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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)

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

OMB No 1545-0047
2009
Open to Public Inspection

| Α | For ti | ne 2009 calendar year, or tax year beginning and | d ending | | | | | |
|---|--|---|------------------------------------|--|---|--|--|--|
| В | Check i | Please use IRS C Name of organization | | D Employer ide | ntification number | | | |
| Г | Add char | ess label or REED CINCINNIAMI DEALIMIENT THE | | ļ | | | | |
| Ī | Nam | e tune | | 1 31 | -0948219 | | | |
| Č | initia | Number and street (or P 0. box if mail is not delivered to street address) | Room/surte | | | | | |
| | Tem | in- Specific 801 PLUM STREET | 16 | 513-352-4382 | | | | |
| | Ame | | | G Gross receipts \$ 706,655. | | | | |
| L | App tion pend | | | H(a) Is this a group return | | | | |
| | pon | F Name and address of principal officer: LINDA HOLTERHOFT | | for affiliates? | | | | |
| _ | | SAME AS C ABOVE | | 1 | es included? Yes No | | | |
| <u> </u> | | tempt status: X 501(c) (3) ◀ (insert no.) | 7 | 1 | ch a list. (see instructions) | | | |
| | | of organization X Corporation Trust Association Other | I Vear | of formation 197 | 8 M State of legal domicile OF | | | |
| | art I | | L Icai | or iornation 137 | O W State of legal dofficile O1 | | | |
| - | T . | Briefly describe the organization's mission or most significant activities: TO | ROVIDE | PROMOTIO | NAL AND | | | |
| _ | | EDUCATIONAL SERVICES TO BEAUTIFY THE CIT | Y OF C | INCINNATI | • | | | |
| DEC 2 2 2010 | 2 | Check this box if the organization discontinued its operations or disp | osed of more | than 25% of its n | et assets. | | | |
| 7 | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 3 20 | | | |
| 8 7 3 | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | • | | 4 20 | | | |
| ي ري | 3 5 | Total number of employees (Part V, line 2a) | | | 5 13 | | | |
| Ä إ | 6 | Total number of volunteers (estimate if necessary) | • | | 6 0 | | | |
| | 7a | Total gross unrelated business revenue from Part VIII, column (C), line 12 | | | 7a 0. | | | |
| SCANNED DEC | | Net unrelated business taxable income from Form 990-T, line 34 | | Prior Year | Current Year | | | |
| | , в | Contributions and grants (Part VIII, line 1h) | | 570,34 | | | | |
| Ø. | 9 | Program service revenue (Part VIII, line 2g) | | | | | | |
| SCAP | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 29 | 5. 61. | | | |
| ٥ | 11 | Other revenue (Part VIII, column A), lines & & Qc 190, and 11e) | | | 40. | | | |
| _ | 12 | Total revenue - add lines 8 through 1 (must-equal Part VIII, column (A), line 12) | | 570,64 | 4. 706,655. | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3)00 | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0.55 | 0.60 400 | | | |
| 9 | 15 | Salaries, other compensation, employee-benefits (Part IX, column (A), lines 5-10) | · - | 266,26 | 6. 262,423. | | | |
| TX TX TX TX TX TX TX TX TX TX TX TX TX T | 168 | Professional fundraising fees (Part IX, columb(A) (Ine 112) Total fundraising expenses (Part IX, column (b), line 25) | 122 | ······································ | | | | |
| ŭ. | [] 47 ' | Other expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 23. | 323,22 | 2. 406,100. | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | - | 589,48 | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -18,84 | | | | |
| Net Assets or | 8 | | Ве | ginning of Current Y | | | | |
| sets | 20 | Total assets (Part X, line 16) | | 139,86 | | | | |
| As | 21 | Total liabilities (Part X, line 26) | | 51,41 | | | | |
| Ž. | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 88,44 | 8. 126,666. | | | |
| LF | art II | | | | | | | |
| | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and complete. Declaration of preparer (other than officer) is based on all information of which preparer has | and statements, a any knowledge | and to the best of my kno | wiedge and belief, it is true, correct, | | | |
| Si | | March 100 to to 10 Executive 1 |) its | . 1 // | 115/10 | | | |
| | ere | Signature of officer | acces . | Date | 7-710 | | | |
| • | | LINDA HOLTERHOFF, EXECUTIVE DIRECTOR | | | | | | |
| | | Type or print name and title | | | | | | |
| Da | id | Preparer's Date | Cho self | | reparer's identifying number | | | |
| Pa Pri | io eparer's | signature //////////////////////////////////// | | ployed 🕨 🔲 🌶 | 1010579 50 | | | |
| | e Only | vours if WHITMER & COMPANY CPA'S, LLP | • | EIN ► | | | | |
| 34 | | self-employed), address, and CINCLINIA THE ON A 5 202 4011 | U | | . /E13\ 301 0010 | | | |
| - | | ZIP+4 CINCINNATI, OH 45202-4011 | | Phone no. | | | | |
| Ma | iv the I | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | |

