), line 4)							
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	871,015.	1,392,278.					
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)							
ę	Ь	Total fund	draising expenses (Part IX, column (D), line 25)							
ũ	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,576,143.	1,821,366.					
			enses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,447,158.	3,213,644.					
	1		less expenses. Subtract line 18 from line 12	113,019.	<486,848.>					
50				Beginning of Year	End of Year					
Sets	20	Total ass	ets (Part X, line 16)	1,532,842.	1,249,348.					
ASS	21		ilities (Part X, line 26)	174,939.	378,293.					
Net Assets or	22		ts or fund balances. Subtract line 21 from line 20	1,357,903.	871,055.					
P	art II		iture Block							
		Under pena	alties of perjury. I declare that I have examined this return, including accompanying schedules and statemen ete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	its, and to the best of my knowled	ge and belief, it is true, correct,					
		and comple	ete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled		,					
Sig	n		Mintay Ma MAR	105/14	1/2010					
He	i i	Sup	nature of officer)	Date						
		► AI	LLISON PERZ, EXÉCUTIVE DIRECTOR							
			e or print name and title							
Propagation 1/1/ \ 1/0/0.5 A.4 Date: Check if Preparet's identifying nur										
Pai	d	signature		self- employed [See ins	su uctions)					
Pre	parer's	Firm's nam		EIN D						
Use	Only	-								
		self-employ address, ar ZIP + 4		Phone no ► 4	19-474-5020					
Ma	v the I		ss this return with the preparer shown above? (see instructions)	1	X Yes No					
	9 (11 0 11 001 12-1		HA For Privacy Act and Paperwork Reduction Act Notice, see the separate	Instructions.	Form 990 (2008)					
UUE	, 12-1				- \ \ /					

		3-0477422	Page 2
Pai	rt III Statement of Program Service Accomplishments (see instructions)		
1	Briefly describe the organization's mission: AS A SPONSOR OF COMMUNITY/CHARTER SCHOOLS AND A STUDENT-CORGANIZATION TO ADVOCATE EXCELLENCE IN EDUCATION THROUGH PARTNERSHIPS.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	X No
3	If "Yes", describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4	If "Yes", describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by exper	ises.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gra allocations to others, the total expenses, and revenue, if any, for each program service reported.	nts and	
4a	(Code:)(Expenses \$ 2,387,891. including grants of \$)(Reve PROVIDES SPONSORSHIP OF COMMUNITY SCHOOLS IN OHIO AND OVE SUPERVISION OF THEIR PERFORMANCE, STUDENT TESTING SERVICE	RSIGHT AND	<u> </u>
	GRANT REVENUE.	S AND STAT	<u>. </u>
		 	
4b	(Code:) (Expenses \$ 202,994. including grants of \$) (Reve CONNECTED; THE PROGRAM IS DESIGNED TO TEST STUDENTS TOWARD	RD THE END	882.) OF
	THE SCHOOL YEAR IN SUBJECTS SUCH AS MATH, READING, LANGUA SCIENCE. WITH THESE TESTS, PROVIDED TUTORING TO STUDENTS		
	SUMMER TOWARD THEIR SPECIFIC NEEDS. THE RESULTS OF TESTS	WILL BE GI	VEN
	TO STUDENTS' TEACHERS IN THE NEXT GRADE IN ORDER TO HELP PROGRESS IN THEIR LEARNING. THIS PROGRAM IS TEAMED UP WIT		πО
	HELP ADMINISTER THE TEST.	ii behilion	
			
4c	(Code:) (Expenses \$ including grants of \$) (Rever	nue \$,
			
4d	Other program services. (Describe in Schedule O.)		
—- 4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ \$ 2,590,885 • (Must equal Part IX, Line 25, column (B))		
	(Wide equal activ, Line 25, Column (b))	Form 99	0 (2008)

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Part IV	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
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? If "Yes, " complete Schedule C, Part II	4	Х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
•	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
v	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
0	·	8		х
0	Schedule D, Part III	-		- 11
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	9		Х
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Α_
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?		$ \mathbf{x} $	
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	^	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was		x	
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	^	Х
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			v
	and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			37
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			37
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			-
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u> </u>
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			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an	1		
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b	X	
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body 1a 10			
b	Enter the number of voting members that are independent 1b 10	ļ		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:		77	
а	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	77
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
Þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
40	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	40	x	
44	describe in Schedule O the process, if any, the organization uses to review the Form 990	10		
11	Is there any officer, director or 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	11		х
Sec	tion B. Policies	.,,		
<u> </u>	uon B. i onoics		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give use			
_	to conflicts?	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	х	
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			_
а	The organization's CEO, Executive Director, or top management official?	15a		X
	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a]	Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation		ŀ	
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶OH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are	nd fina	ncial	
	statements available to the public.	. •		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizar	tion 🕨		
	ALLISON PERZ - 419-720-5200 3131 EXECUTIVE PARKWAY, SUITE 306, TOLEDO, OH 43606			
832000 12-18-		Eo	990 (2000
12-18-		COLLI	ココリ (2 V V O J

