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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)

OMB No 1545-0047

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

Open to Public Inspection

<u>A</u>	For the	2009 calendar year, or tax year beginning and ending	g		
В	Check if	Please C Name of organization		D Employer identific	cation number
	applicable	use IRS CIVIC DEVELOPMENT CORPORATION			
	Addres	s labelor of a cuma pur a commun			
늗	ichange Name	Aura I		3.4_0	843430
<u> </u>	ichange initial	Bolling Business As			
Ļ	return	See Number and street (or P.O. box if mail is not delivered to street address) Room	/suite	E Telephone number	
느	Termin	Instruction P.O. BOX 131		(440	
L	Amend return	ded tions City or town, state or country, and ZIP + 4		G Gross receipts \$	<u>1,954,485.</u>
	Application	ashtabula, oh 44004		H(a) Is this a group re	turn
	pendin	F Name and address of principal officer:		for affiliates?	Yes X No
		The same and additional principal announced by principal announced b		H(b) Are all affiliates inc	
_	Tau au	empt status: X 501(c) (3		1 ' '	
_					list (see instructions)
		e: N/A		H(c) Group exemption	
			. Year	of formation: 1960 N	State of legal domicile: OH
P		Summary			
as	1 1	Briefly describe the organization's mission or most significant activities. THE SOL	E P	URPOSE OF T	HE CIVIC
Activities & Governance	1 :	DEVELOPMENT CORPORATION IS TO RAISE CAPITAL	FO	R RELIGIOUS	,
Ë	2	Check this box if the organization discontinued its operations or disposed of			
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	14
ලි	3				14
∞ 5	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	
ë	5	Total number of employees (Part V, line 2a)		5	0
₹	6	Total number of volunteers (estimate if necessary)		6	0
ij	7a `	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.
•	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
			Prior Year	Current Year	
Revenue	8	Contributions and grants (Part VIII, line 1h)		3,223,873.	1,930,354.
	9	Program service revenue (Part VIII, line 2g)	0/==0/0.0.	<u> </u>	
	40	· · · · · · · · · · · · · · · · · · ·	48,259.	11,411.	
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,720.	12,720.	
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,284,852.	1,954,485.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	ļ	273,577.	207,058.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			
Ś	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
ě		Total fundraising expenses (Part IX, column (D), line 25)			
) <u>3</u>	1,5	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	-	5,009,158.	1,579,410.
			<u> </u>		
	18	Total expenses. Add lines 13-17 (must equal Pan IX, column (A) line 25 D		5,282,735.	1,786,468.
		Tievende 1033 expenses Gubriact into 10 from time 12		-1,997,883.	168,017.
Net Assets or	٤	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	Be	ginning of Current Year	End of Year
Set	20	Total assets (Part X, line 16)	L	824,868.	991,102.
Sa	21	Total liabilities (Part X, line 26)		24,448.	22,665.
Se	22	Net assets or fund balances Subtract line 21 from line 20		800,420.	968,437.
P	art II	Signature Block OGDEN, UT			
_			ments,	and to the best of my knowledg	ge and belief, it is true, correct,
		Under penalties of perjury, I deciate that I have examined this return, including accompanying schedules and states and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known of the preparer has any known of the preparer because the preparer has any known of the preparer because the preparer has any known of the preparer because the preparer beca	wiedge		1
	l	to the last		1 10/19	9/11
Sig		Signature of officer	1	- / Date	
He	re	Signature obtained — T	n .	Sicent	
			100	sicent	
		Type or print name and title			
		Preparer's Date			er's identifying number structions)
Pai		signature 2 au X. Jan 9-2-10	l sel em	ployed	re activita)
Pre	parer's	Furm's name (or S. R. SNODGRASS A.C.	1 0.11	EIN ▶	
Use	Only	yours if self-employed). 4134 PARK AVENUE		LIII	
		address and		Di	40 002 2142
_	لــــبـــا	ZIP+4 ASHTABULA, OH 44004		Phone no. P 4	40-993-2142
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

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

Form 990 (2009)