932001 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

2916

X Yes No Form **990** (2009) Part IV | Checklist of Required Schedules

| # "Yes," complete Schedule A. Schedule B. Schedule G Contributions? Is 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 II Section 901(c)(3) organizations. Did the organization and provides Schedule C, Part III Section 901(c)(4), 901(c)(6), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and provides? *Chedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Pex," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historical treasures, or other similar assable? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assable? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide or accordit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for land, buildings, and equipment in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization insport an amount for other labilities in Part X, line 13 that is 5% or more of its total assets | | | | Yes | No |
|---|-----|---|----------|-----|------------|
| 2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 II 4 Section 501(e)3 organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part III 5 Section 501(e)3, 501(e)3, 501(e)3, 601(e)3, 6015(e)3, 6015(e)3 organizations have the organization between any other advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 1 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10; If "Yes," complete Schedule D, Part VI. 10 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 12 Did the organization report an amount for other assets in P | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| 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 II Section 501(c)(9) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(9), 601(c)(9), and 501(c)(8) organizations, is the organization subject to the section 6033(e) notice and reporting requirement and proving xx? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 III 8 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 III 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 condition control or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 Did the organization, deeth organization, hold assets in term, permanent, or quasi-endowments? 11 Yes," complete Schedule D, Part V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. 13 Did the organization report an amount for investments - organization in Part X, line 10? If Yes," complete Schedule D, Part X. 14 Did the organization report an amount for or other labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes," complete Schedule D, Part X. 15 Did the organization separate in or | | If "Yes," complete Schedule A | 1 | | |
| public office? If "Yes," complete Schedule C, Part I Section 501(c)(9) openiations. Oid the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(9), 501(c)(9), and 601(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 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or debt negolitation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasaredowments? If "Yes," complete Schedule D, Part V, as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, as applicable Did the organization report an amount for investments - corpanization in Part X, line 10? If "Yes," complete Schedule D, Part X, but the organization report an amount for order assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part X, but the organization report an amount for order assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part X, but the organization report an amount for order assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part X, but the organization report an amount for | 2 | | 2 | X | |
| 4 Section 501(e)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(e)(4), 501(e)(5), and 501(e)(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 Unit the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Unit the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historical interactives, or other similar assets? If "Yes," complete Schedule D, Part III 8 Unit the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Unit the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Unit the organization organization organization, reset trepair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Unit the organization or short or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 9 Unit the organization report an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part IV, 9 Unit the organization report an amount for investments of the securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 9 Unit the organization report an amount for investments of the securities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Unit Part X, line 16? If "Yes," complete Schedule D, Part X Unit Part X, line 16? If "Yes," complete Sched | 3 | | 3 | | 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 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization report and areas, or histones structures? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 11 If "Yes," complete Schedule D, Part IV 12 Did the organization report an amount for linvestiments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV. 13 Did the organization report an amount for investiments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV. 14 Did the organization report an amount for investiments - program related in Part X, line 10? If "Yes," complete Schedule D, Part IV. 15 Did the organization report an amount for other lassitis in Part X, line 10? If "Yes," complete Schedule D, Part X. 16 Did the organization report an amount for other lassitis in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X. 17 Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," comple | 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 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 correct counseling, debt management, credit repair, or debt negotiation service? If "Yes," complete Schedule D, Part IV 10 Did the organization, debt management, credit repair, or debt negotiation service? If "Yes," complete Schedule D, Part V, 11 Is the organization's answer to any of the following questions "Yes'? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI, 12 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part XI, 13 Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part X, 14 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X, 15 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X, 16 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X, 17 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X, 18 Did the organization inc | 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | 5 | | |
| The differ 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 III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V. Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part V. It is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other lasbilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization in separate, independent audited financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If Yes," complete Schedule D, Part X. The organization report an enrout for | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| the environment, historic land areas, or historic structures // ** complete Schedule D, Part II ** Did the organization maintain collections of works of art, historical treasures, or other similar assets? // ** Yes, ** complete Schedule D, Part II ** Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? // ** Yes, ** complete Schedule D, Part IV ** Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? // */ ** Yes, ** complete Schedule D, Part VI.** Is the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? // */ */ */ */ */ */ */ */ */ */ */ */ | | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under IFI N 48? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, X, X, and XIII. A but the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization repor | 7 | | 7 | | х |
| Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XIII, and XIII. A Was the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service | 8 | | <u> </u> | | |
| 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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, the did by a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization's answer to any of the following questions' Yes'? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | • | 8 | • | Х |
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| 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 12 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 13 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization's separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII. 16 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII. 17 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, IX, IX, IX, IX, IX, IX, IX, | | | 9 | | Х |
| 11 Is the organization's answer to any of the following questions "Yes'? If so, complete Schedule D, Parts VI, VII, IV, IV, IV, IV, IV, IV, IV, IV | 10 | · · · · · · · · · · · · · · · · · · · | | | |
| 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | | 10 | | Х |
| Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization included in amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E. 12 X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Is a X Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14a X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, | 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
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| complete Schedule G, Part III | | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | Ī | I | _ |
| 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H | | complete Schedule G, Part III | 19 | | _ |
| | 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | X |

Part IV Checklist of Required Schedules (continued)

| | | | 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 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | İ |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | 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 | | | |
| | 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 | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | 1 | |
| | any tax-exempt bonds? | 24c | | |
| | 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 | | X |
| b | is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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 | | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | Х |
| 00 | Schedule L, Part III | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV | | | |
| - | Instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| a b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| c | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was | 200 | | 71 |
| · | 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 | 2.5 | - | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | i | X |
| 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 | | <u> </u> |
| 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 |] | <u> </u> |
| 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 | X | |
| | | - 4 | 200 | |

| Part V | egarding Other | IRS Filings and | Tax Compliance | |
|--------|----------------|-----------------|----------------|--|
| | | | | |

| | | | Yes | No |
|----|---|----------|--------------|--|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | | | |
| | U.S. Information Returns. Enter -0- if not applicable | | | |
| ь | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | 1 |
| | (gambling) winnings to prize winners? | 1c | X | ļ |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 13 | | | |
| þ | 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) | | | |
| 3а | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | <u> </u> |
| 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 |
| þ | If "Yes," enter the name of the foreign country: | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and | | | |
| | Financial Accounts. | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| C | 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 | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 6- | | х |
| | any contributions that were not tax deductible? | 6a | | |
| Ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 6b | | 1 |
| - | were not tax deductible? | <u> </u> | | ļ |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services | | } | 1 |
| а | provided to the payor? | 7a | | l x |
| 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 | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7 | | |
| | 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> |
| 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 | | | 1 |
| | supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings | | | |
| | at any time during the year? | 8 | ļ | ļ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 1 |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9ь | | <u>ļ</u> |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | İ | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | Ī | | 1 |
| | amounts due or received from them.) | 40- | İ | 1 |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b | F | 000 | (2009) |