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	,,	Positio (check all tha				.1	Reportable	Reportable	Estimated
	hours per week	director	Institutional frustee		Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
HARLAN REICHLE CHAIRMAN	2.00	х		x				0.	0.	0
KEVIN BURKE	2.00	<u> </u>	-	<u> </u>		⊢	_	· · · · · · · · · · · · · · · · · · ·	0.	
VICE CHAIRMAN	2.00	X		x				0.	0.	0
TIM GOLIGOSKI										-
TREASURER	2.00	Х		Х				0.	0.	0
SVEA COOKE		Γ								
SECRETARY	2.00	X	<u> </u>	Х				0.	0.	0
CARROLL ASHLEY										
TRUSTEE	1.00	X						0.	0.	0
MARION BOSS										
TRUSTEE	1.00	X						0.	0.	0
STACIA DERAEDT									_	_
TRUSTEE	1.00	X		L				0.	0.	0
STEVE KLEPPER									•	•
TRUSTEE	1.00	X	L	ļ				0.	0.	0
PATRICK KRINER	1 00									0
TRUSTEE	1.00	Х	_	_		_		0.	0.	0
BETTY VALENTINE	1 1 00	,,						ا م		0
TRUSTEE ALLISON PERZ	1.00	Х	H	<u> </u>		<u> </u>		0.	0.	0
EXECUTIVE DIRECTOR	40.00				х			105,000.	0.	11,010
BABCOTIVE DIRECTOR	40.00				Λ			103,000.	0.	11,010
·										
			-		-					
	_									
	<u> </u>									
	ı	l					'			

832007 12-18-08

Form **990** (2008)

Part VII Section A. Officers, Directors, Tru	stees, Key Er	mple	oyee	s, a	ınd l	High	est	Compensated Employ	rees (continued)	
(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	l			ition			Reportable	Reportable	Estimated
	hours per	(C	heck	all	that	app	ly)	compensation	compensation from related	amount of other
	week	week 🖁					the	organizations	compensation	
		- F	aa		1	zg Eg		organization	(W-2/1099-MISC	
		Individual trustee or director	Institutional trustee		æ	ag Single		(W-2/1099-MISC)		organization
		gen	nton	l as	Key employee	est co	뉼			and related organizations
		ş	Insti	Officer	Key (Highest compensated employee	Ę			Organizations
		-	\vdash		╁╌	\vdash	\vdash	· · · · ·		
										
						L				
									1	
		_			_	┞				
				ļ.—	├	├	_			-
		_			 	┢	_			
						Г				
		Ш	Ш	L	L	Ļ		105,000.		11,010.
1b Total	4 a\b a				41	<u> - 61</u>		* 		7. 11,010.
2 Total number of individuals (including those	in Ta) who red	ceivi	ea n	iore	una	וכדוז	υυ,	000 in reportable		1
compensation from the organization	· · · · · · · · · · · · · · · · · · ·						_			Yes No
3 Did the organization list any former officer,	director or tru	stee	. ke	v em	olar	vee.	or l	highest compensated er	nplovee on	
line 1a? If "Yes," complete Schedule J for si			,,	,		, ,	•	9		3 X
4 For any individual listed on line 1a, is the su			ompe	ensa	atior	n and	d ot	her compensation from	the organization	
and related organizations greater than \$150	,000? If "Yes,	" co	mple	ete S	Sche	edule	J i	for such individual		4 X
5 Did any person listed on line 1a receive or a	ccrue comper	nsat	ion f	rom	any	unr unr	elat	ted organization for serv	ices rendered to	
the organization? If "Yes," complete Schede	ule J for such p	pers	оп							5 X
Section B. Independent Contractors	<u> </u>							 		
Complete this table for your five highest con	mpensated inc	depe	ende	nt c	onti	racto	ers 1	that received more than	\$100,000 of compe	ensation from
the organization.				-			1	(B)		(C)
(A) Name and business	address							Description of s	ervices	(C) Compensation
JVS GROUP, LLC							\dashv	REGIONAL REP		
4200 REGENT ST STE 200, (COLUMBUS	3,	OF	I 4	432	291		TOLEDO AREA		108,300.
					-		_			
							- 1		ļ	
2 Total number of independent contractors (iii	ncluding those	- In 1	I) wh	no re	acen	ved i		re than \$100,000 in com	nensation	

1

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from the organization

<u>8,077.</u>

2726796.

832009 02-02-09 d All other revenue

Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g. 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

2723222.

3,574.

Form **990** (2008)

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) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp	(A)	(B)	(C)	<u>.:</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	121,260.	97,008.	24,252.	···
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	998,319.	786,100.	212,219.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	22,949.	17,795.	5,154.	
9	Other employee benefits	161,544.	125,950.	35,594.	
10	Payroll taxes	88,206.	60,803.	27,403.	
11	Fees for services (non-employees)				
а	Management				,
b	Legal	189,822.	144,265.	45,557.	·
С	Accounting	13,560.	10,306.	3,254.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	·			
13	Office expenses	34,700.	24,290.	10,410.	
14	Information technology				
15	Royalties				
16	Occupancy	87,965.	52,779.	35,186.	
17	Travel	117,083.	114,555.	2,528.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	163,349.	154,340.	9,009.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	46,331.	24,555.	21,776.	
23	Insurance	3,882.	2,019.	1,863.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROFESSIONAL & CONSULTI	528,381.	401,817.	126,564.	
b	SCHOOL SERVICES	403,078.	403,078.		
С	MARKETING & PROMOTION	55,793.	51,921.	3,872.	
d	ADMINISTRATIVE FEES	50,000.	25,000.	25,000.	
е	COMPUTER EXPENSE	25,161.	19,658.	5,503.	
f	All other expenses	102,261.	74,646.	27,615.	
25	Total functional expenses. Add lines 1 through 24f	3,213,644.	2,590,885.	622,759.	0
26	Joint Costs. Check here ▶ ☐ If following		· · · · · · · · · · · · · · · · · · ·		
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	İ			
	educational campaign and fundraising solicitation				
					Form QQA (2008)

832010 12-18-08

Form 990 (2008)