Form	990 (2009) OF ASHTABULA COUNTY	34-084	3430	Page 2
	t III Statement of Program Service Accomplishments			—
1'	Briefly describe the organization's mission: THE SOLE PURPOSE OF THE CIVIC DEVELOPMENT CORPORATION CAPITAL FOR RELIGIOUS, SCIENTIFIC, EDUCATIONAL AND CHARGE ORGANIZATIONS IN ASHTABULA COUNTY, OHIO.		ISE	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		Yes	X No
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program service.	es?	Yes	X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the organization's three largest program services by Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amoun allocations to others, the total expenses, and revenue, if any, for each program service reported	t of grants and		
4 a	(Code.) (Expenses \$ 207,058. including grants of \$ THE SOLE PURPOSE OF THE CIVIC DEVELOPMENT CORPORATION CAPITAL FOR RELIGIOUS, SCIENTIFIC, EDUCATIONAL AND CHAO ORGANIZATIONS IN ASHTABULA COUNTY, OHIO.			849.)
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O) (Expenses \$	1		
	Total program service expenses ▶\$ 207,058.			
93200 02-04-	2		Form 9	90 (2009)

OF ASHTABULA COUNTY

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P	art	ΙV	Checklist	of Requir	ed Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
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 I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	: I		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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	9		X
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	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	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	- '			
	Old the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total issets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII. Old the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total issets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII. Old 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 IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? 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 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			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	х	
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990 (2009)

OF ASHTABULA COUNTY Part IV | Checklist of Required Schedules (continued)

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		1	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	X	
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 27 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			
	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		X
	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			
	any tax exempt bonds?	24c		
đ	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified		i	
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
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		X
Þ	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			7.5
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			- V
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			v
20		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II			v
22		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	00		v
34	Was the organization related to any tax-exempt or taxable entity?	33		<u> </u>
34	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1			v
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34		<u> </u>
33	If "Yes," complete Schedule R, Part V, line 2	25	1	v
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35		X
30	If "Yes," complete Schedule R, Part V, line 2	200		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI] ,,]		y
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37		<u> X</u>
55	Note. All Form 990 filers are required to complete Schedule O.	38	x	
	Attention of the control of the cont	Form		2000
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Form 990 (2009) OF ASHTABULA COUNTY

Part V | Statements Regarding Other IRS Filings and Tax Compliance

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				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	1a 0			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c		l
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	ns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d 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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶				ĺ
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
	Financial Accounts.			, ,	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	rding Prohibited			
	Tax Shelter Transaction?		5c		
6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
	any contributions that were not tax deductible?	_	<u>6a</u>		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods and services			v
	provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a		X
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	7b_		
C	to file Form 8282?	as required	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		**
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p				
	benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?	7 1		
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	•	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations	ganizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceeding	ess business holdings			
	at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	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?		9b		
10	Section 501(c)(7) organizations. Enter:	l I			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	,		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			İ
11	Section 501(c)(12) organizations. Enter	L., 1			
а	Gross income from members or shareholders	11a			
ь	Gross income from other sources (Do not net amounts due or paid to other sources against	441			
40.	amounts due or received from them)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes." enter the amount of tax-exempt interest received or accrued during the year.	i I	12a	$\vdash \dashv$	
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	Form	990 (2000
			1 (1111)	550(2003)

OF ASHTABULA COUNTY

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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

Sec	tion A. Governing Body and Management				
		- ام ه		Yes	No
1a	Enter the number of voting members of the governing body	14			
b	Enter the number of voting members that are independent	14	- (
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any				7.
	officer, director, trustee, or key employee?	_	2		X
3	Did the organization delegate control over management duties customanly performed by or under the direct s	1		İ	
	of officers, directors or trustees, or key employees to a management company or other person?	-	3	-+	<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 w		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	 -	5		X
6	Does the organization have members or stockholders?		6		X
7a		J	.	ŀ	v
	governing body?	-	7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	-	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	year			
	by the following:	1,	.	·	
	The governing body?	_	Ba	X	
b	Each committee with authority to act on behalf of the governing body?		8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1	,	ļ	x
<u>```</u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	1	
900	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	3ae)		V 1	NI.
۱۸۵	Does the organization have local chapters, branches, or affiliates?		0a	Yes	No X
	-	-	Ua		
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		ОЬ	ŀ	
	and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the fo		11	X	
11 11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			^	
	Does the organization have a written conflict of interest policy? If "No," go to line 13		2a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give ris	 	-		
U	to conflicts?		2ь	x	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," des	 			
·	in Schedule O how this is done	Į.	2c	x	
13	Does the organization have a written whistleblower policy?	~	13	X	
14	Does the organization have a written document retention and destruction policy?	<u> </u>	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by indep	 			
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ļ	1	
а	The organization's CEO, Executive Director, or top management official	1	5a	ſ	X
ь	Other officers or key employees of the organization	 	5b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)	F	7		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with	a		ĺ	
	taxable entity during the year?		6a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its p	articipation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	š	- 1		
	exempt status with respect to such arrangements?		6ь		
ec	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 fo	r		
	public inspection. Indicate how you make these available. Check all that apply				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	nterest policy, and	finar	icial	
	statements available to the public	- •·			
20	State the name, physical address, and telephone number of the person who possesses the books and record	s of the organization	n 🕨		
	NORAH ANDERSON - 440-992-2336				
	PO BOX 131, ASHTABULA, OH 44005				
		F	orm 9	990 (2009)

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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.