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 1a 2 | 0 | 1163 | 1.10 |
| b | | 0 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | ᅴ | | |
| | 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 | | Х |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | Х |
| 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 of the | | 1 | \top |
| | governing body? | . 7a | | X |
| ь | 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: | Ì | | |
| а | The governing body? | 8a | X |] |
| b | Each committee with authority to act on behalf of the governing body? | 8ь | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | . 10a | | X |
| þ | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 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 | |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | 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 give rise | | | |
| | to conflicts? | 12b | X | |
| C | 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 | 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 | |
| b | Other officers or key employees of the organization | 15b | <u> </u> | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | 1 |
| | taxable entity during the year? | 16a | <u> </u> | X |
| ь | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | 1 |
| | 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> </u> | <u> </u> |
| Sec | 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. | le 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, | and fin | ancial | |
| | 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 organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the person who possesses the books are personally addressed to the person of | :ation: I | - | |
| | LINDA HOLTERHOFF - 513-352-4382 | | | |
| | 801 PLUM STREET, ROOM 16 45202 | | | |

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. 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.

| X Check this box if the organization did not o | compensate an | y cu | ırren | t off | icer | , dire | ecto | r, or trustee. | | |
|--|---------------|--------------------------------|-----------------------|---------|---------------|---------------------------------|--------|--|--|--|
| (A) | (B) | | (C) | | | | (D) | (E) | (F) | |
| Name and Title | Average | | t . | | rtion |) | | Reportable | Reportable | Estimated |
| | hours | (cl | heck | all t | that | арр | ly) | compensation | compensation | amount of |
| | per week | Individual trustae or director | Institutional frustee | Officer | Кеу етпріоува | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| A. BRADFORD LINDNER | | | | | | | | | | |
| BOARD CHAIRMAN | | X | | | | | | 0. | 0. | 0. |
| TERRY ROBINSON | | | | | | | | | | |
| BOARD SECRETARY | | X | | | | | | 0. | 0. | 0. |
| RICK HOLMES, JR. | | | | | | | | | | |
| BOARD TREASURER | | X | | | | l | | 0. | 0. | 0. |
| CHERYL CURTIS | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| MICHAEL BENKEN | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | İ | 0. | 0. | 0. |
| DOLORES MOORMAN-BROWN | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| ELIZA L. TASSIAN GANTT | | | | | | | | | | |
| BOARD MEMBER | 1 | Х | | | | | | 0. | 0. | 0. |
| ALVIN DENNIG, JR. | | | | | | | | | | ., . |
| BOARD MEMBER | | X | | ŀ | | | | 0. | 0. | 0. |
| DAVID FOX | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| MICHAEL TOMBRAGEL | | | | | | | | | | |
| BOARD MEMBER | 1 | X | | | | | | 0. | 0. | 0. |
| THOMAS ACKERMAN | 1 | | | | | | | | | |
| BOARD MEMBER | | X | | | | Ì | | 0. | 0. | 0. |
| CHRISTOPHER RYAN | | | | \neg | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| ABBOT THAYER | | | | | | | | | | |
| BOARD VICE CHAIRMAN | | X | | | | | | 0. | 0. | 0. |
| CHRISTINE SCHOONOVER | | | _ | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| ED HATFIELD | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| MARK SIMS | | \neg | | | \neg | | | · · · · · · · · · · · · · · · · · · · | | · |
| BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| MARIANNE KIELY | | | \neg | \neg | | 寸 | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |

| Section A. Officers, Directors, Tru | istees, Key Er | mple | yee | s, a | nd l | High | est | Compensated Employ | ees (continued) | | |
|---|---|--------------------------------|-----------------------|----------|--------------|--|----------|--|---------------------|--------------|---------------------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) |
| Name and title | Average | | | Pos | | | | Reportable | Reportable | Esti | mated |
| | hours | (cl | hecl | c all | that | app | y) | compensation | compensation | amo | ount of |
| | per | 喜 | | | | 1 | 1 | from | from related | 1 | ther |
| | week | E E | | | | 28 | | the | organizations | | ensation |
| | | 8 | 150 | ļ | | 篦 | | organization | (W-2/1099-MISC) | | m the |
| | | T Tues | 귤 | | 8 | ۱ğ. | | (W-2/1099-MISC) | | 1 ~ | nization related |
| | | Individual trustee or director | institutional trustoe | 颖 | Кву етріоуве | 15 S | 2 | | | | reiateo izations |
| | | E I | 150 | Officer | ş | Highest compensated employee | 臣 | | | Olgai | iizations |
| HEATHER ZARING VECELLIO | | | | \vdash | \vdash | ╁╌ | ╁ | | | | |
| BOARD MEMBER | | x | | | l | | 1 | 0. | o | | 0. |
| MICHAEL KAPLAN | | <u> </u> | \vdash | | - | | \vdash | | | • | |
| BOARD MEMBER | | x | | ŀ | | | | 0. | 0 | | 0. |
| SANDRA MEYER | | Α. | ┢ | | - | ├─ | \vdash | - 0. | | • | <u> </u> |
| BOARD MEMBER | | X | | | | İ | | 0. | ^ | | ^ |
| DOARD HEMBER | | ^ | | | ┝ | ┢ | - | 0. | 0 | • | 0. |
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| | | | | | | | | | | | |
| 1b Total | | | | | | • | l | 0. | 0 | _ | 0. |
| 2 Total number of individuals (including but n | ot limited to th | 000 | liete | d at | · | 3) we | | | | •1 | |
| compensation from the organization | ot annited to th | U3E | IIŞte | u ai | v | 3) WI | 10 16 | sceived more man prod | ,000 in reportable | | 0 |
| Compensation from the organization | | | | | | | | | · | 1 | res No |
| 3 Did the organization list any former officer. | dua a a a a a a a a a a a a a a a a a a | | | | | | L | | | [| 140 |
| , | | | | em e | pio | yee, | or n | lignest compensated en | npioyee on | | v |
| line 1a? If "Yes," complete Schedule J for st | | | | | | | | | | 3 | <u> X</u> |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | the organization | | 1,, |
| and related organizations greater than \$150 | | | | | | | | | | 4 | X |
| 5 Did any person listed on line 1a receive or a | | | | rom | any | unr | elate | ed organization for servi | ces rendered to | | |
| the organization? If "Yes," complete Schedu | ıle J for such p | oers (| on | | | <u>.</u> | | | | 5 | X |
| Section B. Independent Contractors | | | | | | | | | | _ | · · · · · · |
| Complete this table for your five highest cor | npensated ind | iepe. | nde | nt c | ontr | acto | rs tl | hat received more than | \$100,000 of comper | sation fro | m |
| the organization. NONE | | | | | | | | | | | |
| (A) | | | | | | | | (B) | | (C) | |
| Name and business | address | | | | | | _ | Description of s | ervices | Compens | ation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | \dashv | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (in | cluding but no | ot lin | niter | i to t | thos | e lie | ted | above) who received m | ore than | | |
| \$100,000 in compensation from the organiz | | - | | | os |) | | and the feetived III | olo tilal | , 4 | |
| wroo,ooo iii compensation from the organiz | auton - | | _ | | | | | _ | | - O | 20 (2000) |