Pai	τχ	Balance Sheet						
					(A) Beginning of year		(B) End of year	
	1	Cash - non-interest-bearing			1,008,725.	1	586,0	
	2	Savings and temporary cash investments		-	1,000,7231	2	300,	,,,,,,
	3	Pledges and grants receivable, net		_		3		
	4	Accounts receivable, net		-	424,188.	4	537,3	314.
		Receivables from current and former officers, d	roctors	trustoes key	121,1001	-	337,3	
	5	employees, or other related parties. Complete F		· 1		5		
	6	Receivables from other disqualified persons (as		<u> </u>		Ť		
	O	4958(f)(1)) and persons described in section 49						
		Part II of Schedule L	30(0)(3)	(b). Complete		6		
"	7	Notes and loans receivable, net		-		7		-
Assets	8	Inventories for sale or use		-		8		
As	9	Prepaid expenses and deferred charges		-	3,000.	9	34.1	L73.
		Land, buildings, and equipment cost basis	10a	302,041.				
		Less, accumulated depreciation Complete	1.00	0,0,000				
		Part VI of Schedule D	10b	214,178.	93,023.	10c	87,8	363.
	11	Investments - publicly traded securities	لتتنا			11		
	12	Investments - other securities See Part IV, line	11	-		12		
	13	Investments - program-related See Part IV, line				13		
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11			3,906.	15	3,9	906.
	16	Total assets. Add lines 1 through 15 (must equ	1,532,842.	16	1,249,3	348.		
	17	Accounts payable and accrued expenses	·	174,939.	17	378,2	293.	
	18	Grants payable		Γ		18		
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities			20			
Liabilities	21	Escrow account liability Complete Part IV of Sc	D [21			
	22	Payables to current and former officers, directo	tees, key employees,					
abi		highest compensated employees, and disqualif						
=		of Schedule L			22			
	23	Secured mortgages and notes payable to unrel	ated th	ird parties		23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities. Complete Part X of Schedule D				25		
	26	Total liabilities. Add lines 17 through 25			174,939.	26	378,2	<u> 293.</u>
		Organizations that follow SFAS 117, check h	ere 🕨	X and complete				
ces		lines 27 through 29, and lines 33 and 34.			4 055 000		0.51	
auc	27	Unrestricted net assets		_	1,357,903.	27	871,0	155.
Bal	28	Temporanly restricted net assets		-		28		
b	29	Permanently restricted net assets			<u> </u>	29		
Ē		Organizations that do not follow SFAS 117, or	heck h	ere 🕨 📖 and				
ō		complete lines 30 through 34.						
Net Assets or Fund Balan	30	Capital stock or trust principal, or current funds		<u> </u>	· · · · · · · · · · · · · · · · · · ·	30		
As	31	Paid in or capital surplus, or land, building, or en		-		31		
Ne t	32	Retained earnings, endowment, accumulated in	icome,	or other tunds	1,357,903.	32	871,0	155
_	33	Total net assets or fund balances		-	1,532,842.	33 34	1,249,3	
Pai	rt XI	Total liabilities and net assets/fund balances Financial Statements and Reporting	,		1,332,042.	34	1,240,	740.
L							Yes	No
1	Acco	ounting method used to prepare the Form 990	C:	ash 🗶 Accrual 🗀	Other			
2a		e the organization's financial statements compile		lewed by an independent a	ccountant?		2a	X
b	Were	e the organization's financial statements audited	by an ır	ndependent accountant?			2b X	
С	If "Ye	es" to lines 2a or 2b, does the organization have	a comn	nittee that assumes respons	sibility for oversight of the	audit		
		ew, or compilation of its financial statements and					2c X	
3a	As a	result of a federal award, was the organization re	quired	to undergo an audit or aud	its as set forth in the Sing	jle Aud	dit T	
	Act a	and OMB Circular A-133?					3a	X
b	If "Y	es," did the organization undergo the required au	dit or a	udits?			3b	<u> </u>
83201	1 12-18	3-08					Form 990	(2008)

832011 12-18-08

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Name of t	the organizati		IDIGII OF COM		a aan	·001.0		=		dentification		
Part I	Reason		UNCIL OF COM ity Status (All organize				t) (see ins	tructions)	0.	<u>3-047</u> 742	<u> </u>	
			because it is: (Please ch				(300 1113	iti de tiorio,				
1 Gan		·	s, or association of chur	•	•	•	(h)(1)(A)(i)	١_				
2 🗀	•		'0(b)(1)(A)(ii). (Attach Sc			.01.011 170	(=)(-)(-)(-)	,-				
3 🗔			tal service organization	-		170(b)(1)	(A)(iii). (At	tach Sche	dule H)			
4		•	operated in conjunction							he hospital's r	name.	
· —	city, and stat		-,		F				•	•	,	
5	An organizati		benefit of a college or un	niversity o	wned or o	perated by	a govern	mental uni	t describe	ed in		
• 🗀				t describe	d in sactio	n 170(h)(:	1\(\D\(\d\)					
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
,	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8			ection 170(b)(1)(A)(vi).	(Complete	Part II \							
9 X			eives: (1) more than 33			rom contri	butions n	namharshi	n fage ar	nd aross recei	ate from	
3 [42]			nctions - subject to certa									
			axable income (less sect									
		509(a)(2). (Complete		lion 511 ta	ix) 110111 00	1311103303 6	acquired t	y tile olga	unzanon	anter danie do,	1373	
10			perated exclusively to te	et for publ	ic safety 5	See sectio	n 509(a)(4	4). (see ins	tructions'	\		
11 🗔	•	•	perated exclusively for the	•	-						ne or	
•• —	-	•	ations described in section		-							
			organization and compl				-,		-,,-,-			
	a Type	,, <u>, </u>	¬ ~ .		_	tionally in	tegrated		d 🗀	Type III - Oth	er	
е 🗀			at the organization is not			•	_	r more dis	qualified i	• • •		
•—			han one or more publicly									
f			ten determination from								. ,	
•		rganization, check th					, ,,					
g			organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing pers	sons?			
•	-	·	lirectly controls, either al			-				Y	es No	
			upported organization?	_						11g(ı)		
	(ii) A family	member of a persor	n described in (i) above?	•						11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i) o	or (II) abov	e?					11g(iii)		
h	Provide the f	ollowing information	about the organizations	the organ	nzation su	pports						
		-	•									
	of supported anization	(ii) EIN		(IV) Is the organization (V) Did you notify the in col. (i) listed in your organization in col. governing document? (i) of your support?			organizátic (i) organiz U.S	on in col. ed in the .?	(vii) Amou suppor			
_			(see instructions))	Yes	No	Yes	No	Yes	No			
]						
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Total		<u> </u>		!	<u> </u>		<u> </u>	0.1		.000	EZ\ 0000	
LHA For F	Privacy Act ar	id Paperwork Redu	ction Act Notice, see t	he Instruc	tions for I	Form 990.		Schedul	e A (Forn	n 990 or 990-l	EZ) 2008	

