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SCANNED NOV 0 4 2010

Fom 990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2009

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

Open to Public Inspection

	roi uit	2005 Calei	idar year, or tax year beginning	and endin	9			
В	Check if	e Flease	Name of organization			D Employer ide	ntificatio	on number
_	Addre	use IRS ss label or	ellow Springs Community Foundat	ion				
F	chang Name chang	type	Doing Business As	.1011	-	23	-737	2791
F	Initial return	See	Number and street (or P.O. box if mail is not delivered to street add	ress) Room	/suite	E Telephone nur		
Ē	Termir	Specific P	.O. Box 55	,		•		67-2655
Ē	Ameni		City or town, state or country, and ZIP + 4			G Gross receipts \$	<u> </u>	1,170,567.
	Application	а- У	ellow Springs, OH 45387			H(a) Is this a grou	up returr	
	pendi		and address of principal officer Bruce Bradtmill	er.		for affiliates	•	☐ Yes X No
		same	as C above			H(b) Are all affiliate	s include	d? Ves No
1	Tax-ex	empt status	X 501(c) (3) ◀ (insert no.) 4947(a)(1) or	527		If "No," attac	ch a list.	(see instructions)
J	Websi	te: 🕨 WWW	.yscf.org			H(c) Group exem	ption nu	umber 🕨
		_	X Corporation Trust Association Other	· <u>L</u>	. Year	of formation: 197	4 M Sta	ate of legal domicile: OH
P	art I	Summar	у					
ě			ribe the organization's mission or most significant activities $\ \ \underline{ extstyle 1}$					
Activities & Governance			Springs and Miami Township by					
ern			pox if the organization discontinued its operations o	r disposed of	more	than 25% of its no	et assets	
Š			oting members of the governing body (Part VI, line 1a)	RF	$\mathbb{C}^{\mathbb{Z}}$	IVED	3	9
<u>م</u>			ndependent voting members of the governing body (Part VI, lir	e 1b)		1450	4	8
ies			er of employees (Part V, line 2a)	E oct	. 1 /		5	2
Ę			er of volunteers (estimate if necessary)	E OCT	1 3	9 2010 🤅	6	0
Ac		•	unrelated business revenue from Part VIII, column (C), line 12			ا من المسلم و بدر مست	7a	400.
	b	Net unrelate	ed business taxable income from Form 990-T, line 34	- 00 :	م دستو چې د المال	Prior Year	7b	0.
		Cantribuition	en and aroute (Dort VIII) line 1h)		-	217,69	- 	Current Year
Jue			ns and grants (Part VIII, line 1h) rvice revenue (Part VIII, line 2g)		-	211,09	 	453,009.
Revenue		_	· · · · · · · · · · · · · · · · · · ·		-	85,56	1	33,875.
æ			income (Part VIII, column (A), lines 3, 4, and 7d) ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			40		400.
			ue (rait viii, column (A), lines 3, od, 6c, 5c, 10c, and 11e) ue - add lines 8 through 11 (must equal Part VIII, column (A), lin	۱۵۱ م		303,65		487,284.
			similar amounts paid (Part IX, column (A), lines 1-3)	16 12/	+	94,32		84,147.
			d to or for members (Part IX, column (A), line 4)			31,32	- 	01/11/
s	1		ner compensation, employee benefits (Part IX, column (A), lines	<u> </u>	13,73	4.	13,624.	
Expenses	16a		I fundraising fees (Part IX, column (A), line 11e)					
ē	b		ising expenses (Part IX, column (D), line 25)	425.				
Ω	17		nses (Part IX, column (A), lines 11a-11d, 11f-24f)			30,76	4.	29,155.
	1		ses Add lines 13-17 (must equal Part IX, column (A), line 25)			138,82		126,926.
	19		ss expenses Subtract line 18 from line 12			164,83		360,358.
JO S				-	Be	ginning of Current Y		End of Year
Sets	20	Total assets	(Part X, line 16)			3,243,39	4.	3,479,366.
Net Assets or	21	Total liabilitie	es (Part X, line 26)			876,67		752,291.
_			or fund balances Subtract line 21 from line 20		<u> </u>	<u>2,366,71</u>	<u>7. </u>	<u>2,727,075.</u>
P	art II	<u> </u>	re Block			_ 		
		Under penalties and convolete	s of paritry, I declare that I have examined this return, including accompanying sch Declaration of preparer (other than officer) is based on all information of which prep	edules and stater arer has any knov	ments, a wledge	and to the best of my kno	wledge an	d belief, it is true, correct,
		. 1	de de la fa			1 1	1121	110
Sig		Sugna	ofe of officer			Data	14	70
He	re	, ,				Date 7	,	
			ce Bradtmiller, President/Trust rprint name and title	ee				
_		* **		Date	Che	eck if P	reparer's ic	dentifying number
Pai	d	Preparer's signature			l self	- (s	see instruct	ions)
Pre	parer's	Firm's name (or		19/29/1 Assoc.				
Use	Only	yours if self-employed),	A	100UC .	u	CIN		
		address, and ZIP + 4	Springfield, OH 45505			Phone no	- / 02	7)325-1538
Ma	v the IF		his return with the preparer shown above? (see instructions)			1 Hone no.	<u>, , , , , , , , , , , , , , , , , , , </u>	X Yes □ No
			For Privacy Act and Panerwork Reduction Act Notice cos	*****************************	la inat			Form 990 (2009)

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18

19

X

X

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

complete Schedule G, Part III

Pa	rt IV Checklist of Required Schedules (continued)	171	•	ugo
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			''
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
	Schedule J	23		х
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 lines 24b through 24d and complete		i	
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	P. III			
	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		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	i		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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		Х
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 7701-37 If "Yes," complete Schedule R, Part I	33		\mathbf{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		Х
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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	х	

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Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Arnual Summary and Transmittal of			
	U.S. Information Returns. Enter -0 if not applicable	o		
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	o		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1	
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	ļ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:		1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts		ĺ	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a	<u> </u>	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
_	Tax Shelter Transaction?	_5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			3,5
_	any contributions that were not tax deductible?	6a	-	X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).	6b	 -	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
_	provided to the payor?	7a		Х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	1		
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			į
	at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a	,	9a		<u> </u>
	·	9b	<u> </u>	
10	Section 501(c)(7) organizations. Enter.			
	Initiation fees and capital contributions included on Part VIII, line 12 Cross requires included on Form 900 Part VIII, line 12 for public use of all the feethers.			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(a)(42) associations. Enter	\dashv		
11	Section 501(c)(12) organizations. Enter. Gross income from members or shareholders			
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	\dashv		
D	amounts due or received from them)			

Form 990 (2009)