Form 990 (2009)

932009 02-04-10

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).

| | ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|------|--|-----------------------|------------------------------|-------------------------------------|---|
| 1 | Grants and other assistance to 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 | | | | |
| 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 | 233,942. | 218,907. | 6,500. | 8,535. |
| | Pension plan contributions (include section 401(k) | ł | | | |
| | and section 403(b) employer contributions) | 20 101 | | | 4 4 4 4 4 4 |
| | Other employee benefits | 28,481. | 26,651. | 791. | 1,039. |
| | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| | Management | 4 000 | | 4 000 | |
| þ | Legal L | 4,900. | | 4,900. | |
| C | Accounting | | | | |
| | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| | Investment management fees | | | | ·· |
| _ | Other | 16 500 | 11 005 | 205 | 5 140 |
| | Advertising and promotion | 16,529. | 11,095. | 285. | 5,149. |
| | Office expenses | - | | | |
| | Information technology | | | | |
| | Royalties | 1 050 | 1 050 | | |
| | Occupancy | 1,850. | 1,850. | | |
| | Travel | | | | |
| | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 5,054. | 2,947. | 2,107. | |
| | Conferences, conventions, and meetings | 5,054. | 2,341. | 2,107. | |
| | Interest | | | - | |
| | Payments to affiliates | 5,468. | 2,088. | 3,380. | |
| | Depreciation, depletion, and amortization | 6,591. | 1,023. | 5,568. | |
| 24 (| Insurance | 0,391. | 1,023. | 3,300. | ······································ |
| | CONTRACTUAL SERVICES | 245,414. | 245,414. | | |
| | SUPPLIES | 45,267. | 45,267. | | |
| | AWARDS AND GRANTS | 26,708. | 26,708. | | |
| | CONTRACTUAL SERVICES | 22,398. | | 22,398. | |
| _ | PRINTING AND REPRODUCTI | 8,531. | 8,531. | | |
| - | All other expenses | 17,390. | 11,079. | 6,311. | |
| | Total functional expenses. Add lines 1 through 24f | 668,523. | 601,560. | 52,240. | 14,723. |
| | loint costs. Check here | | | | |
| 9 | SOP 98-2. Complete this line only if the organization | | 1 | | |
| | eported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |

Balance Sheet (A) Beginning of year End of year Cash · non-interest-bearing 4. 1 2 84,654. 56,823. Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 46,257. 121,573. Accounts receivable, net ... 4 . . . Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 7 Notes and loans receivable, net ... 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 79,669. basis. Complete Part VI of Schedule D 10a 76,187. 8,949. **b** Less: accumulated depreciation 105 3,482. 10c Investments - publicly traded securities 11 11 12 Investments - other securities, See Part IV, line 11 12 13 Investments · program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 139,860. 181,882. 16 16 51,412. 55,216. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D -iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 25 51,412. 55,216. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 23,161. 65,287. Unrestricted net assets 38,686. 27 87,980. 28 28 Temporarily restricted net assets 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances

181,882. Form 990 (2009)

126,666.

32

33

34

88,448.

139,860.

32

| Form | 990 (2009) KEEP CINCINNATI BEAUTIFUL, INC. 31-0 | 948219 | Pag | је 12 |
|------|--|--------|-----|--------------|
| Pa | t XI, Financial Statements and Reporting | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | . 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | | X |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a | | | |
| | consolidated basis, separate basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | : | | |
| | Act and OMB Circular A-133? | 3a | | Х |

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)

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

KEEP CINCINNATI BEAUTIFUL, INC.