(A)	(B)	y current officer, director						(D)	(E)	(F)
Name and Title	Average hours	(c		Pos k all t		า ∶app	Iv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional frustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
STUART CORDELL										
TRUSTEE	2.00	X	_	_	<u> </u>	<u> </u>		0.	0.	0.
STEVE VARCKETTE							}			
TRUSTEE	2.00	X	-	 -		├-	_	0.	0.	0.
LORI HERPEN	0.00		ļ		ļ				•	
TRUSTEE	2.00	X	├-	⊢		\vdash	-	0.	0.	0.
RICHARD SELIP TRUSTEE	2.00	v						0.	0.	0.
GLENN HADLOCK	2.00	┲	╁─	├	_	 	┢	<u> </u>		
TRUSTEE	2.00	Y				İ		0.	0.	_ 0.
NORAH ANDERSON	2.00	1	<u> </u>			╁	-		U.	
EXECUTIVE DIRECTOR	20.00	x						0.	0.	0.
KENNETH KISTER		† <u> </u>			_					
TRUSTEE	2.00	X						0.	0.	0.
THOMAS MEOLA										
TRUSTEE	2.00	X		<u> </u>				0.	0.	0.
PAT WESTON-HALL						•				
TRUSTEE	2.00	X	L		<u> </u>	_	<u> </u>	0.	0.	0.
JOHN YESSO		l						_		_
TRUSTEE	2.00	X	├	_		<u> </u>		0.	0.	0.
MARY LOU HOWE	10.00			,,		ĺ			•	•
SECRETARY SCOTT BECKER	10.00	┼	-	X	-	├	<u> </u>	0.	0.	0.
PRESIDENT	10.00			x				0.	0.	^
MARK ASTORINO	10.00	├	├	^	-	-	-		U.	0.
TREASURER	10.00			X		1		0.	0.	0.
SCOTT STRAYER	10.00	t				1	-		- 0.	
VICE PRESIDENT	10.00			x				0.	0.	0.
									· · · · · · · · · · · · · · · · · · ·	
		<u> </u>	<u> </u>		_	_				
		<u> </u>	<u> </u>	لـــا		<u> </u>	L_	<u> </u>		Form 990 (2009)

Form **990** (2009)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

Form 990 (2009) OF ASHTABULA COUNTY Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	Ţ.,			
	organizations in the U.S. See Part IV, line 21	207,058.	207,058.		
2	Grants and other assistance to individuals in	Í			
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		İ		
	organizations, and individuals outside the US				
	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		Ì		
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes			-	· · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees)				
a	Management Legal				
Ь	Accounting	8,884.		8,884.	
d	Lobbying	0,004.		0,00=-	
e	Professional fundraising services. See Part IV, line 17				
1	investment management fees				
g g	Other	·			
12	Advertising and promotion	3,096.		3,096.	
13	Office expenses	940.		940.	
14	Information technology				
15	Royalties				
16	Occupancy	10,846.		10,846.	
17	Travel			•	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,080.		1,080.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	687.		687.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а		1,488,315.		1,488,315.	
b	CONTRACTED SERVICES	56,800.		56,800.	
С	COPIER EXPENSE	3,689.		3,689.	
d	INSURANCE	3,490.		3,490.	
е	PRINTING	703.		703.	
f	All other expenses	880.		880.	
25	Total functional expenses. Add lines 1 through 24f	1,786,468.	207,058.	1,579,410.	0.
26	Joint costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	Ì		1	
	educational campaign and fundraising solicitation.				
02004	0.02-04-10				Form 990 (2009)

932010 02-04-10

Form **990** (2009)