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

Form 990 (2009) Yellow Springs Community Foundation 23-7372791 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	tion A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body	<u>. </u>	9		
b	Enter the number of voting members that are independent)	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	h any other			i
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the dii	ect supervision			
	of officers, directors or trustees, or key employees to a management company or other person?		_3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 9	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		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	ers of the			
	governing body?		7a		_X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other person	s?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken duri	ng the year			
	by the following			- 1	
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	d at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Code)			
				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		<u>X</u>
þ	If "Yes," does the organization have written policies and procedures governing the activities of such characteristics.	oters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?		10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing	the form?	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could g to conflicts?	ive rise	12b		X
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	_X_	
13	Does the organization have a written whistleblower policy?		13	X	
14	Does the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	ındependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)				
	District and the second	uudh a			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	with a			Х
16a	taxable entity during the year?	wiiii a	16a		1
	-		16a		
	taxable entity during the year?	e its participation	16a		
	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	e its participation	16a		·
b	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization.	e its participation			
b Sec	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization contents with respect to such arrangements? It the states with which a copy of this Form 990 is required to be filed OH	e its participation ation's	16b		
b Sec	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization cexempt status with respect to such arrangements? Ition C. Disclosure	e its participation ation's	16b		
b Sec	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization context. The status with respect to such arrangements? It is the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (50 public inspection. Indicate how you make these available. Check all that apply.	e its participation ation's	16b		
b Sec	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization compared to such arrangements? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (50)	e its participation ation's	16b		
b Sec 17 18	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization context. The status with respect to such arrangements? It is the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (50 public inspection. Indicate how you make these available. Check all that apply.	e its participation ation's 1(c)(3)s only) availat	16b	ncial	
b	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization context to such arrangements? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (50 public inspection. Indicate how you make these available. Check all that apply. X. Own website	e its participation ation's 1(c)(3)s only) availat	16b	ncial	
6 Sec 17 18	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (50 public inspection. Indicate how you make these available. Check all that apply. X Own website Another's website X Upon request. Describe in Schedule O whether (and if so, how), the organization makes its governing documents, confile.	e its participation ation's 1(c)(3)s only) availated	16b ole for		
b Sec 17 18	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (50 public inspection Indicate how you make these available Check all that apply. X Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, confinitional statements available to the public	e its participation ation's 1(c)(3)s only) availated	16b ole for		

932006 02-04-10

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

X Check this box if the organization did not compensate any current officer, director, or trustee

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(4)	(2)	7		4		,		-, 0	<u></u> .	
(A)	(B)	(C) Position		(D)	(E)	(F)				
Name and Title	Average	١,.						Reportable	Reportable	Estimated
	hours	_	neck	(ali	that	app	ly)	compensation from	compensation	amount of
	per week	ector						the	from related organizations	other compensation
	WEEK	a dir				Ē		organization	(W·2/1099·MISC)	from the
		stee	ruste			bensa		(W-2/1099-MISC)	(11 27 1000 111100)	organization
		Jal tru	onal		ploye	E 8		(== == == = = = = = = = = = = = = = =		and related
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
Dave Wishart		=	=	-	×	포함				
Treasurer/Trustee	3.00	v		X		j		0.	0.	^
Bruce Bradtmiller	3.00	^		^		├			U •	0.
Pres/Trustee	5.00	X		x	ŀ			0.	0.	_
Susan Miller	5.00	Λ	<u> </u>	^	<u> </u>	<u> </u>	-	<u> </u>	<u> </u>	0.
Trustee	2 00	х				ŀ			•	_
Jane Scott	2.00							0.	0.	0.
V.P./Trustee	4 00	. ,		Х				0.	•	
Jane Baker	4.00	X	<u> </u>	Δ				0.	0.	0.
Sec./Trustee	2 00	X		х					•	•
Staffan Erickson	2.00	Λ		A			-	0.	0.	0.
Trustee	1 2 22	,,					ŀ		•	
Orlando Brown	2.00	A				<u> </u>	<u> </u>	0.	0.	0.
	2 00	٠,					ŀ			•
Trustee Maureen Lynch	2.00	A						0.	0.	0.
Trustee	2 00	, I			i				•	•
Joan Ackerman	2.00	Λ		-				0.	_0.	0.
Trustee	2.00	Ţ						0.	0.	•
Perry M. Stewart	2.00	Λ	_	<u> </u>				0.		0.
Asst. Treas./Non-Trustee	3.00							0.	0.	0
ASSC. ITEMS./NON-ITUSCEE	3.00	H	_					0.	<u> </u>	0.
									7.5	
				_						
					-					
		_				<u> </u>				
	<u> </u>					L	L .	<u> </u>		

932007 02-04-10

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

Form **990** 2009)

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). (A) Total expenses (B) Program service (C) Management and general expenses (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 78,497 organizations in the U.S. See Part IV, line 21 78,497 Grants and other assistance to individuals in 5,650 the U.S. See Part IV, line 22 5,650 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 12,563 12,563 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 9 1,061 1,061 10 Payroll taxes Fees for services (non-employees) 11 Management Legal h Accounting 4,325. 2,163. 2,162. C Lobbying d Professional fundraising services. See Part IV, line 17 15,726. 15,726 Investment management fees f 661. 661. g Advertising and promotion 1,346. 1,346. 12 2,427. Office expenses 2,002. 425 13 500. Information technology 500. 14 15 Royalties 1,380 690 690. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 550 550 Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered 24 above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 1.424 1,424. Insurance ь Membership Dues 575 575. Filing Fees 200. 200. Bank/tax fees 41 41 All other expenses Total functional expenses. Add lines 1 through 24f 126,926. 102,726 23,775 425. 25 Joint costs. Check here I If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

932010 02-04-10

Form **990** (2009)