Employer identification number

| | | KEEP C | INCINNATI BEA | AUTIFU | JL, IN | <u>IC</u> . | | | 3 | 1-0948 | 219 | |
|-----------|----------------|---|---|--------------|---------------|-------------|--------------|---------------------------|----------------------------|---------------|---------------|----|
| Part I | Reason | for Public Cha | rity Status (All organi | zations mu | ust comple | te this pai | rt.) See ins | tructions. | | | | |
| The organ | ızation ıs not | a private foundation | because it is: (For lines | 1 through | 11, check | only one l | oox.) | | | | | |
| 1 🖳 | A church, co | onvention of churche | es, or association of chu | rches desc | cribed in s | ection 170 |)(b)(1)(A)(i |). | | | | |
| 2 | A school des | scribed in section 1 | 70(b)(1)(A)(ii). (Attach Se | chedule E. |) | | | | | | | |
| 3 🖳 | A hospital or | r a cooperative hosp | ntal service organization | described | ın sectior | 170(b)(1) | (A)(iii). | | | | | |
| 4 📖 | A medical re | search organization | operated in conjunction | with a ho | spital desc | ribed in se | ection 170 |)(b)(1)(A)(i | iii). Enter | the hospita | l's nam | e, |
| | city, and sta | te: | | | | | | | | | | |
| 5 | | tion operated for the D(b)(1)(A)(iv). (Compl | benefit of a college or u | iniversity o | wned or o | perated by | y a govern | mental un | rt describ | ed in | - | |
| 6 🗀 | | | nent or governmental un | it decarba | d in section | on 170/h\/ | 41/4164 | | | | | |
| 7 | | | ceives a substantial part | | | | | or from the | o gonoral | nublia dasa | mbadi. | _ |
| . — | | (b)(1)(A)(vi). (Comple | | or its sup | port morn e | govenni | ental unit (| | e general | public desc | inbed ii | ı |
| 8 🗌 | | | section 170(b)(1)(A)(vi). | (Complete | Dort II \ | | | | | | | |
| 9 X | | | ceives: (1) more than 33 | | | from contr | ibutiono e | nomborob | ın foon o | ad araaa ra | | |
| | | | inctions - subject to cert | | | | | | | | | |
| | | | taxable income (less sec | | | | | | | | | |
| | | 509(a)(2). (Complet | | | 20, 110111100 | 2311103363 | acquired t | y me org | ailization | aitei Julie t | , 1 <i>51</i> | J. |
| 10 🔲 | | | perated exclusively to te | est for oub | lic safety | See sectio | n 509(a)(| 4) | | | | |
| 11 🔲 | | | perated exclusively for t | | | | | | ry out the | nurnoses d | of one c | |
| | | | ations described in sect | | | | | | | | | |
| | | | organization and comp | | | | -, | | (-)(-). | | | |
| | a Type | | - | с 🔲 Тур | - | | tegrated | | d [| Type III - 0 | Other | |
| е 🗌 | | | at the organization is not | | | - | - | r more dis | oualified | , | | , |
| | | | than one or more publicl | | | | | | | | | • |
| f | | | tten determination from | | | | | | - (-)(-) | | (-/(-/- | |
| | | organization, check t | | | | | ., ., ., | | | | | |
| g | Since Augus | t 17, 2006, has the | organization accepted a | ny gift or c | ontribution | n from any | of the foll | owing per | sons? | | •••• | |
| | | | directly controls, either a | | | - | | | | • | Yes | No |
| | | | upported organization? | | | | | | • | 11g(i) | | |
| | (ii) A family | member of a perso | n described in (i) above? | ? . | | | | | | 11g(ii) | | |
| | (iii) A 35% | controlled entity of a | person described in (i) | or (ii) abov | e? | | | | | 11g(iii) | | |
| h | Provide the f | ollowing information | about the supported or | ganization | (s). | | | | | | · | |
| | _ | | | | | | | | | | | |
| (i) Name | of supported | (ii) EiN | (III) Type of | (iv) Is the | organization | (v) Did yo | u notify the | (vi) Is | | (vii) An | ount of | |
| | nization | (., | organization (described on lines 1-9 | | sted in your | | | organizati (i) organiz | on in col. red in the | | port | |
| | | | above or IRC section | governing | document? | (i) of you | r support? | U.S | 2 | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
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| otal | | | , , | | | | | | | | | |

| | (Complete only if you checke | d the box on line s | 5, 7, or 8 of Part I.) | <u> </u> | | | - |
|-----------|---|---------------------|------------------------|------------------------|--|-----------------------|-------------|
| <u>Se</u> | ction A. Public Support | | | | | | |
| Cal | endar 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 include any "unusual grants.") | | · | | | | |
| 2 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 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) | | | | | | |
| _6 | Public support. Subtract line 5 from line 4 | | | | | | |
| <u>Se</u> | ction B. Total Support | | | · | | | |
| | endar year (or fiscal year beginning in)▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | | | | | ļ | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources . | | | | | | |
| 9 | 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 | | | | | | |
| | assets (Explain in Part IV.) | | | | | <u> </u> | |
| | Total support. Add lines 7 through 10 | <u> </u> | <u> </u> | l | 1 | | <u> </u> |
| | Gross receipts from related activities, | • | • | | | 12 | |
| 13 | First five years. If the Form 990 is for | = | s iirst, second, thi | ra, tourth, or lifth t | ax year as a section | on 501(c)(3) | ▶ □ |
| Sec | organization, check this box and stor ction C. Computation of Publ | | rcentage | ···· | ······································ | · | · |
| | Public support percentage for 2009 (| | | noluma (f)) | | 14 | |
| | Public support percentage for 2009 (| • | • | column (i)) | • | 15 | <u>%</u> |
| | 33 1/3% support test - 2009.If the o | • | • | | | ` | |
| 100 | stop here. The organization qualifies | | | _ | | iore, check this bo. | ▶ □ |
| ь | 33 1/3% support test - 2008. If the o | | • | - | line 15 is 33 1/3% | or more, check th | is box |
| _ | and stop here. The organization qual | - | | | | , or more, emeck an | ▶ □ |
| 17a | 10% -facts-and-circumstances tes | | | | 13, 16a, or 16b, a | and line 14 is 10% : | or more |
| | and if the organization meets the *fac | | | | | | |
| | meets the "facts-and-circumstances" | | • | - | • | iio ii tiio oigai | ▶ |
| Ь | 10% -facts-and-circumstances tes | | | | · · | I7a. and line 15 is 1 | 10% or |
| - | more, and if the organization meets th | | | | | | |
| | organization meets the "facts-and-circ | | | | | | . — |
| 18 | Private foundation. If the organization | | • | • | | ***** | . — |
| | | | | | | edule A (Form 990 | |

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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 509,987. 576,991. 539,555. 570,349. 706,554. 2903436. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities fumished by a governmental unit to the organization without charge 576,991. 539,555. 570,349. 706,554. 509,987. 2903436. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. 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 . . 0. c Add lines 7a and 7b 2903436 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007(d) 2008 (e) 2009 (f) Total 570,349 2903436. 509,987 576,991 539,555. 706,554 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 296 461 1,627 295 61 2,740. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 296. 461. 1,627. 295. 61. 2,740. c Add lines 10a and 10b 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 40. 40. assets (Explain in Part IV.) ... 510,283. 577,452. 541,182. 570,644. 706,655. 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 99.90 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . 15 99.89 16 16 Public support percentage from 2008 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage .09 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % .11 18 % 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 $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. 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 D

Department of the Treasury Internal Revenue Service

Supplemental 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.

2009
Open to Public Inspection

Name of the organization

KEEP CINCINNATI BEAUTIFUL, INC.