	or loss from the sale of capital						
	assets (Explain in Part IV)		ļ			_	
11	Total support. Add lines 7 through 10		<u> </u>	<u></u>			
12	Gross receipts from related activities,	etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth	tax year as a section	n 501(c)(3)	
	organization, check this box and stop						
Se	ction C. Computation of Publ	ic Support Pe	ercentage			_	
14	Public support percentage for 2008 (line 6, column (f) o	divided by line 11,	column (f))		14	%
15	Public support percentage from 2007	' Schedule A, Par	t IV-A, line 26f			15	%
16a	a 33 1/3% support test - 2008. If the c	organization did n	ot check the box o	on line 13, and line	e 14 is 33 1/3% or r	nore, check this	box and
	stop here. The organization qualifies	as a publicly sup	ported organizatio	n			
t	33 1/3% support test - 2007. If the c	organization did n	ot check a box on	line 13 or 16a, ar	nd line 15 is 33 1/3%	6 or more, chec	k this box
	and stop here. The organization qual	ifies as a publicly	supported organiz	zation			▶∟
17a	10% -facts-and-circumstances tes	t - 2008. If the or	ganization did not	check a box on li	ne 13, 16a, or 16b,	and line 14 is 10	0% or more,
	and if the organization meets the "fac	ts-and-circumsta	nces" test, check	this box and stop	here. Explain in Pa	rt IV how the or	ganization
	meets the "facts-and-circumstances"	test. The organiz	ation qualifies as a	a publicly support	ed organization		▶□
t	10% -facts-and-circumstances tes	t - 2007. If the or	ganization did not	check a box on li	ne 13, 16a, 16b, or	17a, and line 15	is 10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						ions ▶ 🔲

Schedule A (Form 990 or 990-EZ) 2008

Section A. Public Support (a) 2004 (d) 2007 (e) 2008 Calendar year (or fiscal year beginning in) **(b)** 2005 (c) 2006 (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 1,422,908 2,053,419 2,330,924. 2,531,095 2,745,145. 11,083,491. 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 1,422,908 2,053,419 2,330,924 2,531,095 2 745 145 11,083,491. 6 Total. Add lines 1 - 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 11,083,491 8 Public support (Subtract line 7c from line 6) Section B. Total Support (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (c) 2006 (d) 2007 (a) 2004 (b) 2005 1,422,908. 2,053,419. 2,330,924. 2,531,095. 2,745,145. 11,083,491. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 27,001 25,971 5,213 77,613. 6,109. 13,319. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 13,319. 6,109 27,001. 25,971 5,213. 77,613. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital 9,985. 436. 3,111. 6,438. assets (Explain in Part IV.) 11 171 089. 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.2215 % 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 99.30 16 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g Section D. Computation of Investment Income Percentage . 69 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % .70 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization $\triangleright X$ b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

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

Department of the Treasury Internal Revenue Service

To be completed by organizations described below. ► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), then

Name of orga	anization	tions Complete Fart III.		Empl	oyer identification number
J		UNCIL OF COMMUNI	TY SCHOOLS		03-0477422
Part I-A	To be completed b	y all organizations exem	pt under section	501(c) and section 5	27 organizations.
	See the instructions for S	Schedule C for details.			
1 Provide	a description of the organia	zation's direct and indirect politic	cal campaign activities		_
2 Political	expenditures			▶ \$	0.
3 Volunte	er hours				0.
D-ALD	T - 1 1 - 1 - 1 - 1 - 1			F04(=)(0)	
Part I-B		y all organizations exem	ipt under section	1 50 1 (0)(3).	
4 Catanata	See the instructions for S		der section 4065	▶\$	0.
		incurred by the organization unincurred by organization management		,5 > \$	0.
		on 4955 tax, did it file Form 4720			Yes No
	correction made?	77 4555 tax, did it lile 1 6/11 4726	Tor this your		Yes No
	describe in Part IV				
Part I-C	To be completed b	y all organizations exem	pt under section	501(c), except section	on 501(c)(3).
	See the instructions for S			_	
1 Enter th	e amount directly expende	d by the filing organization for se	ection 527 exempt fun-	ction activities > \$	
2 Enter th	e amount of the filing organ	nization's funds contributed to o	ther organizations for s	section 527	
exempt	function activities			▶ \$	
3 Total of	direct and indirect exempt	function expenditures Add lines	s 1 and 2 and enter he		
Form 1	120-POL, line 17b			▶\$	
	filing organization file Form				☐ Yes ☐ No
		mployer identification number (E			
		e if the amount was paid from the			
	ly and directly delivered to a onal space is needed, provi	a separate political organization,	such as a separate se	egregated fund or a political	action committee (FAC).
- II additi			(-) (-)	(d) Associated as and finance	(a) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization
					If none, enter -0-
	· · · · · · · · · · · · · · · · · · ·				
					<u></u>
	<u></u>			 	