				(A) Beginning of year		(B) End of year
T	1	Cash - non-interest-bearing			1	-1.
	2	Savings and temporary cash investments		529,924.	2	1,950,013.
	3	Pledges and grants receivable, net			3	
ĺ	4	Accounts receivable, net	•		4	···
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es Complete Part II			
		of Schedule L	·		5	
	6	Receivables from other disqualified persons (as	defined under section			
İ		4958(f)(1)) and persons described in section 495	58(c)(3)(B). Complete			
		Part II of Schedule L			6	
2	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		_ <u></u>	8	
ĕ	9	Prepaid expenses and deferred charges			9	
1	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
1	11	Investments - publicly traded securities	2,695,970.	11	1,511,854	
1	12	Investments · other securities See Part IV, line	17,500.	12	17,500	
1	13	Investments - program-related See Part IV, line		13		
1	14	Intangible assets			14	
1	15	Other assets. See Part IV, line 11			15	
1	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	3,243,394.	16	3,479,366
1	17	Accounts payable and accrued expenses		17		
1	18	Grants payable		18		
1	19	Deferred revenue			19	
2	20	Tax-exempt bond liabilities			20	
တ္မွ 2	21	Escrow or custodial account liability Complete			21	
ૄ 2	22	Payables to current and former officers, director	s, trustees, key employees,			
Liabilities		highest compensated employees, and disqualifi	ed persons Complete Part II			
-		of Schedule L			22	
2	23	Secured mortgages and notes payable to unrela	ited third parties		23	
2	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities Complete Part X of Schedule D		876,677.	25	752,291
 2	26	Total liabilities. Add lines 17 through 25		876,677.	26	752,291
		Organizations that follow SFAS 117, check he	ere and complete			
Net Assets or Fund Balances		lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		· · · · · · · · · · · · · · · · · · ·	27	
B 2	28	Temporarily restricted net assets			28	
2	29	Permanently restricted net assets			29	
7		Organizations that do not follow SFAS 117, c	heck here 🕨 🗓 and			
5		complete lines 30 through 34.		•		•
3 3	30	Capital stock or trust principal, or current funds		0.	30	0
≨ 3	31	Paid-in or capital surplus, or land, building, or ec		0.	31	0 727 075
19 3 -	32	Retained earnings, endowment, accumulated in	come, or other funds	2,366,717.	32	2,727,075
ا ا	33	Total net assets or fund balances		2,366,717.		<u>2,727,075</u>
13	34	Total liabilities and net assets/fund balances	. <u></u>	3,243,394.	34	<u> </u>

Form **990** (2009)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2009)

За

X

Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 23-7372791

	5.0 0. 3 0	Vellow	Springs Comm	unita	Four	datio	n		ე: ე:	3-7372791
Part I	Reason	for Public Char	ity Status (All organiz	rations mu	st complet	e this part	t) See inst	tructions.		<u> </u>
	•	· · · · · · · · · · · · · · · · · · ·	because it is (For lines 1							
1			s, or association of church	-		-) <u>.</u>		
2 🗔			0(b)(1)(A)(ii). (Attach Sc			0	(-)(-)(-)	•		
3 🗔			tal service organization of			170(b)(1)((A)(iri).			
4		· · · · · · · · · · · · · · · · · · ·	operated in conjunction					(b)(1)(A)(ii	i). Enter t	he hospital's name.
-	city, and stat				•			(- <i>N</i> - <i>N</i> - <i>N</i> -		.,
5	_		benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental uni	t describe	ed in
		(b)(1)(A)(iv). (Comple				4==# 14.				
6 L 7 X		-	ent or governmental unit					6		
7 LX	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	Dort II.)					
9 🗀	-		eives (1) more than 33 1		-	rom contri	hutione n	nomborehi	n foos ar	nd aross receipts from
у			nctions - subject to certa							= :
		*	axable income (less sect	•	•	•				•
		509(a)(2). (Complete	•		,	0100000	.oquou 2	,, oga		
10 🔲			perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	4).		
11	·=	- :	perated exclusively for th	-	-			•	v out the	purposes of one or
			ations described in section							
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	11h				
	a Type	l b 🗀	Type II o	: 🔲 Тур	e III - Func	tionally int	egrated		d 🗔	Type III - Other
е 📖	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r ındırectly	by one o	r more disc	qualified p	persons other than
	foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	itions desc	cribed in s	ection 509	9(a)(1) or s	section 509(a)(2)
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
	supporting o	rganization, check th	nis box							
g	_		rganization accepted ar			•		•		
		•	rectly controls, either al	one or tog	ether with	persons d	lescribed	ın (ıı) and (iii) below,	
	-		upported organization?							11g(i)
		•	described in (i) above?		•					11g(ii)
	• •	-	person described in (i) o							11g(iii)
h	Provide the F	ollowing information	about the supported org	ganization	(S)					
(i) Name	of supported	(ıi) EIN	(iii) Type of		organization		u notify the	(vi) Is	the	(vii) Amount of
	anization	(.,, -	I (decembed on lines 1.0	in col. (i) lis	,		ion in col.	organizatio	ed in the L	support
			above or IRC section	governing	document?	(i) of your	support?	", "JUS	.?	
			(see instructions))	Yes	No	Yes	No	Yes	No	
				ļ	ļ					
				-				ļ		
				-					 	
					1					
-		-		-	 			 	 	
				 						
Total										
	Privacy Act an	d Panerwork Redu	ction Act Notice, see th	ne Instruc	tions for	L	I	Schedul	e A (Form	n 990 or 990-E7) 2009

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009 Yellow Springs Community Foundation Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007(d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 73,456. 217,690. include any "unusual grants") 263,853 78.487. 387,494. 1020980. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 263,853. 78,487. 73,456. 217,690. 387,494. 1020980. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 478,836. 6 Public support. Subtract line 5 from line 4 542,144. Section B. Total Support (a) 2005 (c) 2007 Calendar vear (or fiscal year beginning in) (b) 2006 (d) 2008 (e) 2009 (f) Total 263,853 78,487 73,456 217,690 387,494 1020980. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 68,644 92,709. 81,950. 101,595. 34,655 379,553. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 400. 400. 400 400. assets (Explain in Part IV) 3.202 4.802. 1405335. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 38.58 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 27.76 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