					(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			205,499.	1	834,506
1	2	Savings and temporary cash investments		ļ-	601,694.	2	140,668
1	3	Pledges and grants receivable, net		<u> </u>		3	
1	4	Accounts receivable, net	-		4	-	
1	5	Receivables from current and former officers, di	nistees key		- ` -	· · · · · · · · · · · · · · · · · · ·	
'	•	employees, and highest compensated employee		. 1			
1		of Schedule L	ioto i art ii		5		
١,	6	Receivables from other disqualified persons (as	inder section				
`	•	4958(f)(1)) and persons described in section 495	}				
		Part II of Schedule L	Complete		8		
.	7	Notes and loans receivable, net	}	573.	7		
	8	Inventories for sale or use		<u> </u>	3,3.	8	
l i	9	Prepaid expenses and deferred charges		<u> </u>	2,238.	9	1,749
-		Land, buildings, and equipment cost or other	1 1	· -	2,250.		
"	V a	basis. Complete Part VI of Schedule D	10a	29,589.			
1	h	Less: accumulated depreciation	10b	15,427.	14,847.	10c	14,162
4	1	Investments - publicly traded securities	13,037.	11	14,102		
l l	2	Investments - other securities. See Part IV, line 1	11	<u> </u>		12	
1:		Investments - program-related See Part IV, line	-		13		
1,		Intangible assets	-		14		
1		Other assets. See Part IV, line 11	17.	15	17		
10		Total assets. Add lines 1 through 15 (must equ	824,868.	16	991,102		
1		Accounts payable and accrued expenses		5,882.	17	4,689	
1		Grants payable	}	3,002.	18	4,005	
1	-	Deferred revenue		<u> </u>	900.	19	310
2		Tax-exempt bond liabilities		F	300.	20	
2		Escrow or custodial account liability. Complete I	Part IV o	Schedule D		21	
1	2	Payables to current and former officers, director					
~	_	highest compensated employees, and disqualifi		, , , , ,			
		of Schedule L	ос роло	Complete Fait II		22	
2	3	Secured mortgages and notes payable to unrela	ated thire	narties		23	
2		Unsecured notes and loans payable to unrelated		· -		24	
2		Other habilities. Complete Part X of Schedule D	•• p		17,666.	25	17,666
2		Total liabilities, Add lines 17 through 25		F	24,448.	26	22,665
╅		Organizations that follow SFAS 117, check he	ere D	X and complete	21/1201		
		lines 27 through 29, and lines 33 and 34.		and complete			
2	7	Unrestricted net assets			772,106.	27	968,437
1	8	Temporanly restricted net assets		-	28,314.	28	0
	9	Permanently restricted net assets	20/0210	29	_		
-	.•	Organizations that do not follow SFAS 117, c	e Dand	 			
ì		complete lines 30 through 34.					
34	ю.	Capital stock or trust principal, or current funds				30	
1	1	Paid-in or capital surplus, or land, building, or ed		fund		31	
1	2	Retained earnings, endowment, accumulated in				32	
1 3		Total net assets or fund balances			800,420.	33	968,437
3	3						

Form	990 (2009) OF ASHTABULA COUNTY 34-080	13430	-Pa	ge-12
Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		i	
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		Х
C	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	İ		
	consolidated basis, separate basis, or both		,	
	Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	l	ĺ	ļ
	Act and OMB Circular A:133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audite, explain why in Schedule O and describe any steps taken to undergo such audite	25		

Form **990** (2009)

932012 02-04-10

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

CIVIC DEVELOPMENT CORPORATION

Employer identification number 34-0843430

Parti	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t) See inst	tructions			
The organ	nization is not	a private foundation	because it is (For lines 1	1 through	11, check	only one b	ox.)				
1 🖳	A church, co	envention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii)										
з 🖳	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4 🔲	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
	city, and stat	te									
5 📖	An organizat	tion operated for the	benefit of a college or ur	niversity o	wned or op	erated by	a governi	mental uni	t describe	d in	
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)								
6	A federal, sta	ate, or local governm	ent or governmental unr	t describe	d in sectio	n 170(b)(1)(A)(v).				
7 LX	An organizat	tion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	general p	ublic described in	
_		(b)(1)(A)(vi). (Comple									
8 🖳	A community	y trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)						
9	An organizat	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support fi	rom contri	butions, m	nembershi	p fees, an	d gross receipts from	
	activities rela	ated to its exempt ful	nctions - subject to certa	ain excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support f	rom gross investment	
	income and	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	fter June 30, 1975.	
_	See section	509(a)(2). (Complete	Part III)								
10	An organizat	ion organized and o	perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	\$).			
11	_	-	perated exclusively for the		•				•	•	
			ations described in secti				2). See s e c	ction 509(a)(3). Che	ck the box that	
			organization and compl		•						
	a Type		• •		e III Func	,	•		-	Type III - Other	
e []		-	it the organization is not		•	•	-				
		-	han one or more publicly		_				9(a)(1) or s	ection 509(a)(2).	
f	_		ten determination from t	the IRS tha	at it is a Ty	ре I, Туре	II, or Type)			
		organization, check th				_			_	لــا	
9	_		organization accepted ar			-		• •			
	• • •	•	irectly controls, either al	one or tog	etner with	persons c	lescribed i	in (ii) and (i	III) below,	Yes No	
		T. 1	upported organization?	,						11g(i)	
	• •	•	n described in (i) above? person described in (i) (11g(ii)	
	• •	•	about the supported or	• •						11g(iii)	
h	Flovide the	ollowing information	about the supported on	yanızatıon	(5).						
		400 5101	(iii) Type of	tiv) Is the c	rganization	(v) Ord vo	u notify the	(vi) Is	the	/ 112 A	
	e of supported anization	(ii) EIN	organization		sted in your		ion in col.	organizatio	on in col.	(vii) Amount of	
Oig	amzation		(described on lines 1-9 above or IRC section		document?		support?	(i) organiz U S	support		
			(see instructions))	Yes	No	Yes	No	Yes	No		
		ļ									
				<u> </u>							
				ļ							
			<u></u>]							
)]	1 1		
							1				
				<u>_</u>)		
Total							<u> </u>				
LHA For	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see th	he Instruc	tions for			Schedule	e A (Form	990 or 990-EZ) 2009	