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

Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

Schedule C (Form 990 or 990-EZ) 2008 Part II-A To be completed by	OHIO COUNC	CIL OF COMMU	NITY SCHOOL	S 03-0	477422 Page 2
(election under sect	•	•	, ,, ,	it illed Form 570	o
	ion belongs to an aff		leddie O for details.		
· · · · · · · · · · · · · · · · · · ·	•	nd "limited control" pro	ovisions anniv		
Limit	s on Lobbying Expe		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion	(grassroots lobbying)			
b Total lobbying expenditures to influ	•				
c Total lobbying expenditures (add lir	nes 1a and 1b)	, , , , , , , , , , , , , , , , , , , ,			
d Other exempt purpose expenditure	s				
e Total exempt purpose expenditures	s (add lines 1c and 1c	d)			
f Lobbying nontaxable amount Ente	r the amount from th	e following table in bot	th columns		
If the amount on line 1e, column (a) or	(b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000	,000 \$100,00	00 plus 15% of the exc	cess over \$500,000		
Over \$1,000,000 but not over \$1,50	00,000 \$175,00	00 plus 10% of the exc	cess over \$1,000,000		
Over \$1,500,000 but not over \$17,0	000,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000,	000.			
				 	
g Grassroots nontaxable amount (ent	ter 25% of line 1f)				
h Subtract line 1g from line 1a. Enter	-0. If line g is more th	an line a			
i Subtract line 1f from line 1c. Enter-	0- If line f is more tha	in line c			
j If there is an amount other than zer	o on either line 1h or	line 1i, did the organiz	ation file Form 4720	r	
reporting section 4911 tax for this y					Yes No
	ations that made a s		Section 501(h) n do not have to com a through 2f of the ins		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures				0.	
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Crassroots labbung synanditures					

Schedule C (Form 990 or 990-EZ) 2008

(a)

03-0477422 Page 3

(b)

Part II-B | To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

		Yes	No	Amo	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:				
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?		Х		
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		Х		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		X		
i	Other activities? If "Yes," describe in Part IV	X			3,000.
j	Total lines 1c through 1i			4 8	3,000.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	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?				
Par	t III-A To be completed by all organizations exempt under section 501(c)(4),	section	501(c)(5)	, or sect	ion
	501(c)(6). See the instructions for Schedule C for details.				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? t III-B To be completed by all organizations exempt under section 501(c)(4),		3		
1	501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members	if Part II	I-A, ques	tion 3 is	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic	cal	'		
~	expenses for which the section 527(f) tax was paid).	00.			
9	Current year		2a		
	Carryover from last year		2b		
	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	229			
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?	/OIIIIOUI	4		
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5		
Par					
_	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, ar	d Part II-B	line 1: Also	complete	this part
	ny additional information.	.a , a.t D,	,	, complete	uno pari
	RT II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:				
	(1 11 b, blitt 1(1), olibat bobblitto nellillib.	-			
THE	ORGANIZATION HAS A CONSULTING AGREEMENT WITH "GOV	ERNME	NT ADV	ANTAGI	<u> </u>
GRO	OUP" TO REPRESENT THE ORGANIZATION REGARDING LEGISL	ATIVE	ACTIO	NS ANI)
GO	VERNMENTAL RULES AND REGULATIONS. THE CONSULTANT M	ONITO	RS FED	ERAL	
ANI	STATE LEGISLATION IMPACTING COMMUNITY SCHOOLS AND	SPON	sors.		

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

HIO COINCIL OF COMMINITAL COHOOLG

Employer identification number

Schedule D (Form 990) 2008

-	OHIO COUNCIL OF CO		03-0477422	2
Pa	rt I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fun	ds or Accounts. Complete if the	
	organization answered "Yes" to Form 990, Part IV, Iir			
		(a) Donor advised funds	(b) Funds and other accounts	
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor ad	vised funds	
	are the organization's property, subject to the organization's	exclusive legal control?	Yes] No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds may	be used only	
	for charitable purposes and not for the benefit of the donor	or donor advisor or other impermissible	private benefit? Yes	□No
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990	, Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an I	historically important land area	
	Protection of natural habitat	Preservation of cer	tified historic structure	
	Preservation of open space			
2	Complete lines 2a-2d if the organization held a qualified con	servation contribution in the form of a co	onservation easement on the last day	
	of the tax year.		•	
			Held at the End of the	Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by	the organization during the taxable	
	year ▶			
4	Number of states where property subject to conservation ea	sement is located >	_	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, violations,	and	
	enforcement of the conservation easements it holds?		Yes	□No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	nd enforcing easements during the yea	r ▶	
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year	\$	
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 1	70(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?		Yes	No
9	In Part XIV, describe how the organization reports conservation	ion easements in its revenue and expen	se statement, and balance sheet, and	
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describe	es the organization's accounting for	
	conservation easements.			
Pai	t III Organizations Maintaining Collections of	· · · · · · · · · · · · · · · · · · ·	Other Similar Assets.	
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	······	
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and	balance sheet works of art, historical	
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	public service, provide, in Part XIV, the	text of
	the footnote to its financial statements that describes these	items		
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and ball	ance sheet works of art, historical treas	sures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public servi	ce, provide the following amounts relat	ing to
	these items:			
	(i) Revenues included in Form 990, Part VIII, line 1		> \$	
	(ii) Assets included in Form 990, Part X		S S S S S S S S S S	
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financ		
	the following amounts required to be reported under SFAS 1	16 relating to these items:		
а	Revenues included in Form 990, Part VIII, line 1		> \$	
b	Assets included in Form 990, Part X		> \$	

