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Department of the Treasury Internal Revenue Service

Short Form

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)

> Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

| A For the 2009 calendar year, or tax year beginning , 2009, and ending | | | | | | | , 20 | | |
|--|----------------------------------|----------------------|-------------------------------------|---|------------------------|----------------|-----------------|-----------------|--|
| В | heck if ap | | C Name of organization | | <u> </u> | | - | | entification number |
| | Address ch | nange use IRS | | HE FUNU | | | 34 | H-, | /// <i>75 </i> |
| | Name cha | nge print or | Number and street (or P O box | , if mail is not delivered to street addre | ss) Ro | om/suite | E Teleph | ione nu | ımber |
| = | Initial return type. D 0 Boy III | | | | | | | | 662 7a 33 |
| = | Terminated | Specific | , ,, | | | | F Group | | |
| = | Amended | | - 1 'A - | 10 44202 | | 1 | | ber ▷ | = |
| <u> </u> | Application | Tpeneng | 1,75 | | | | | | |
| | Sect | | | xempt charitable trusts must att | ach | 1 | | | Cash |
| | | a co | ompleted Schedule A (Form | 990 or 990-EZ). | | | (specify) | | |
| | | | | | | H Check | D X ıf | ithe o | rganization is not |
| ı V | ∀ebsit e | e: ▷ × 01 | √ E | | | require | ed to atta | ach Sc | chedule B (Form 990, |
| JT | ах-ехе | mpt status (check | only one) — 🔀 501(c) () | ⟨insert no.⟩ | 527 | 990-E | Z, or 990 | -PF). | |
| K | Check D | f the organ | nization is not a section 509(a) | 3) supporting organization and its | ross red | ceipts are n | ormally r | iot mo | ore than \$25,000 A |
| | | | | e organization chooses to file a ref | | | | | |
| | | | | , if \$500,000 or more, file Form 990 | | | | \$ | 75,108 |
| | | Revenue Ex | nenses and Changes | in Net Assets or Fund Bal | ances | (See the | instruc | | |
| U | T | _ | | | | (000 11.0 | 17.00.00 | 1 | 69.477 |
| | 1 | | ifts, grants, and similar am | | | | · · } | | 09,911 |
| | 2 | - | revenue including governr | | | | + | 2 | |
| | 3 | • | es and assessments. R | ECEIVED - | | | · · | 3 | |
| | 4 | Investment inco | me . <u></u> . | ······································ | | | · · | 4 | <u>5,631</u> |
| | 5a | Gross amount fr | om sale of assets other the | an inventory . . Ø | 5a | | | | |
| | b | Less: cost or oth | ner basis and sales xpen | AY.1.8 2010 . 9 . [| 5b | | | | |
| _ | c | Gain or (loss) fro | m sale of assets other than | n inventory (Subtractione 5b fro | m line | 5a) | . [| 5c | |
| 9 | 6 | Special events and a | ctivities (complete applicable part | of Schedule G) If any amount is from | gaming, | check here [| > 🔲 | | |
| සීබ්ණිnue | a | Gross revenue (| not including \$ | of contributions | | | | | |
| | | reported on line | | | 6a | | | i | |
| ⊚ | b | • | enses other than fundraisir | na expenses | 6b | | | İ | |
| 9 | c | • | | nd activities (Subtract line 6b fr | | e 6a) | | 6c | |
| | 7a | | nventory, less returns and a | | 7a | ,,54, | · | | |
| JUL J | 1 _ | | • | | 7b | | | | |
| _ | b | Less: cost of go | | · · · · · · · | | | | 7c | |
| | C | | | y (Subtract line 7b from line 7a | , . | | · ; } | 8 | |
| 7 | 8 | Other revenue (d | | 7 10 | | | —;' | | 75 100 |
| ExpensesSCANNED | 9 | | Add lines 1, 2, 3, 4, 5c, 6c, | | · · | • | . 🗅 | 9 | 10,708 |
| ⋖ | 10 | | lar amounts paid (attach so | chedule) | | • | • | 10 | <u>84) 394 </u> |
| တ္တ | 11 | Benefits paid to | | | | | - | 11 | |
| 9 | 12 | | | ee benefits | | | . | 12 | |
| Su. | 13 | | | dependent contractors | • | | - | 13 | |
| ğ | 14 | Occupancy, ren | t, utilities, and maintenance | e | | | . ! | 14 | |
| ω̈ | 15 | Printing, publica | itions, postage, and shippii | ng | | | | 15 | |
| | 16 | Other expenses | (describe ▷ NEDSEC) | NLOS DEINTING, POSTRIGE | <u>₹, <i>€</i> 72}</u> | TE PEE | ·s_, [| 16 | 1655 |
| | 17 | Total expenses | . Add lines 10 through 16 | | · | | . ⊳ | 17 | 85,769 |
| | 18 | Excess or (defic | it) for the year (Subtract lin | e 17 from line 9) | | | | 18 | (18817 |
| Net Assets | 19 | | | of year (from line 27, column | | | | | · · |
| SS | | | re reported on prior year's | | | | | 19 | 225.435 |
| * | 20 | - | | ces (attach explanation) | | _ | | 20 | 0 |
| ž | 21 | • | | | | | | 21 | 214.555 |
| 21 Net assets or fund balances at end of year. Combine lines 18 through 20 | | | | | | | | | |
| (See the instructions for Part II.) (A) Beginning of years. | | | | | | | | (B) End of year | |
| 0 | , ^. | ach courses and | investments | • | | | 5.43. | | 22 214,555 |
| 2 | | - | | | | 200 | 0 | | 23 0 |
| 2 | | and buildings | | | | , | 0 | | 24 0 |
| 2 | | her assets (descr | | | |) | <u> </u> | | 25 214, 555 |
| 2 | | | | | | 000 | s, 40. | | 26 0 |
| 20 | 0 10 | otal liabilities (de | SCRIDE V | nn (B) must agree with line 21) | | 225 | <u> </u> | | 27 <i>314.55</i> |
| 2 | , N | こしゅうちゃしら ひと いしりん | committees unterzi di colui | iii i ibi iiiusi auree wilii iiile 2 1 1 | | 1 200 | ع <i>ـ س</i> ـد | | CII CT MILLION |