Schedule A (Form 990 or 990-EZ) 2009

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Section A. Public Support		Described in			<u></u>		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1 Gifts, grants, contributions, and	(a) 2003	(b) 2000	(6) 2007	(u) 2008	(e) 2009	(f) Total	
membership fees received (Do not							
include any "unusual grants ")						•	
	-						
2 Gross receipts from admissions, merchandise sold or services per-							
formed, or facilities furnished in		,					
any activity that is related to the		•			1		
organization's tax-exempt purpose							
3 Gross receipts from activities that			1				
are not an unrelated trade or bus-							
iness under section 513						-	
4 Tax revenues levied for the organ-							
ization's benefit and either paid to							
or expended on its behalf							
5 The value of services or facilities							
furnished by a governmental unit to							
the organization without charge							
6 Total. Add lines 1 through 5							
7a Amounts included on lines 1, 2, and							
3 received from disqualified persons							
b Amounts included on lines 2 and 3 received						· · · · · · · · · · · · · · · · · · ·	
from other than disqualified persons that							
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						•	
c Add lines 7a and 7b							
8 Public support (Subtract line 7c from line 6)							
Section B. Total Support		l	1				
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
9 Amounts from line 6		12/2000	(0/200.	(4)2000	(0) 2000	(1) 10141	
10a Gross income from interest,				 			
dividends, payments received on							
securities loans, rents, royalties and income from similar sources							
b Unrelated business taxable income				-			
(less section 511 taxes) from businesses			1				
acquired after June 30, 1975							
·							
c Add lines 10a and 10b 11 Net income from unrelated business							
activities not included in line 10b,							
whether or not the business is			1				
regularly carried on							
12 Other income. Do not include gain or loss from the sale of capital							
assets (Explain in Part IV)			-				
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u></u>	L			
14 First five years. If the Form 990 is for t	he organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sect	ion 501(c)(3) orga <mark>n</mark> ız	ation,	
check this box and stop here				· <u> </u>		▶└_	
Section C. Computation of Public	: Support Pe	rcentage					
15 Public support percentage for 2009 (lin	ie 8, column (f) d	ivided by line 13,	column (f))		15	9	
16 Public support percentage from 2008 S	Schedule A, Part	III, line 15			16	9	
Section D. Computation of Invest	tment Incom	e Percentage					
17 Investment income percentage for 200	17	9					
18 Investment income percentage from 2008 Schedule A, Part III, line 17							
19a 33 1/3% support tests - 2009. 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							
						▶	
	istop here. The	organization doai					
more than 33 1/3%, check this box and	-	= -	•	· · · · · · ·		and	
more than 33 1/3%, check this box and b 33 1/3% support tests - 2008. If the c	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is n	nore than 33 1/3%,	and	
more than 33 1/3%, check this box and	organization did r k this box and st	not check a box or op here. The orga	n line 14 or line 19a inization qualifies a	a, and line 16 is n as a publicly supp	nore than 33 1/3%, ported organization	and	

Schedule DS

(Form 990)

Department of the Treasury Internal Revenue Service

upplemental-Financial-Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No _1545:0047 Open to Public

Inspection

Name of the organization

Employer identification number

	Yellow Springs Com	munity Foundation	23-7372791
Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
	1111	(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)	W	
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 advi	sed funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	•	
Ū	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	or donor advisor, or for any other purpose	Yes No
Pa		ganization answered "Ves" to Form 900	
1	Purpose(s) of conservation easements held by the organizat		rativ, mie r
•	Preservation of land for public use (e.g., recreation or		otomoolly, moontout land area
	Protection of natural habitat	· 	storically important land area
	Preservation of open space	Preservation of a cer	tified historic structure
•	·	E-d	
2	Complete lines 2a through 2d if the organization held a quali	med conservation contribution in the form	of a conservation easement on the last
	day of the tax year		[] [] [] [] [] [] [] [] [] []
_	Total number of consequences accoments		Held at the End of the Tax Year
a	Total number of conservation easements		2a
D	Total acreage restricted by conservation easements	2b	
C	Number of conservation easements on a certified historic str		2c
a	Number of conservation easements included in (c) acquired	2d	
3	Number of conservation easements modified, transferred, revear ▶	seased, extinguished, or terminated by the	e organization during the tax
А	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abort		
Ü	and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 170	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and evenue	
3	include, if applicable, the text of the footnote to the organization		
	conservation easements	mon's imancial statements that describes	the organization's accounting for
Pai	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or C	Other Similar Assets
L	Complete if the organization answered "Yes" to Form		7,000.01
1a	If the organization elected, as permitted under SFAS 116, no	of to report in its revenue statement and b	nalance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		
	the footnote to its financial statements that describes these		some control, provide, in hear xiv, the text of
b	If the organization elected, as permitted under SFAS 116, to		ace sheet works of art, historical treasures
_	or other similar assets held for public exhibition, education, of		
	these items:	or research in furtherance of public service	e, provide the following artiounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		*
			5
2	(ii) Assets included in Form 990, Part X	ancuron, or other amiles exects for fire-	
2	If the organization received or held works of art, historical tree		ai gain, provide
_	the following amounts required to be reported under SFAS 1	To reading to these items	.
a	Revenues included in Form 990, Part VIII, line 1		*
D	Assets included in Form 990, Part X		> \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

	dule D (Form 990) 2009 Yellow TIII Organizations Maintaining O	Springs Co						-2-3 7-3 ar Asse			
3	Using the organization's acquisition, access										
	(check all that apply)			•	Ū		•				
а	Public exhibition		d 🔲	Loan or exc	hange progr	ams					
b	Scholarly research			Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and expla	ın how ti	hev further t	he organizati	on's exe	mpt purp	ose in Par	t XIV		
5	During the year, did the organization solicit										
	to be sold to raise funds rather than to be m							Г	Yes		No
Pai	t IV Escrow and Custodial Arran					s" to For	m 990 P	art IV line			1.110_
	reported an amount on Form 990, Pa			,			000, .	a ,	0, 0.		
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribution	ns or other as	sets not	ıncluded				
	on Form 990, Part X?					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table				نما	L 103		, 110
_	To provide a resignation of the second	ara complete the t	5	145.0				Ι	Amoun	+	
С	Beginning balance						1c			1,8	1 4
d	Additions during the year						1d			5,8	
e	Distributions during the year						1e	- ···-		3,0 7,2	
f	Ending balance						1f			$\frac{7}{0,4}$	
	Did the organization include an amount on F	orm 990 Part X fine	212					<u> </u>	Yes	, , ,	No
	If "Yes," explain the arrangement in Part XIV		, 21,						_ res	Щ.	7 IAO
	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10										
		(a) Current year		rior year	(c) Two yea			years back	(a) Four	r voarc	hack
1a	Beginning of year balance	2,180,563.				13 Dack	(u) THEE	years back	(6) 1001	ycais	Dack
b	Contributions	354,768.		$\frac{2,266.}{2,464.}$			-		 		
	Net investment earnings, gains, and losses	81,629.	1	$\frac{2,404}{7,050}$							
c d	Grants or scholarships	71,891.		$\frac{7,030.}{1,239.}$				-			
	Other expenditures for facilities	/1,091.	ļ <u>.</u>	1,433.	· · · · ·						
е		566.									
	and programs Administrative expenses	500.							ļ		
' -	·	2,544,503.	2 10	0 562							
g				0,303.	L						
2	Provide the estimated percentage of the year Board designated or quasi-endowment	ir end balance neid a									
		0/	%								
b	Permanent endowment	% %									
2-											
Sa	Are there endowment funds not in the posse	ession of the organiz	ation th	at are neid a	ina aaministe	erea for t	ne organi	zation	í		
	by								[a (2)	Yes	No
	(i) unrelated organizations								3a(i)		X
_	(ii) related organizations	- listed on year word	C-b	J. J. DO					3a(ii)		X
_	If "Yes" to 3a(ii), are the related organization:	· ·							3b		
Par	t VI Investments - Land, Building				Dest V See	10					—
1 41				ı							
	Description of investment	(a) Cost or of basis (investi			t or other (other)		ccumulat preciatior		(d) Boo	k valu	е
4-	Land	Dasis (IIIVESLI	inerity	Dasis	(Ottiel)	ue	PIECIALIOI	'			
	Land										
b	Buildings				_						
C	Leasehold improvements										
	Equipment										
				<u></u>							
<u>Total</u>	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), <u>line 1</u>	10(c))						<u>0.</u>