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

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. Se	e Form 990, Part X, line 1	2.		•
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valua st or end-of-year mar	
Financial derivatives and other financial products				· · · · · · · · · · · · · · · · · · ·
Closely-held equity interests				
Other				
				<u> </u>
		 		
		 		
				
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)		-		
Part VIII Investments - Program Related. Se	ee Form 990 Part Y June			
		1	(c) Method of valua	tion.
(a) Description of investment type	(b) Book value	Co	st or end-of-year mar	
		<u> </u>		·-··-
				
			···	
			•	
			· · · · · · · · · · · · · · · · · · ·	
Total (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶	<u> </u>	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line	15. Description			(b) Book value
(a)	Description			(4) 50011 14:50
			_	· · · · · · · · · · · · · · · · · · ·
				- · · = · · · · · · · · · · · · · · · ·
				
Total. (Column (b) should equal Form 990, Part X, col (B) In			<u> </u>	
Part X Other Liabilities. See Form 990, Part X,	line 25			
(a) Description of liability		(b) Amount		
Federal income taxes				
		- 		
			l	
			1	
			4	
			1	
		 	1	
			1	
			1	
Total (Column (b) should equal Form 000. Part V and (B) in	25)		1	
Total. (Column (b) should equal Form 990, Part X, col (B) li	ne 25) ▶		L	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 832053 12-23-08

	dule D (Form 990) 2008 OHIO COUNCIL OF COMMUNITY		ha ina a ini 4 :	03-0	14 / / 4 Z Z Page
Ь—	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial Stat			2 726 706
• 1	Total revenue (Form 990, Part VIII, column (A), line 12)		1 1	<u></u>	2,726,796
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		3,213,644
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		<486,848
4	Net unrealized gains (losses) on investments		5		· · · · · · · · · · · · · · · · · · ·
5	Donated services and use of facilities				
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8 9		0
9	Total adjustments (net) Add lines 4-8		10		<486,848
10 Dai	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statements.	ents With Reve	1	Return	
1	Total revenue, gains, and other support per audited financial statements	31110 VVIIII 110 VO	nuo poi	1 1	2,726,796
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			 	27,207,30
a	Net unrealized gains on investments	2a		1 1	
	Donated services and use of facilities	2b		⊣ ∤	
b	Recoveries of prior year grants	2c		⊣ ∣	
c d	Other (Describe in Part XIV)	2d		ㅋ 1	
e	Add lines 2a through 2d	20		2e	0
3	Subtract line 2e from line 1			3	2,726,796
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				27.207.30
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		f 1	
b	Other (Describe in Part XIV)	4b		-	
c	Add lines 4a and 4b	12	····	4c	0
5	Total revenue. Add lines 3 and 4c . (This should equal Form 990, Part I, line 12.)			5	2,726,796
	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents With Exp	enses pe	er Retu	rn
1	Total expenses and losses per audited financial statements	•	<u> </u>	1	3,213,644
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		7	
С	Losses reported on Form 990, Part IX, line 25	2c		7	
d	Other (Describe in Part XIV)	2d		7 i	
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	3,213,644
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b			4c	0
_5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	3,213,644
Pa	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part I urt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	II, lines 1a and 4, P	art IV, lines	1b and 2	b, Part V, line 4, Part
				_	
_			·	Sched	ule D (Form 990) 200