932021 02-08-10

Form 990 or 990-EZ.

CIVIC DEVELOPMENT_CORPORATION Schedule A (Form 990 or 990-EZ) 2009 OF ASHTABULA COUNTY 34-0843430 Page 2 'Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 3223873. 1930354. 619,699. 383,142. 2465576. 8622644. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 619.699. 383,142. 2465576. 3223873. 1930354. 4 Total. Add lines 1 through 3 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) 4808318. 3814326. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008(e) 2009 (f) Total 619,699. 383,142 2465576 3223873 1930354. 8622644. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 30,501. 19,075 34,729. 60,979 24,131. 169,415. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 8792059. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 43.38 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 14 %

16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and

b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box

17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

meets the "facts and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

Schedule A (Form 990 or 990-EZ) 2009

%

 $\triangleright \overline{X}$

15

15 Public support percentage from 2008 Schedule A, Part II, line 14

stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

nedule A (Form 990 or 990-EZ) 2009	lraanization-	Described :-	Castian FAA/-	101		Page
art III Support Schedule for C	rganizations	Described in	Section 509(a)	(Complete only	of you checked the bo	ox on line 9 of Par
ction A. Public Support						Γ
endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants.")		ļ				
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						
Gross receipts from activities that						
are not an unrelated trade or bus-						1
iness under section 513						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf		<u> </u>				
The value of services or facilities						ĺ
furnished by a governmental unit to		}				
the organization without charge						
Total. Add lines 1 through 5						
Amounts included on lines 1, 2, and		Ì				
3 received from disqualified persons		<u> </u>				
Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 196 of the amount on line 13 for the year	·					
c Add lines 7a and 7b						
Public support (Subtract line 7c from line 6)		<u> </u>				
ction B. Total Support						_
endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 6		 			 	
a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Unrelated business taxable income		1				
(less section 511 taxes) from businesses						
acquired after June 30, 1975						L
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						
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
Total support (Add lines 9, 10c, 11, and 12)						
First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here						▶□
ction C. Computation of Publi	c Support Pe	rcentage				
Public support percentage for 2009 (li	ne 8, column (f) d	livided by line 13, o	column (f))		15	
Public support percentage from 2008					16	
ction D. Computation of Inves	tment Incom	e Percentage				
Investment income percentage for 20	09 (line 10c, colui	mn (f) divided by lir	ne 13, column (f))		17	
		Part III, line 17			18	

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

Form 8868 (Rev. 4-2009)	Page 2
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	ox 🕨 X
Note. Only complete Part II if you have already been granted an automatic 3 month extension on a previously filed	
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	opies needed)
_ Name of Exempt Organization	Employer identification number
Type or CIVIC DEVELOPMENT CORPORATION	
OF ASHTABULA COUNTY	34-0843430
Number, street, and room or suite no. If a P O. box, see instructions. Number, street, and room or suite no. If a P O. box, see instructions. P.O. BOX 131	For IRS use only
return See Instructions. City, town or post office, state, and ZIP code For a foreign address, see instructions. ASHTABULA, OH 44004	
Check type of return to be filed (File a separate application for each return):	
X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041 A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Form 5227 Form 8870
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	
NORAH ANDERSON	
• The books are in the care of ▶ PO BOX 131 - ASHTABULA, OH 44005	
Telephone No ► 440 - 992 - 2336 FAX No ►	
If the organization does not have an office or place of business in the United States, check this box	▶ □
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	is is for the whole group, check this
box If it is for part of the group, check this box and attach a list with the names and EINs of all	• .
4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.	
5 For calendar year 2009, or other tax year beginning and ending	
6 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
7 State in detail why you need the extension	
INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RET	URN IS NOT YET
AVAILABLE.	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
nonrefundable credits. See instructions.	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid	
previously with Form 8868	8b \$
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$ N/A
Signature and Verification	
Under penalties of perjury, declare that I have examined this form, including accompanying schedules and statements, and to the it is true, correct, and complete, and that I am authorized to prepare this form.	e dest of my knowledge and belief,
Signature Title President	Date > /6/19/10
	Form 8868 (Rev. 4-2009)