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 Yellow Spr	ings Community	<u>Foundation</u>	23-7-3-7-27-9-1Page 3
Part VII Investments - Other Securities.	See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value		lethod of valuation nd-of-year market value
Financial derivatives			
Closely-held equity interests			
Other	, , , , , , ,		
	 		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.			
			lethod of valuation
(a) Description of investment type	(b) Book value		nd-of-year market value
		· · · · ·	
		· · · · · · · · · · · · · · · · · · ·	·
		· · · · · · · · · · · · · · · · · · ·	
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, Irr			
(1)	a) Description	· · · · · · · · · · · · · · · · · · ·	(b) Book value
The same of the sa	 -		
	21.18 · · · ·		
	· · · · · · · · · · · · · · · · · · ·		
		<u>.</u>	
	· · · · · · · · · · · · · · · · · · ·	-	
	·		
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 15)		<u> </u>
Part X Other Liabilities. See Form 990, Part			
1 (a) Description of liability		(b) Amount	
Federal income taxes			
Agency Funds		752,291.	
		-	
Total. (Column (b) must equal Form 990, Part X, col (B) In	ne 25) >	752,291.	
2. FIN 48 Footnote. In Part XIV, provide the text of the fo	ootnote to the organization's f	financial statements that i	reports the organization's liability for

Schedule D (Form 990) 2009

	dule D (Form 990) 2009 Yellow Springs Community Foundation			3 <u>7-2-7-9-1</u> Page-4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Fina	ncial Sta	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		487,284.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		126,926.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		360,358.
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		<u> </u>
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net) Add lines 4 through 8	9		0.
				360,358.
10 Par	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 † XII Reconciliation of Revenue per Audited Financial Statements With Reve	10 Per	Return	300,330.
		muc per		487,284.
1	Total revenue, gains, and other support per audited financial statements		1	407,204.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments 2a		⊣	
b	Donated services and use of facilities 2b			
С	Recovenes of prior year grants			
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	487,284.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)			
c	Add lines 4a and 4b	**		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	487,284.
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Exp	enses n		
	•	chaca p		
1	Total expenses and losses per audited financial statements		1	126,926.
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			
С	Other losses 2c		_	
þ	Other (Describe in Part XIV)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	126,926.
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			
b	Other (Describe in Part XIV)			
	Add lines 4a and 4b		4c	n
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	126,926.
	rt XIV Supplemental Information			120,920.
		N- + N (1	- 41: 10!	5 11/1 4 5 1
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, F			
	e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pi	_		
Pai	ct IV, line 1b: The Foundation is the successor tru	stee 1	or the	e Edwin
		_	_	
<u>K.</u>	Foos Trust. The Foundation manages the investment	s and	determ	nines the
<u>anr</u>	nual distributions to the beneficiaries.			
				,
		-		
				 -
			Schedule	D (Form 990) 2009

Schedule I (Form 990) 2009 ŝ Employer identification number \$1,000 Assistance toward 6,000 Expansion Project 23 - 737279133,000 Mills Lawn School Grant; \$5,000 Trailside Landscaping; \$1,600 Jr. Open to Public \$5,000 Challenge Grant; \$5,209 General support; OMB No 1545-0047 lanning Process; \$300 olice Dept, Coat Fund Conference; \$737 Youth Inspection \$9,670 Infrastructure art II; \$499 For 365 committee; \$300 Holly (h) Purpose of grant attaining non-profit \$10,000 Visioning & Auseum Improvements or assistance X Nat'l, Leaders recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any ludson Play status Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ĒΚ \mathbf{F} FMV FM FK Governments, and Individuals in the United States Grants and Other Assistance to Organizations, 0 o 0 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Attach to Form 990. See Part IV for Column (h) descriptions 000 9 10,300 (d) Amount of 19,879 6 2 2 9 6.887 cash grant LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Yellow Springs Community Foundation (c) IRC section of applicable 501(c)(3) 501(c)(3) 501(c)(3) Enter total number of section 501(c)(3) and government organizations 31-0536640 26-4341066 General Information on Grants and Assistance 31-1215024 31-6001097 31-6000874 (p) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization (Antioch University) - 405 Corry Yellow Springs Exempted Village School District - 201 S. Walnut St. - Yellow Springs, OH 45387 Little Art Theatre Association St. - Yellow Springs, OH 45387 Glen Helen Ecology Institute Yellow Springs Arts Council Village of Yellow Springs Yellow Springs, OH 45387 Yellow Springs, OH 45387 Yellow Springs, OH 45387 or government Name of the organization Department of the Treasury Internal Revenue Service 247 Xenia Ave. Bryan Building P.O. Box 459 **SCHEDULE 1** (Form 990) Part Part II

932101 02-02-10

Schedule (Form 990) 2009 Yellow Springs (Community	itv Foundation	u		23-7372791 Page 2	2
er Assistance to Individuals in the Un Schedule I-1 (Form 990) if additional sp	ted States. Comice is needed	plete if the organiza	ation answered "Yes"	to Form 990, Part IV, line 22		!
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
Awards and scholarships for students in the Yellow					,	
Springs Exempted Village School District	8	5,650	*0			1
						. 1
⊢			-			
plemental Information. Complete this part to pi	le the information	ı required in Part I,	line 2, and any other	additional information		_ _
Schedule I, Part I, Line 2: The For	Foundation's	Grant	Agreement L	Letter		
includes requiring the grantee to	file a fi	final report	The	Foundation		_
maintains a tracking list for foll	follow-up if	the grantee's	ee's final	report has		_
not been received in a timely manner	er.					
Part II, line 1, Column (h):						_
Name of Organization or Government:	••					
Yellow Springs Exempted Village Sc	School Dist	District				
(h) Purpose of Grant or Assistance:	\$3,0	00 Mills Lawn	m School			
932102 02-02-10		23			Schedule I (Form 990) 2009	<u> </u>

Schedule I (Form 990) 2009 Yellow Springs_Community_Foundation——23-7-37-27-91—P Part IV Supplemental Information	age 2
landscaping; \$1,600 Jr. Nat'l. Leaders Conference; \$737 Youth	
Philanthropy; \$1,550 General support	
	
· · · · · · · · · · · · · · · · · · ·	

SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental_Information_to_Form_990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

Yellow Springs Community Foundation

Employer identification number 23 - 7372791

Form 990, Part I, Line 1, Description of Organization Mission:
giving and grant making that fund a broad range of activities.
Form 990, Part III, Line 1, Description of Organization Mission:
flexible and cost-effective ways for donors to improve our community;
and to excel in strategic grant making in areas that include arts,
culture, education, recreation, scientific research, and social
services.
Form 990, Part VI, Section B, line 11: The trustees can review the Form
990 electronically on the secure part of the Foundation's website.
Approval can be either electronically or at a regular meeting.
Form 990, Part VI, Section B, Line 12c: The Foundation Administrator
monitors the process of having trustees complete the relevant form. Then
the Foundation Administrator reports the disclosures to the truestees who
enforce the policy.
Form 990, Part VI, Section C, Line 19: The Foundation makes its governing
documents, conflict of interest policy, and financial statements available
to the public upon request.