Employer identification number 31-0948219

| Pa | t 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. | |
| | | (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 advi | sed 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 a | advisors in writing that grant funds can be | e used only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose | e conferring |
| | Impermissible private benefit? | <u>.</u> | Yes No |
| Pa | † 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 organizat | tion (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or | pleasure) Preservation of an h | storically important land area |
| | Protection of natural habitat | Preservation of a cel | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form | n of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| C | Number of conservation easements on a certified historic str | ructure included in (a) | . 2c |
| d | Number of conservation easements included in (c) acquired | | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the | ne organization during the tax |
| | year ► | | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the pe | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements | | Yes L 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) about | ve satisfy the requirements of section 17 | |
| | and section 170(h)(4)(B)(ii)? | •• | └ Yes |
| 9 | In Part XIV, describe how the organization reports conservat | | |
| | include, if applicable, the text of the footnote to the organization | ition's financial statements that describes | s the organization's accounting for |
| D | conservation easements. | 6 Aut Historical Transverse or 6 | Other Cimilar Assets |
| Pal | Organizations Maintaining Collections of | | Jiner Similar Assets. |
| | Complete if the organization answered "Yes" to Form | 1990, Pait IV, life 6. | |
| | Mathematical and a second seco | | balanca abasi wadia af ambibuatamaal |
| 18 | If the organization elected, as permitted under SFAS 116, no | | |
| | treasures, or other similar assets held for public exhibition, e | | ublic service, provide, in Part Aiv, the text of |
| | the footnote to its financial statements that describes these | | and about warden of out historical transverse |
| D | If the organization elected, as permitted under SFAS 116, to | | |
| | or other similar assets held for public exhibition, education, of | or research in furtherance of public service | e, provide the following amounts relating to |
| | these items: | | > \$ |
| | | | · • • |
| ^ | (ii) Assets included in Form 990, Part X | | P P |
| 2 | If the organization received or held works of art, historical tre | | aı galıı, provid e |
| _ | the following amounts required to be reported under SFAS 1 | | > ¢ |
| a | | | • |
| D | Assets included in Form 990, Part X | | P P |

| | | NCINNATI B | | | | | 948219 | | |
|--------|---|--------------------------------------|----------------------|---------------------|------------------------------|---|---------------|--------------|-------------------------|
| Par | t 🚻 🛚 Organizations Maintaining C | ollections of A | <u>rt, Historica</u> | l Treasures, o | or Other S | <u>Similar Ass</u> | ets (conti | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, check any of | f the following tha | it are a signi | ficant use of it | ts collection | ı item | S |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | c | Loan o | r exchange progra | ams | | | | |
| ь | Scholarly research | 6 | Other_ | | | | | | |
| C | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | in how they furt | her the organizati | on's exemp | t purpose in P | art XIV. | | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, historical | treasures, or oth | er similar as | sets | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of | the organization | 's collection? | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | gements. Compl | ete if organizati | on answered "Ye | s" to Form 9 | 90, Part IV, lin | e 9, or | | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | diary for contrib | utions or other as | sets not inc | luded | | | _ |
| | on Form 990, Part X? | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing table: | | | | | | |
| | | | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | _ | |
| d | Additions during the year | | | | | 1d | | | |
| е | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 217 | | | . [| Yes | | No |
| | If "Yes," explain the arrangement in Part XIV. | | | | | | | | |
| Par | | | nswered "Yes" 1 | to Form 990, Part | IV, line 10. | | | | |
| | | (a) Current year | (b) Prior yea | | | Three years bad | ck (e) Four | years | back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | ''''' | ····· | | *** | |
| | Other expenditures for facilities | | | | | | | | |
| · | and programs | | | | | | | | |
| f | Administrative expenses | - | | | | | | ******* | |
| | End of year balance | | | | ************** | + · · · · · · · · · · · · · · · · · · · | | ******** | ' i i i i i |
| g 2 | Provide the estimated percentage of the year | r end balance held : | as. | | ····· | | | | |
| a | Board designated or quasi-endowment | one balance note | | | | | | | |
| а ь | Permanent endowment | % | _~ | | | | | | |
| | | | | | | | | | |
| | Are there endowment funds not in the posse | •• | ration that are h | eld and administr | ered for the | organization | | | |
| Sa | | SSION OF THE Organiz | ation that are n | | 5,00 101 1110 | organization. | Γ | Yes | No |
| | by: (i) unrelated organizations | | | | | | 3a(i) | | |
| | | | • •• | · · · | ••• | • • | 3a(ii) | | |
| _ | (ii) related organizations | Lietad ae raquirod : | on Schedule P? | | • | • | 3ь | | |
| _ | Describe in Part XIV the intended uses of the | | | ••• | •• | | <u> </u> | | |
| Par | | | | 000 Part X line | 10 | | | | |
| rai | rianniù d | | | Cost or other | | ımulated | (d) Bool | | |
| | Description of investment | (a) Cost or of basis (investigation) | , , , | pasis (other) | | ciation | (u) Door | (vaiu | 6 |
| | Land | Casis (IIIVesti | 11.5719 | | | | | | |
| | Land | | | | | | | | |
| Ь | Buildings | | | | - · · - | | | | |
| C | Leasehold improvements | · | | 79,669. | 7 | 6,187. | | 3 1 | 82. |
| | Equipment | · | | 13,003. | | 0,10,0 | · | <i>,</i> , 4 | |
| | Other | | N | han 40(-1) | L | - | | 3 1 | 82. |
| Total | . Add lines 1a through 1e. (Column (d) must e | quai rom 990, Parl | x, column (B), | IINO IU(C)). | | | | <i>- 1</i> | <u> </u> |

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

Schedule D (Form 990) 2009

| Schedule D (Form 990) 2009 KEEP CINCIN | NATI BEAUTIFUL, | INC. 31-09482 | 19 Page 3 |
|--|-------------------------------|--|--------------|
| Part VII Investments - Other Securities. Se | e Form 990, Part X, line 12. | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value | |
| Financial derivatives | | | |
| Closely-held equity interests | | | |
| Other | | | |
| <u> </u> | | | |
| · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | |
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| | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12) | <u> </u> | | |
| Part VIII Investments - Program Related. Se | ee Form 990, Part X, line 13. | | |
| (a) Description of investment type | (b) Book value | (c) Method of valuation: | |
| (a) Description of investment type | (b) Book value | Cost or end-of-year market value | |
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| | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13) | <u> </u> | | |
| Part IX Other Assets. See Form 990, Part X, line | | 425 | |
| (a) | Description | (b) Boo | ok value |
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| | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line | 15) | > | |
| Part X Other Liabilities. See Form 990, Part X, | line 25 | | |
| 1. (a) Description of liability | | Amount | |
| <u> </u> | (-7. | | |
| Federal income taxes | | | |
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2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