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008

Open To Public

Name of the organization

Employer identification number

Inspection

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Description of transaction (b) Description of transaction (c) Corrected? Yes No No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Form Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (a) Name of interested (b) Loan to or from the organization? To From To From Interested (c) Original principal amount (b) Description of transaction (b) Description of transaction (c) Original principal amount (d) Balance due (e) In default? (f) Approved by board or committee? Yes No Yes No Yes No (g) Written agreement? Yes No Yes No (g) Written agreement? Yes No Yes No (g) Written agreement?			O COUN								_		03-04	7742	22	
1	Part I									_						
(a) Name of disqualified person (b) Description of transaction Yes No		To be completed by	organization	s that	answe	red "Y	es" or	Form 99	0, Part IV,	, line 25a or	25b, or F	orm 99	0-EZ, Par	t V, line	Т —	. 10
2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (a) Name of interested person To From Column Part III Grants or Assistance Benefiting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and the organization of transaction of transacti	1	(a) Name of disc	qualified per	son			1		(b)	Description	of transa	ction			- '	
Section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (a) Name of interested person and purpose (b) Relationship between interested person and finite person and finiterested person (c) Relationship between interested person and finiterested person and finiterested person and finiterested person and the organization (c) Amount of transaction (d) Description of transaction (e) Sharing of organizations or General Response (c) Amount of transaction (e) Sharing of organizations (e) No. Part IV, lines 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction (e) Sharing of organizations (e) Sh								·····							res	NO
Section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (a) Name of interested person and purpose (b) Cann to or from the organization? To From (c) Original principal amount (d) Balance due (e) In default? Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and the organization of transaction (c) Amount of transaction organizations organizations (e) Sharing of organizations (e) Sharing organizations (e) Sharing organizations (e) Sharing organizat							 								 	
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Columbia													▶ \$		_	
To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (a) Name of interested person and purpose Color	3 Enter	the amount of tax, if an	ny, on line 2,	above	, reimb	oursed	by the	e organiza	ation				▶ \$ _			
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(a) Name of interested person and purpose (b) Loan to or from the organization? To From To From (a) Balance due (e) In default? (f) Approved by board or committee? (f) Appr								Form 99	0. Part IV.	line 26. or f	Form 990	-EZ. Pa	art V. line :	38a		
To From Yes No Yes		ame of interested	(b) Loan	to or fr	om		iginal į	principal			(e)	In	(f) App	roved ard or		
Part III Grants or Assistance Benefiting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of grant or type of assistance Part IV Business Transactions Involving Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of organization's revenues? Yes No			То	Fro	om						Yes	No	1 1		Yes	No
Part III Grants or Assistance Benefiting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of grant or type of assistance Part IV Business Transactions Involving Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of organization's revenues? Yes No																
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Part III Grants or Assistance Benefiting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of grant or type of assistance Part IV Business Transactions Involving Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of organization's revenues? Yes No											-				 	
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Part IV Business Transactions Involving Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization transaction (c) Amount of transaction transaction organization's revenues? Yes No		J			_					line 27						
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To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction organization organ												1				
(a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction of transaction (d) Description of transaction organization's revenues? Yes No	Part IV	Business Trans	actions Ir	volvi	ing In	itere	sted	Person	s.				<u> </u>			•
person and the organization transaction transaction transaction organization's revenues? Yes No		To be completed by	organization	s that	answe	red "Y	es" or	Form 99	0, Part IV,	lines 28a, 2	8b, or 28	c		_	17.56	
	(a) Name of interested p	person				•					(d)	•		organiz	ation's
SALLY PERZ - PRESIDENT & PMOTHER OF ALLISON P 60,000.CONSULTING X															Yes	
	SALLY	PERZ - PRES	IDENT	& P	MOTI	HER	OF	ALLI	SON P	60	,000	·COI	SULT	ING	<u> </u>	X
									-						ļ	

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public
Inspection

Name of the organization

OHIO COUNCIL OF COMMUNITY SCHOOLS

Employer identification number 03-0477422

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE UNIVERSITY OF TOLEDO.
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 DRAFT IS REVIEWED WITH THE
FINANCE COMMITTEE AND THE BOARD AND FINAL FORM 990 IS REVIEWED AND SIGNED
BY EXECUTIVE DIRECTOR.
FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY REVIEWED WITH THE FINANCE
COMMITTEE.
FORM 990, PART VI, SECTION C, LINE 18: FORM 990 IS AVAILABLE THROUGH GUIDE
STAR WEBSITE @WWW.GUIDESTAR.ORG.
FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS ARE
AVIALABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART X1, LINE 2C FINANCIAL STATEMENTS AND REPORTING:
FINANCE COMMITTEE OF THE BOARD ASSUMES OVERSIGHT OF THE AUDIT OF
FINANCIAL STATEMENT.
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF INTERESTED PERSON:
SALLY PERZ - PRESIDENT & PRIMARY CONSULTANT OF THE CAPITOL LINK, LLC
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
MOTHER OF ALLISON PERZ, THE EXECUTIVE DIRECTOR.
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12:18-08 Schedule O (Form 990) 2008

SCHEDULE O

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public
Inspection

Name of the organization Employer identification number OHIO COUNCIL OF COMMUNITY SCHOOLS 03-0477422 (D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES WERE PROVIDED TO THE ORGANIZATION. THE AGREEMENT WAS KEPT IN FILE AND APPROVED BY THE BOARD OF TRUSTEES.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships

Open to Public OMB No 1545-0047 Inspection 2008

Employer identification number

03-0477422

▶ See separate instructions.

SCHOOLS

COMMUNITY

OF

OHIO COUNCIL

Direct controlling Direct controlling entity entity 170(B)(1)(A)(IIN/A End-of-year assets 0 status (if section Public charity 501(c)(3)) Œ Œ 189,882 Exempt Code Total income section 501(C)(3) <u>@</u> 9 Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>Θ</u> OHIO OHIO TO PROVIDE STUDENT TESTING SPONSOR COMMUNITY SCHOOLS SERVICES ON A CONTRACT DESIGNATED O.C.C.S TO UNIVERSITY OF TOLEDO Primary activity Primary activity BASIS TO SCHOOLS. <u>@</u> <u>@</u> Identification of Related Tax-Exempt Organizations Identification of Disregarded Entities UNIVERSITY OF TOLEDO - 34-1900212 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity 3131 EXECUTIVE PARKWAY TOLEDO, OH 43606 ОН 43606 2801 W. BANCROFT CONNECTED TOLEDO, Part II Part I

832161 12-23-08

Schedule R (Form 990) 2008

Schedule R (Form 990) 2008 OHIO COUNCIL OF COMMUNITY SCHOOLS

. Page 2

03-0477422

Percentage ownership General or managing partner? Schedule R (Form 990) 2008 3 Î Code V-UBI amount in box n 20 of Schedule 14 K-1 (Form 1065) Share of end-of-year assets ate allocations? Yes No Disproportion-Ē Share of total income Œ Share of end-of-year assets <u>©</u> Type of entity (C corp, S corp, or trust) Œ Share of total income E Direct controlling entity Predominant income (related, investment, unrelated) <u>@</u> Œ Legal domicile (state or foreign country) © (D)