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PG. 1 OF2

This statement is for the period from January 1, 2009 to December 31, 2009

\$32,125.10

- \$5,359.20

CARLES SALE	MATURITY SUMMAR		
Date Posted Description	Tax Cost	Proceeds	Estimate Gain/Los
Cash and Equivalents			
West End Bk C D # 140012201 4.300 04/25/2009 140012201			
05/07/09 Redeemed 15,000 Par Value Trade Date 5/7/09	- 15,000.00	15,000 00	
Total Cash and Equivalents	- \$15,000.00	\$15,000.00	\$0.0
Taxable Bonds			
Federal Home Loan Bks 4.030 07/16/2013			
01/16/09 Full Call 10,000 10,000 \$1 Pv On 01/16/09 At 1 00 USD Federal Tax Cost 10,000.00 USD Corporate Action Id 267947	- 10,000.00	10,000 00	
First American Total Return Bond Fd CI Y FCBYX			
04/23/09 Sold 1,523.796 Shares Trade Date 4/22/09 1,523.796 Shares At 7.86 USD	- 17,500 00	11,977.04	- 5,522 9 (
International Lease Fin Corp M T N Ser O 4.375 11/01/2009			
1/02/09 Matured 10,000 Par Value Trade Date 11/1/09 10,000 Par Value At 100 %	- 9,984.30	10,000.00	15.70
Pimco Total Return Fund PTTRX			
2/10/09 Lt Capital Gains		32.22	32 22
2/10/09 ST Capital Gains		115.84	115.84
Total Pimco Total Return Fund	\$0.00	\$148.06	\$148.06

- \$37,484.30

Total Taxable Bonds



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ACCOUNT-NUMBER: 3615-1602
YELLOW SPRINGS COMMUNITY FOUNDATION UNRESTRICTED POOL 1

P6,2 OF 2

This statement is for the period from January 1, 2009 to December 31, 2009

SALE/MATURITY SUMMARY (continued)

Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Loss
I S EF	hares Msci Eafe Index Fund E T F A			
06/01/09	Sold 50 Shares Trade Date 5/27/09 Sold Through Unx/Sei Brokerage Services Paid \$2 50 Brokerage	- 3,633 50	2,314.57	- 1,318 93
06/17/09	Sold 100 Shares Trade Date 6/12/09 Sold Through Unx/Sei Brokerage Services Paid 5.00 USD Brokerage Paid 0 12 USD Sec Fee Sold On The Over The Counter 100 Shares At 48.462 USD	- 7,267.00	4,841 08	- 2,425 92
	Total I Shares Msci Eafe Index Fund E T F	- \$10,900.50	\$7,155.65	- \$3,744.85
	Total Stocks	- \$10,900.50	\$7,155.65	- \$3,744.85
	Total Sales & Maturities	- \$63,384.80	\$54,280.75	- \$9,104.05



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ACCOUNT NUMBER: 3615-1603—
YELLOW SPRINGS COMMUNITY FOUNDATION RESTRICTED POOL 2

PG 1 OF 4

This statement is for the period from January 1, 2009 to December 31, 2009

	SALE/MATURITY SUMMARY				
Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Loss	
Cash a	nd Equivalents				
C 2.	irst Bk Richmond D#01050332046 720 11/17/2009 1050332046				
11/30/09	9 Redeemed 75,000 Par Value Trade Date 11/30/09	- 75,000 00	75,000.00		
	Total Cash and Equivalents	- \$75,000.00	\$75,000.00	\$0.00	
M	Bonds mer Expr Centur T N Tranche #Tr 00475 375 07/30/2009				
07/30/09	Matured 25,000 Par Value Trade Date 7/30/09 25,000 Par Value At 100 %	- 25,100.00	25,000.00	- 100.00	
	edit Suisse Fb USA '00 06/01/2009				
06/01/09	Matured 15,000 Par Value Trade Date 6/1/09 15,000 Par Value At 100 %	- 15,012.30	15,000 00	- 12.30	
	utsche Bank Financial 00 04/25/2009				
04/27/09	Matured 25,000 Par Value Trade Date 4/25/09 25,000 Par Value At 100 %	- 24,444 50	25,000 00	555 50	
	leral Home Loan Bks 00 04/23/2018				
04/23/09	Full Call 25,000 25.000 \$1 Pv On 04/23/09 At 1.00 USD Federal Tax Cost 25 000.00 USD Corporate Action Id. 273048	- 25,000 00	25,000 00		
	d Motor Credit Co Finl 5 10/28/2009				
	Matured 10,000 Par Value Trade Date 10/28/09 10,000 Par Value At 100 %	- 10,008.34	10,000.00	- 8.34	



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ACCOUNT_NUMBER:-3615-1603
YELLOW SPRINGS COMMUNITY FOUNDATION RESTRICTED POOL 2

PG. 2 OF 4

This statement is for the period from January 1, 2009 to December 31, 2009

SALE/MATURITY SUMMARY (continued)

Date Posted_	Description	Tax Cost	Proceeds	Estimated Gain/Loss
Ge 8.3	neral Elec Cap Corp 00 09/20/2009			
09/21/09	Matured 25 000 Par Value Trade Date 9/20/09 25,000 Par Value At 100 %	- 28,342 75	25,000 00	- 3,342 75
Del	neral Re Corp o Ser A 00 09/12/2009			
09/14/09	Matured 25,000 Par Value Trade Date 9/12/09 25,000 Par Value At 100 %	- 25,746.00	25,000.00	- 746.00
MT	M Corp N 0 01/26/09			
01/26/09	Matured 25,000 Par Value Trade Date 1/26/09 25,000 Par Value At 100 %	- 25,937.50	25,000.00	- 937.50
MT	rnational Lease Fin Corp N Ser O 5 11/01/2009			
	Matured 20,000 Par Value Trade Date 11/1/09 20,000 Par Value At 100 %	- 19,968 60	20,000.00	31.40
	Lease Finanace Corp 5 03/15/2009 309			
	Matured 15,000 Par Value Trade Date 3/15/09 15,000 Par Value At 100 %	- 15,478 80	15,000 00	- 478 80
Pimc PTTR	o Total Return Fund IX			
5	Sold 2,408 478 Shares Frade Date 8/26/09 2,408.478 Shares At 10 75 USD	- 25,000.00	25,891 14	891.14
2/10/09 L	t Capital Gains		88 24	88 24
2/10/09 8	T Capital Gains		317 23	317 23 [.]
	otal Pimco Total Return Fund	- \$25,000.00	\$26,296.61	\$1,296.61