| | dule D (Form 990) 2009 KEEP CINCINNATI BEAUTIFUL, INC. | | 31-094821 | 9 Page 4 |
|--------|---|---------------|-------------------------------------|-----------------|
| Pa | TXI Reconciliation of Change in Net Assets from Form 990 to Audited Finan | cial Stat | tements | |
| 1 | Total revenue (Form 990, Part Vill, column (A), line 12) | 1 | | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | | |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | · · · · · · · · · · · · · · · · · · | |
| 4 | Net unrealized gains (losses) on investments | 4 | -·· | |
| 5 | Donated services and use of facilities | 5 | | |
| 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 | | / |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | | |
| | t XII Reconciliation of Revenue per Audited Financial Statements With Reve | nue per | Return | |
| 1 | Total revenue, gains, and other support per audited financial statements | • | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains on investments 2a | | | |
| b | Donated services and use of facilities 2b | | 7 | |
| c | Recoveries of prior year grants 2c | | 7 | |
| d | Other (Describe in Part XIV.) | | 7 | |
| e | Add Inon 3n through 2d | | 2e | |
| 3 | Outdood has On four land | ••• | 3 | |
| _ | | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a | | | |
| a | | | - | |
| b | | | → 4a | |
| c | Add lines 4a and 4b | - | 4c 5 | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) † XIII Reconciliation of Expenses per Audited Financial Statements With Expe | nege no | | |
| | | ilises pe | | |
| 1 | Total expenses and losses per audited financial statements | • | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | | - | |
| b | Prior year adjustments | | | |
| С | Other losses | | - | |
| đ | Other (Describe in Part XIV.) | | - | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | 4 | |
| b | Other (Describe in Part XIV.) 4b | | 4 | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 | |
| | t XIV Supplemental Information | | | |
| Com | olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa | art IV, lines | 1b and 2b; Part V, li | ne 4; Part |
| X, iın | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro | vide any a | ddıtıonal informatıor | ١. |
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SCHEDULE O (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

Department of the Treasury Internal Revenue Service

Name of the organization

KEEP CINCINNATI BEAUTIFUL, INC.

Employer identification number 31-0948219

| FORM 990, PART VI, SECTION A, LINE 8B: NOT APPLICABLE AS THE COMMITTEE |
|--|
| DOES NOT HAVE THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. |
| |
| FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 WAS PROVIDED |
| TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT WAS FILED IN ORDER TO ALLOW |
| TIME FOR THE BODY TO REVIEW IT AND HAVE ANY QUESTIONS ANSWERED OR CHANGES |
| MADE. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS REVIEWED AND |
| APPROVED ANNUALLY. |
| |
| FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD OF DIRECTORS DETERMINES |
| THE COMPENSATION OF THE EXECUTIVE DIRECTOR ON AN ANNUAL BASIS AND |
| BENCHMARKS THE COMPENSATION BASED UPON SIMILAR SIZED ORGANIZATIONS. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS |
| AVAILABLE TO THE PUBLIC UPON REQUEST. |
| |
| FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: |
| A. BRADFORD LINDNER - 3955 MONTGOMERY ROAD, CINCINNATI, OH 45212 |
| |
| TERRY ROBINSON - 3621 VICTORIA LANE, CINCINNATI, OH 45208 |
| |
| RICK HOLMES, JR 38 FOUNTAIN SQUARE PLAZA, MD10AT5G, CINCINNATI, OH 45263 |

SCHEDULE O

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

Department of the Treasury
Internal Revenue Service

Name of the organization

KEEP CINCINNATI BEAUTIFUL, INC.

Employer identification number 31-0948219

| CHERYL CURTIS - 3343 MUDDY CREEK ROAD, CINCINNATI, OH 45238 |
|--|
| MICHAEL BENKEN - 6000 PLAINFIELD ROAD, SILVERTON, OH 45213 |
| DOLORES MOORMAN-BROWN - 3900 ROSE HILL, CINCINNATI, OH 45229 |
| ELIZA L. TASSIAN GANTT - 7330 SANDERSON PLACE, CINCINNATI, OH 45243 |
| ALVIN DENNIG, JR 150 EAST FOURTH STREET, CINCINNATI, OH 45202 |
| DAVID FOX - 10136 MOSTELLAR LANE, CINCINNATI, OH 45069 |
| MICHAEL TOMBRAGEL - 3837 HOLBROOK AVENUE, CINCINNATI, OH 45226 |
| THOMAS ACKERMAN - 33 GLENDALE MILFORD ROAD, LOVELAND, OH 45140 |
| CHRISTOPHER RYAN - 7070 ROYALGREEN DRIVE, CINCINNATI, OH 45244 |
| ABBOT THAYER - 201 EAST FIFTH STREET SUITE 900, CINCINNATI, OH 45202 |
| CHRISTINE SCHOONOVER - 400 PIKE STREET # 701, CINCINNATI, OH 45202 |
| ED HATFIELD - 559 LIBERTY HILL, CINCINNATI, OH 45202 |
| MARK SIMS - ONE EAST FOURTH STREET SUITE 1400, CINCINNATI, OH 45202 |

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service 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 **Employer identification number** KEEP CINCINNATI BEAUTIFUL, INC. 31-0948219 MARIANNE KIELY - 2938 GRANDIN ROAD, CINCINNATI, OH 45208 HEATHER ZARING VECELLIO - 669 STANLEY AVENUE, CINCINNATI, OH 45226 MICHAEL KAPLAN - 201 EAST FIFTH STREET, CINCINNATI, OH 45202 SANDRA MEYER - 5158 FISHWICK DRIVE, CINCINNATI, OH 45216