Schedule D

Department of the Treasury

Internal Revenue Service

(Form 990)

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

CIVIC DEVELOPMENT CORPORATION

Employer identification number

	OF ASHTABULA COUNT	34-0843430							
Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds							
	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)	1,488,315.							
4	Aggregate value at end of year	0.							
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds						
	are the organization's property, subject to the organization's	exclusive legal control?	Yes X No						
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be u	ised only						
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose c							
	impermissible private benefit?		Yes X No						
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Pa	urt IV, line 7.						
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)							
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an histo	orically important land area						
	Protection of natural habitat	Preservation of a certifi	ied historic structure						
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f 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						
ь	Total acreage restricted by conservation easements		2b						
C	Number of conservation easements on a certified historic str		2¢						
ď	Number of conservation easements included in (c) acquired		2d						
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	organization during the tax						
_	year >	coment is leasted .							
4	Number of states where property subject to conservation ea								
5	Does the organization have a written policy regarding the pe- violations, and enforcement of the conservation easements in	• • •	Yes No						
	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) above	· · · · · · · · · · · · · · · · · · ·							
Ü	and section 170(h)(4)(B)(ii)?	to salloy the requirements of section from	Yes No						
9	In Part XIV, describe how the organization reports conservat	on easements in its revenue and expense s							
•	include, if applicable, the text of the footnote to the organiza								
	conservation easements								
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her Similar Assets.						
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.							
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and bal	ance sheet works of art, historical						
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publ	ic service, provide, in Part XIV, the text of						
	the footnote to its financial statements that describes these	items							
þ	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,	provide the following amounts relating to						
	these items.								
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$						
	(ii) Assets included in Form 990, Part X		> \$						
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial o	gain, provide						
	the following amounts required to be reported under SFAS 1	16 relating to these items							
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$						
þ	Assets included in Form 990, Part X		> \$						

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

Schedule D (Form 990) 2009

		ABULA COUN			_			34-08			
Par	t III / Organizations Maintaining C	collections of A	rt, His	torical Tr	easures,	or Oth	er Simil	ar A <u>sse</u>	ts (cont	inued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at are a s	ignificant	use of its	collectio	n item	s
	(check all that apply).										
а	Public exhibition d Loan or exchange programs										
b	Scholarly research e Other										
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how th	hey further t	he organizat	ion's exe	mpt purp	ose in Par	t XIV		
5	During the year, did the organization solicit of	r receive donations	of art, h	istorical trea	sures, or oth	er sımıla	r assets				
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if orq	ganization ai	nswered "Ye	s" to For	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	ssets not	included		_		_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table [.]							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						11				
2a	Did the organization include an amount on F	orm 990, Part X, line	217						Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	f the organization ar	nswered	"Yes" to Fo	rm 990, Part	IV, line 1	10.				
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years	back_
1a	Beginning of year balance										
ь	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	_									
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:							-	
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	ered for t	he organı	zation			
	by.									Yes	No_
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(iı)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the	organization's ende	owment	funds							
Par	t VI Investments - Land, Building	s, and Equipm	ent. Se	e Form 990	, Part X, line	10					
	Description of investment	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumulate	ed	(d) Boo	k value	•
		basis (investi	nent)	basis	(other)	de	preciation	ı	•		
1a	Land			1	3,520.				1	3,5	20.
b	Buildings		_								
	Leasehold improvements										
d	Equipment				5,477.		5,4	77.			0.
е	Other			1	0,592.		9,9			6.	42.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur						1	4,1	

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 OF ASHTAB Part VII Investments - Other Securities.	ULA COUNTY See Form 990, Part X, line	12	34-0843430 Page
(a) Description of security or category (including name of security)	(b) Book value	(c)	Method of valuation end of year market value
Financial derivatives			
Closely-held equity interests			
Other	- 		
		<u> </u>	
			