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ACCOUNT NUMBER: 3615-1603
YELLOW SPRINGS COMMUNITY FOUNDATION RESTRICTED POOL 2

PG. 3 OF 4

This statement is for the period from January 1, 2009 to December 31, 2009

	SALE/MATURIT	Y SUMMARY (co	ontinued)	
Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Loss
	Total Taxable Bonds	- \$240,038.79	\$236,296.61	- \$3,742.18
Stocks I S EF	Shares Msci Eafe Index Fund E T F			
	Sold 55 Shares Trade Date 5/27/09 Sold Through Unx/Sei Brokerage Services Paid \$2.75 Brokerage	- 3,996.85	2,546.02	- 1,450 83
06/01/09	A Revision Has Been Made To A Previously Reported Sale Trade Date 5/27/09 Lt Capital Loss Of \$1,477.83 On Federal Cost Instead Of \$1,450 83 Lt Capital Loss Of \$1,477.83 On State Cost Instead Of \$1 450 83 Fed Tax Cost Of \$4,023.85 Instead Of \$3,996.85 State Tax Cost Of \$4,023.85 Instead Of \$3,996.85 55 Shares At 46 3426 USD	- 27.00		- 27.00
υ6/17/09	Sold 150 Shares Trade Date 6/12/09 Sold Through Unx/Sei Brokerage Services Paid 7 50 USD Brokerage Paid 0.19 USD Sec Fee Sold On The Over The Counter 150 Shares At 48 462 USD	- 10,900.50	7,261 61	- 3,638 89
08/31/09	Sold 600 Shares Trade Date 8/26/09 Sold Through Unx/Sei Brokerage Services Paid 30 00 USD Brokerage Paid 0.81 USD Sec Fee Sold On The Over The Counter 600 Shares At 52.34 USD	- 40,874 00	31,373.19	- 9,500.81
	Total I Shares Msci Eafe Index Fund E T F	- \$55,798.35	\$41,180.82	- \$14,617.53
Isha IJR	res S&p Smallcap 600 Index E T F			
	Sold 50 Shares Trade Date 8/26/09 Sold Through Unx/Sei Brokerage Services Paid 2.50 USD Brokerage Paid 0.07 USD Sec Fee Sold On The Over The Counter 50 Shares At 50.81 USD	- 3,250.50	2,537.93	- 712 57

Midcap Spdr Trust Ser 1

MDY



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ACCOUNT NUMBER: 3615-1603 -YELLOW-SPRINGS-COMMUNITY-FOUNDATION-RESTRICTED POOL 2

PG. 4 OF 4

This statement is for the period from January 1, 2009 to December 31, 2009

SALE/MATURITY SUMMARY (continued)

Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Loss
08/31/09	Sold 40 Shares Trade Date 8/26/09 Sold Through Unx/Sei Brokerage Services Paid 2 00 USD Brokerage Paid 0.13 USD Sec Fee Sold On The Over The Counter 40 Shares At 119 58 USD	- 5,778 00	4,781.07	- 996.93
Sp SP	dr Trust Series 1 Y			
08/31/09	Sold 340 Shares Trade Date 8/26/09 Sold Through Unx/Sei Brokerage Services Paid 17 00 USD Brokerage Paid 0 90 USD Sec Fee Sold On The Over The Counter 340 Shares At 102 8726 USD	- 44,115.00	34,958.78	- 9,156 22
Van VTI	guard Total Stock Mkt Etf			
	Sold 800 Shares Trade Date 8/26/09 Sold Through Unx/Sei Brokerage Services Paid 40 00 USD Brokerage Paid 1.07 USD Sec Fee Sold On The Over The Counter 800 Shares At 51 96 USD	- 51,920.00	41,526.93	- 10,393.07
	Total Stocks	- \$160,861.85	\$124,985.53	- \$35,876.32
	Total Sales & Maturities	- \$475,900.64	\$436,282.14	- \$39,618.50



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PG 1 OF 1

This statement is for the period from January 1, 2009 to December 31, 2009

	ALE/M	IATURITY SUMMARY		
Date Posted	Description	Tax Cost	Proceeds	Estimate Gain/Los
Taxable	Bonds			
	utsche Bank Financial 00 04/25/2009			
04/27/09	Matured 30,000 Par Value Trade Date 4/25/09 30,000 Par Value At 100 %	- 29,333.40	30,000.00	666 60
Ci '	st American Total Return Bond Fd Y BYX			
04/08/09	Sold 1,214.73 Shares Trade Date 4/7/09 1,214 73 Shares At 7 56 USD	- 12,274 22	9,183 36	- 3,090.86
Pim PTT	nco Total Return Fund TRX			
12/10/09	Lt Capital Gains		23 63	23 63
?/10/09	ST Capital Gains		84 93	84 93
	Total Pimco Total Return Fund	\$0.00	\$108.56	\$108.56
	Total Taxable Bonds	- \$41,607.62	\$39,291.92	- \$2,315.70
Stocks I Sh EFA	ares Msci Eafe Index Fund E T F			
;	Sold 170 Shares Trade Date 6/12/09 Sold Through Unx/Sei Brokerage Services Paid 8 50 USD Brokerage Paid 0.21 USD Sec Fee Sold On The Over The Counter 170 Shares At 48 462 USD	- 11,501 40	8,229 83	- 3,271 57
	Total Stocks	- \$11,501.40	\$8,229.83	- \$3,271.57
 -	Total Salac & Maturities	\$52.400.02	\$47.504.75	\$E E07.07
	Total Sales & Maturities	- \$53,109.02	\$47,521.75	- \$5,587.27



USbank.