Direct controlling entity Primary activity <u>@</u> Part IV Identification of Related Organizations Taxable as a Corporation or Trust Legal domicile (state or foreign country) Part III Identification of Related Organizations Taxable as a Partnership <u>ග</u> Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 832162 12-23-08 Page 3

-23-08
63 12
2

			_	إ
≃			res	일
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		1	\dashv	
a Receipt of (i) interest (ii) annuties (iii) royalties (iv) rent from a controlled entity		1a		×
b Gift, grant, or capital contribution to other organization(s)		1p	_	×
c Gift. grant. or capital contribution from other organization(s)		10		×
d Loans or loan quarantees to or for other organization(s)		5		×
e Loans or loan guarantees by other organization(s)		1		×
f Sale of assets to other organization(s)		=		×
g Purchase of assets from other organization(s)		19		×
h Exchange of assets		ŧ		×
I Lease of facilities, equipment, or other assets to other organization(s)		i.		×
(a) contract of the contract o		Ŧ	\dagger	 >
Lease of facilities, equipment, of other assets from other organization(s) k. Performance of services or membership or fundrations for other organization(s)		- =	×	4
		=	╁	×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę		×
n Sharing of paid employees		ŧ		×
o Reimbursement paid to other organization for expenses		10		×
p Reimbursement paid by other organization for expenses		0		×
 q Other transfer of cash or property to other organization(s) 		p		×
.		7	1	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ransaction threshold	S		
(A)	(<u>B</u>)	<u>(</u>)		
Name of other organization(s)	Transaction type (a-r)	Amount involved	volved	
(1) UNIVERSITY OF TOLEDO	×	2,504	1,713	ω,
(2)				
(3)				
(4)				
(5)				
(9)				
832163 12-23-08	Sct	Schedule R (Form 990) 2008	990) 2(80

Page 4

Part VI Unrelated Organizations Taxable as a Partnership

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

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 4-2009)

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	- 4 \	▶ X
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of the Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously 	•	
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and co	mplete	▶ □
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a to file income tax returns	n exten	asion of time
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extens noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or c you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic www.irs.gov/efile and click on e-file for Charities & Nonprofits	nically if onsolida	f (1) you want the additional ated Form 990-T Instead,
Type or Name of Exempt Organization print	Emp	loyer identification number
OHIO COUNCIL OF COMMUNITY SCHOOLS	0	3-0477422
File by the due date for filing your 3131 EXECUTIVE PARKWAY, NO. 306		
return See Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions TOLEDO, OH 43606		
X Form 990 Form 990-T (corporation) Form 290-T (sec. 401(a) or 408(a) trust) Form 990-EZ Form 990-T (trust other than above) Form 990-Form 1041-A Form 800-Form 1041-A	6227 6069	
ALLISON PERZ • The books are in the care of ▶ 3131 EXECUTIVE PARKWAY, SUITE 306 - TO: Telephone No ▶ 419-720-5200 FAX No ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of a	nis is fo	r the whole group, check this
1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time ur FEBRUARY 15, 2010 , to file the exempt organization return for the organization named is for the organization's return for: ▶ □ calendar year or ▶ ☒ tax year beginning ☐ JUL 1, 2008 , and ending ☐ JUN 30, 2009 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return	above.	The extension . Change in accounting period
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	 \$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
tax payments made Include any prior year overpayment allowed as a credit	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		37/3
See instructions	3c	\$ N/A

LHA

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)		Pa	ge 2
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check	thic hay	<u> </u>	<u> </u>
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previous			
 If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). 	ay meu rom	1 0000.	
Part II: Additional (Not Automatic) 3-Month Extension of Time. Only file the original	I (no copies	needed).	
Name of Exempt Organization		ployer identification numb	
Type or 1997	-		
OHIO COUNCIL OF COMMUNITY SCHOOLS		03-0477422	
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions.	For	IRS use only	
clue date for 3131 EXECUTIVE PARKWAY, NO. 306			
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions.	1		'سيّر
roledo, oh 43606			14
Check type of return to be filed (File a separate application for each return):	_		
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-	·A 🔲 F	orm 5227 🔲 Form 88	370
Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	F	Form 6069	
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a p	reviously fil	ed Form 8868.	
ALLISON PERZ			
• The books are in the care of \triangleright 3131 EXECUTIVE PARKWAY, SUITE 306 -	ሞርፒ.ፑፓር	OH 43606	
Telephone No ► 419-720-5200 FAX No. ► 419-720-5		7, OII =3000	
If the organization does not have an office or place of business in the United States, check this box	7405		
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If this is fo	or the whole group, check t	his
box If it is for part of the group, check this box and attach a list with the names and EINs	_	-	
4 I request an additional 3-month extension of time until MAY 15, 2010 .			
	dina JU	1 30, 2009	
6 If this tax year is for less than 12 months, check reason: Initial return	<u> </u>	Change in accounting per	 lod
7 State in detail why you need the extension		, 3 3	
ADDITIONAL TIME IS NEEDED TO GATHER THE NECESSARY I	NFORM	ATION TO PRODU	CE
A COMPLETE AND ACCURATE RETURN.			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
nonrefundable credits, See instructions.	8a	_\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	1		
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
previously with Form 8868	8b	\$	
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, depos	at		
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruc	ctions. 8c	\$ N/A	
Signature and Verification			
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, an it is true, correct, and complete, and that I am authorized to prepare this form.	d to the best	of my knowledge and belief,	
Signature Signature Signature CPA	Date	· > 4/12/10	
		Form 8868 (Rev. 4-2	009)