			
		-	· · · · · · · · · · · · · · · · · · ·
(Oct (b)			
otal. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related		10	
Part VIII Investments - Program Related	See Form 990, Part X, line		Mathed of values
(a) Description of investment type	(b) Book value		Method of valuation end-of-year market value
			ond or your market value
		 	
		 	
			
		 	
			
			
			
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)	-		
Part IX Other Assets. See Form 990, Part X,	line 15		
	(a) Description		(b) Book value
	· · · · · · · · · · · · · · · · · · ·	····	······
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15)		>
Part X Other Liabilities. See Form 990, Par	t X, line 25		
1 (a) Description of liability		(b) Amount	
Federal income taxes			
DUE TO DESIGNATED AGENCIES		17,666.	
Total. (Column (b) must equal Form 990, Part X, col (B)		17,666.	
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
uncertain tax positions under FIN 48			
932053 02-01-10			Schedule D (Form 990) 200

	CIVIC DEVELOPMENT CORPORATION	74				
	dule D (Form 990) 2009 OF ASHTABULA COUNTY					Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Au	udited Financial	<u>State</u>	ment		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	<u> </u>		1,954,	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	—		1,786,	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	<u> </u>		168,	017.
4	Net unrealized gains (losses) on investments	4	ļ			
5	Donated services and use of facilities	5	ļ			
6	Investment expenses	6	<u> </u>			
7	Pnor period adjustments	7	 			
8	Other (Describe in Part XIV)	8	↓			
9	Total adjustments (net). Add lines 4 through 8	9	↓			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10			168,	<u>017.</u>
Pai	t XII Reconciliation of Revenue per Audited Financial Statements	s With Revenue	per H	eturn		
1	Total revenue, gains, and other support per audited financial statements			1	1,991,	749.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	i				
а	<u> </u>	2a				
p		2b 37,2	264.	} }		
С	· · · · · · · · · · · · · · · · · · ·	2c				
d	•	2d			2.0	264
9	Add lines 2a through 2d			2е	37,	264.
3	Subtract line 2e from line 1			3	1,954,	485.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	. 1	1			
а		4a				
ь	,	4b				•
C	Add lines 4a and 4b			4c	1 054	0.
Day	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) † XIII Reconciliation of Expenses per Audited Financial Statement	e With Expanse	e nor	5 Potu	<u>1,954,</u>	485.
		is with Expense	s hai		1,823,	722
1	Total expenses and losses per audited financial statements			1	1,043,	134.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 37,2	6.4			
a			.04.			
b	· · ·	2b				
C d	F	2c		ì		
e	Add lines 2a through 2d	20		2e	37	264.
3	Subtract line 2e from line 1			3	1,786,	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				177007	1001
·-		4a				
ь		4b		Ì		
_	Add lines 4a and 4b			4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,786,	
	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lin	nes 1a and 4: Part IV.	lines 1	o and 2	2b: Part V. line 4	. Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete					• • • • •
• •,			,			
-						
				Sched	ule D (Form 99	0) 2009
93205 02-01-	\$ 10				•	-

% Schedule I (Form 990) 2009 Employer identification number 34-0843430 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance __ recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ö ö 0 Ö ö Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. (d) Amount of cash grant ö ö 30,000 25,000 000 09 32 390 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. CIVIC DEVELOPMENT CORPORATION (c) IRC section rf applicable Enter total number of section 501(c)(3) and government organizations OF ASHTABULA COUNTY General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization KENT STATE UNIVERSITY-ASHTABULA ASHTABULA COUNTY ANTIQUE ENGINE ASHTABULA COUNTY METROPARKS EDUCATION INITIATIVE FUNDS or government ASHTABULA COUNTY ON-LINE ECONOMIC DEVELOPMENT Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE CONSORTIUM (Form 990) Parti Part 0

Part III

(Form 990) 2009 OF ASHTABULA COUNTY
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Schedule I (Form 990) 2009

Page 2

34-0843430

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant 23 (b) Number of recipients (a) Type of grant or assistance 932102 02-02-10

OMB No 1545-0047 Open to Public Inspection Employer identification number 34-0843430 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990) CIVIC DEVELOPMENT CORPORATION OF ASHTABULA COUNTY Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant 17,000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable (b) EIN (a) Name and address of organization or government COUNTRY NEIGHBOR PROGRAM