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ACCOUNT NUMBER: 3615-1606 YSSC ENDOWMENT

PG. 1 OF 2

This statement is for the period from January 1, 2009 to December 31 2009

转量	. A PROPERTY SAL	E/MATURITY SUMMAR		
Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Los
Taxable	Bonds			
	deral Home Loan Bks 30 07/16/2013			
01/16/09	Full Call 20,000 20,000 \$1 Pv On 01/16/09 At 1.00 USD Federal Tax Cost 20,000 00 USD Corporate Action Id 267947	- 20,000 00	20,000.00	
	leral Home Loan Bks 00 04/23/2018			
04/23/09	Full Call 15,000 15,000 \$1 Pv On 04/23/09 At 1 00 USD Federal Tax Cost 15,000.00 USD Corporate Action Id. 273048	- 15,000 00	15,000.00	
	neral Elec Cap Corp 00 09/20/2009			
3/21/09	Matured 10,000 Par Value Trade Date 9/20/09 10,000 Par Value At 100 %	- 11,337 10	10,000 00	- 1,337.10
ΜT	rill Lynch & Co Inc N Tranche # Tr 00440 5 09/10/2009			
	Matured 10,000 Par Value Trade Date 9/10/09 10,000 Par Value At 100 %	- 10,000 00	10,000 00	
Pimo PTTF	co Total Return Fund RX			
12/10/09	Lt Capital Gains		66 43	66 43
12/10/09	ST Capital Gains		238 82	238 82
	Total Pimco Total Return Fund	\$0.00	\$305.25	\$305.25
	Total Taxable Bonds	- \$56,337.10	\$55,305.25	- \$1,031.85
	TOTAL TAXABLE BUILDS	- 430,337.10	900,000.20	- 41,001.00

Stocks

I Shares Msci Eafe Index Fund E T F **EFA**



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ACCOUNT NUMBER: 3615-1606-YSSC ENDOWMENT

PG. 2 OF 2

This statement is for the period from January 1, 2009 to December 31, 2009

SALE/MATURITY SUMMARY (continued)

Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Loss
06/17/09	Sold 130 Shares Trade Date 6/12/09 Sold Through Unx/Sei Brokerage Services Paid 6 50 USD Brokerage Paid 0 16 USD Sec Fee Sold On The Over The Counter 130 Shares At 48 462 USD	- 8,562 27	6,293 40	- 2,268 87
	Total Stocks	- \$8,562.27	\$6,293.40	- \$2,268.87
	Total Sales & Maturities	- \$64.899.37	\$61,598.65	- \$3,300,72



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ACCOUNT NUMBER: 15-074648000
YELLOW SPRINGS COMMUNITY FOUNDATION
---WILLIAM-D.-BAKER-AND-JANE-H.-BAKER——
ENDOWMENT FUND
P6 | OF 2

This statement is for the period from January 1, 2009 to December 31, 2009

	SALE/MA	TURITY SUMMAR	Yaligati	
Date Posted	Description	Tax Cost	Proceeds	Estimated Gain/Loss
Taxable	e Bonds			
	ederal Home Loan Bks .030 07/16/2013			
01/16/09	9 Full Call 10,000 10,000 \$1 Pv On 01/16/09 At 1 00 USD Federal Tax Cost 10.000.00 USD Corporate Action Id 267947	- 10,000 00	10,000.00	
M	errill Lynch & Co Inc T N Tranche # Tr 00440 125 09/10/2009			
09/10/09	Matured 10,000 Par Value Trade Date 9/10/09 10,000 Par Value At 100 %	- 10,000.00	10,000.00	
	mco Total Return Fund TRX			
?/10/09	Lt Capital Gains		22.26	22.26
12/10/09	ST Capital Gains		80 01	80.01
	Total Pimco Total Return Fund	\$0.00	\$102.27	\$102.27
	Total Taxable Bonds	- \$20,000.00	\$20,102.27	\$102.27
Stocks				
I SI EFA	hares Msci Eafe Index Fund E T F A			
06/01/09	A Revision Has Been Made To A Previously Reported Sale Trade Date 5/27/09 Lt Capital Gain Of \$1,359.44 On Federal Cost Instead Of \$184.14 Loss Lt Capital Gain Of \$1,359 44 On State Cost Instead Of \$184.14 Loss Fed Tax Cost Of \$5,988.58 Instead Of \$4,445.00 State Tax Cost Of \$5,988 58 Instead Of \$4,445.00 100 Shares At 46.3426 USD	- 1,543 58		- 1,543.58
06/01/09	Sold 100 Shares Trade Date 5/27/09 Sold Through Unx/Sei Brokerage Services Paid \$5.00 Brokerage	- 4,445.00	4,629.14	184 14
	Total I Shares Msci Eafe Index Fund E T F	- \$5,988.58	\$4,629.14	- \$1,359.44



00-C-A -I-QD -001-01 002223L1 2223 0114452-00-00143-01 Page 14 of 15

ACCOUNT NUMBER: 15-074648000
YELLOW SPRINGS COMMUNITY FOUNDATION
- WILLIAM D. BAKER AND JANE H. BAKER
ENDOWMENT FUND

PG 2 OF 2

This statement is for the period from January 1, 2009 to December 31, 2009

SALE/MATURITY SUMMARY (continued)

Date Posted Description	Tax Cost	Proceeds	Estimated Gain/Loss
Total Stocks	- \$5,988.58	\$4,629.14	- \$1,359.44
Total Sales & Maturities	- \$25,988.58	\$24,731.41	- \$1,257.17

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box							
Note. Onl	ly complete Part II if you have already been granted an automatic 3-month extension on a previously	filed Fo	rm 8	868			
If you a	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1).						
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (r	ю соріє	es ne	eded)			
Type or	Name of Exempt Organization	E	Employer identification number				
File by the extended due date for filing the return See	Yellow Springs Community Foundation			23-7372791			
				S use only	1		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Yellow Springs, OH 45387						
X For	pe of return to be filed (File a separate application for each return) m 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A m 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		1	m 5227 m 6069	Form 8870		
STOP! Do	o not complete Part II if you were not already granted an automatic 3-month extension on a pre	viously	filed	Form 88			
Perry M. Stewart, Asst. Treasurer • The books are in the care of • P.O. Box 55, Yellow Springs, OH - 45387							
	none No ▶ (937)767-4541 FAX No ▶						
• If the c	organization does not have an office or place of business in the United States, check this box				▶ □		
• If this i	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If this is	s for	the whole	group, check this		
box ▶	If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs of	f all me	mbe	rs the ext	ension is for.		
	quest an additional 3-month extension of time until November 15, 2010.						
	For calendar year 2009, or other tax year beginning, and ending						
	If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period						
Ac	ditional time is needed to prepare a complete and	accı	ura	ite re	eturn.		
0- If th	an application in fav Court COO DI COO DE COO T 4700 as COCO established to the land and		$\overline{}$				
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any prefundable credits. See instructions	١,	за	\$			
	his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated		oa	.			
	payments made Include any prior year overpayment allowed as a credit and any amount paid						
	previously with Form 8868		3b	\$			
	ance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit			Ψ			
	n FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instruction	ons 8	3c	\$	N/A		
	Signature and Verification						
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature	► Title ► President/Trustee		Date				
				Forn	n 8868 (Rev. 4-2009)		

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