| Form t | 3868 | (Rev. 4-2009) | | | | Page 2 |
|------------------------------------|---------------|---|-------------|----------|--------------------|-------------------------------|
| • If y | ou a | re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check th | is bo | × | | > X |
| | | v complete Part II if you have already been granted an automatic 3-month extension on a previously | | | | |
| **** | | re filing for an Automatic 3-Month Extension, complete only Part I (on page 1). | | | | |
| ÀF | t II | Additional (Not Automatic) 3-Month Extension of Time. Only file the original (| no co | ples r | eeded). | |
| Туре | or | Name of Exempt Organization | 14 | Empl | loyer id | entification number |
| print | • | KEEP CINCINNATI BEAUTIFUL, INC. | (36) Jan | 3 | 1-09 | 48219 |
| File by extende due dat | d e for | Number, street, and room or suite no. If a P.O. box, see instructions. | | | RS use o | |
| filing the return s instruct | e See | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | <i>,777 7</i> | |
| X | Fon | pe of return to be filed (File a separate application for each return): n 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A n 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 | | = ' ' | orm 522 orm 606 | |
| STOP | ! Do | not complete Part II if you were not already granted an automatic 3-month extension on a pre | viou | sly file | d Form | 8868. |
| | | LINDA HOLTERHOFF oks are in the care of ▶ 801 PLUM STREET, ROOM 16 - 45202 one No. ▶ 513-352-4382 FAX No. ▶ | | | | |
| • If t | he o | rganization does not have an office or place of business in the United States, check this box | | | | ▶ □ |
| • If t | his i | for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | If the | s is fo | the wh | ole group, check this |
| box I | <u> </u> | . If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs o | of all | memb | ers the | extension is for. |
| 4 | l rec | uest an additional 3-month extension of time until NOVEMBER 15, 2010. | | | | |
| 5 | For | calendar year 2009, or other tax year beginning, and end | ng _ | | | |
| 6 | If th | is tax year is for less than 12 months, check reason: Initial return Final return | | | Change | in accounting period |
| | | e in detail why you need the extension ED MORE TIME TO GATHER INFORMATION | | | | |
| _ | _ | | | | | |
| | lf th | s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | |
| | non | refundable credits. See instructions. | | 8a | \$ | |
| b | If th | is application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated | | ` | | |
| | tax | payments made. Include any prior year overpayment allowed as a credit and any amount paid | | | | |
| | pre | viously with Form 8868. | | 8ь | \$ | |
| C | Bala | nnce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit | | | | |
| | with | FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See Instructi | ons. | 8c | \$ | N/A |
| | | Signature and Verification | | | | |
| Jnder t is tru | pena e, co | tties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and rrect, and complete, and that I am authorized to prepare this form. | to the | best o | f my kno | vledge and belief, |
| Signati | ire I | EXECUTIVE DIRECTOR | | Date | | 9/11/12 |
| | | | | | F | ofm 8868 (Rev. 4-2009) |
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Form **8868**

(Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

| | St. C. A | | | |
|---|--|---|--|---------------------------------------|
| If you are | filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | ightharpoons |
| I YUU AIT | filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this | form). | | |
| • | nplete Part II unless you have already been granted an automatic 3-month extension on a previously fil | - | | |
| art I | Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | | |
| orporati | on required to file Form 990-T and requesting an automatic 6-month extension - check this box and com | nolete | | |
| rt I only | on required to like Form 350-1 and requesting an automatic of month extension. | ipioto | | |
| | rporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ne tax returns. | exten | sion of time | |
| oted below ot automa ou must si | Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronicatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or coupbring the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file (vefile and click on e-file for Chanties & Nonprofits. | cally if nsolida | (1) you want th ated Form 990-1 | e additional |
| pe or | Name of Exempt Organization | Empl | loyer identifica | tion number |
| int | KEEP CINCINNATI BEAUTIFUL, INC. | 3 | 1-094821 | 9 |
| by the date for g your | Number, street, and room or suite no. If a P.O. box, see instructions. 801 PLUM STREET, NO. 16 | | | |
| ructions | City, town or post office, state, and ZIP code. For a foreign address, see instructions. CINCINNATI, OH 45202 | | | |
| eck type | e of return to be filed (file a separate application for each return): | | | |
| K Form | 990 Form 990-T (corporation) Form 47 | 720 | | |
| | 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 | | | |
| - | | | | |
| I Form | 990-EZ Form 990-T (trust other than above) Form 60 | JU3 | | |
| _ | | | | |
| _ | 990-PF | | | |
| _ | | | | |
| Form | LINDA HOLTERHOFF | | | |
| Form The boo | LINDA HOLTERHOFF ks are in the care of 801 PLUM STREET, ROOM 16 - 45202 | | | |
| The boo | LINDA HOLTERHOFF ks are in the care of 801 PLUM STREET, ROOM 16 - 45202 ne No. 513-352-4382 FAX No. FAX No. | | | ▶ □ |
| The boo | LINDA HOLTERHOFF. ks are in the care of 801 PLUM STREET, ROOM 16 - 45202 ne No. 513-352-4382 FAX No. ganization does not have an office or place of business in the United States, check this box for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | 370 | r the whole aro | ▶ □ |
| The boo | LINDA HOLTERHOFF. ks are in the care of 801 PLUM STREET, ROOM 16 - 45202 ne No. 513-352-4382 FAX No. ganization does not have an office or place of business in the United States, check this box for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | 370 | r the whole groters'the externsion | ▶ ☐ up, check this on will cover ∸ |
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| The boo Telephor If the org If this is x I requ Is for | LINDA HOLTERHOFF ks are in the care of ▶ 801 PLUM STREET, ROOM 16 - 45202 ne No. ▶ 513-352-4382 FAX No. ▶ ganization does not have an office or place of business in the United States, check this box for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this for part of the group, check this box ▶ and attach a list with the names and EINs of all lest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untaugust 15, 2010, to file the exempt organization return for the organization named a | is is fo | ers the extension CINCHAINTHE EXTENSION 1 | 3 2010 |
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| Form The boo Telephor If the org If this is I requ Is for If this | LINDA HOLTERHOFF ks are in the care of ▶ 801 PLUM STREET, ROOM 16 - 45202 ne No. ▶ 513-352-4382 FAX No. ▶ ganization does not have an office or place of business in the United States, check this box for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If thi . If it is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all lest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt LUGUST 15, 2010, to file the exempt organization return for the organization named a the organization's return for: □ calendar year 2009 or □ tax year beginning, and ending | is is foi កាំខ្ញុំក្រុង il above. | CINCOLOR The extension MAIN REC | 3 2010 11011 4520 3 2010 101 |
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