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CIVIC DEVELOPMENT CORPORATION
OF ASHTABULA COUNTY

Employer identification number 34-0843430

Of Additaboun County
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SCIENTIFIC, EDUCATIONAL AND CHARITABLE ORGANIZATIONS IN ASHTABULA
COUNTY, OHIO
FORM 990, PART VI, SECTION B, LINE 11: ANNUAL TRUSTEE REVIEW
FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL REVIEW
FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST

2009 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

990

PURNITURE & Publication									 									
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FURNITURE & PAGGMENT Continued Conti	Basis For Depreciation		3,410.	1,720.	1,703.	2,478.	1,281.	10,592.	688	2,082.	249.	1,010.	1,448.	5,477.		13,520.	'n	- 4
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Description	Bus % Excl																	
Description	Unadjusted Cost Or Basis		3,410.	1,720.	1,703.	-	~	•	688.	2,082.	4	1,010.	•	5,477.			3,	7
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(D) - Asset disposed

• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form 8868 · (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

	of the Treasury enue Service	l	▶ File a	separate application fo	r each return		
• If you	are filing for an Aut	omatic 3-Mo	nth Extension, com	plete only Part I and cl	heck this box		▶ 🗓
• If you	are filing for an Add	litional (Not /	Automatic) 3-Month	Extension, complete	only Part II (on page 2 of this	form).	
-					th extension on a previously f		
Part I	Automatic	3-Month	Extension of Ti	me. Only submit origin	nal (no copies needed)		
A corpor	ation required to file	990-T	and requesting an ai	utomatic 6-month exten	sion - check this box and cor	nplete	
Part I on	ly						▶ □
	corporations (includ come tax returns.	ding 1120-C f	ilers), partnerships, F	REMICs, and trusts mus	t use Form 7004 to request a	n exter	nsion of time
noted be (not auto you mus	elow (6 months for a smatic) 3-month ext t submit the fully co	corporation ension or (2) y empleted and	required to file Form you file Forms 990-Bi	990-T). However, you c L, 6069, or 8870, group II) of Form 8868. For m	a 3-month automatic extensi annot file Form 8868 electron returns, or a composite or co ore details on the electronic f	ically d	f (1) you want the additional ated Form 990-T. Instead,
Type or	Name of Exemp	t Organizatio	n	·		Emp	loyer identification number
print	CIVIC DE	VELOPM	ENT CORPORA	ATION		1	
	OF ASHTA	BULA CO	YTRUC			3	4-0843430
File by the due date for	Number, street,	and room or	surte no. If a P.O bo	x, see instructions.			
filing your return See	P.O. BOX	131					
instructions	City, town or po	st office, stat	e, and ZIP code. For	a foreign address, see	instructions.		
	ASHTABUL	A, OH	44004				
Check t	ype of return to be	filed (file a se	parate application fo	or each return).			
X Fo	rm 990		Form 990-T (corpor	ation)	Form 4	720	
	rm 990-BL	-	1	01(a) or 408(a) trust)	Form 5		
= '	rm 990-EZ		Form 990-T (trust o	•	Form 6		
	orm 990-PF	<u> </u>	Form 1041-A	tilei tilali above)	Form 8		
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		NO	RAH ANDERSO	אר			
• The h	ooks are in the care		· · · · · · · · · · · · · · · · · · ·	ASHTABULA,	OH 44005		
	hone No > 440			FAX No			
•				ness in the United State	· ————		
				igit Group Exemption N		ua ia fa	r the cohele areas about the
					with the names and EINs of all		r the whole group, check this
			, Check this box	and attach a list w	The names and EINS of all	memo	ers the extension will cover.
_	AUGUST 15 for the organization X calendar year tax year begin	's return for: 2009 or			n 990-T) extension of time un n for the organization named :		The extension
	tax your bog.			, and onding			
2 If 1	this tax year is for le	ss than 12 m	onths, check reason	Initial return	Final return		Change in accounting period
	· ·			20, or 6069, enter the te	entative tax, less any		
	nrefundable credits					3a	_\$
			•	refundable credits and	estimated		
				t allowed as a credit		3b	\$
			•	ir payment with this for			
		pon or, if requ	ired, by using EFTPS	S (Electronic Federal Ta	x Payment System).		
<u>S</u> e	e instructions.					3c	s N/A
Caution	, If you are going to	make an elec	ctronic fund withdray	val with this Form 8868,	see Form 8453-EO and Form	8879-	EO for payment instructions.
LHA I	For Privacy Act an	d Paperwork	Reduction Act Not	ice, see Instructions.	 		Form 8868 (Rev. 4-2009)