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|----------|--|---------------------------------------|----------------------------|------------------------------------|--------------------|---|--|
| | t III Statement of Program Service Accom | | | | | Expenses | |
| | t is the organization's primary exempt purpose? | | | | | ired for section)(3) and 501(c)(4) | |
| Desc | escribe what was achieved in carrying out the organization's exempt purposes. In a clear and concise | | | | | | |
| | ner, describe the services provided, the number o | f persons benefited, and o | other relevant info | rmation for | | izations and section a)(1) trusts; optional | |
| each | program title. | | | | for ot | | |
| 28 | SEE ATTACHED TREASURERS | REPORT ZOD I |) ISBURSEMA | =M7S | | | |
| | TO AGENCIES | | | 21.1.1 | 1 1 | | |
| | | | | | | | |
| | (Grants \$) If this amount | ıncludes foreign grants, ch | ook hora | | 28a | 84,334 | |
| 29 | | | | | 20a | 01,001 | |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | <u>.</u> ▶ ⊔_ | 29a | | |
| 30 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | . ▶ 🗆 | 30a | | |
| 31 | Other program services (attach schedule) | | | | } | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | ▶ □ | 31a | | |
| 32 | Total program service expenses (add lines 28a t | hrough 31a) | | 🕨 | 32 | 84.334 | |
| | t IV List of Officers, Directors, Trustees, and Key | | | | instruc | | |
| | | (b) Title and average | (c) Compensation | (d) Contributio | | (e) Expense | |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0) | employee benefit deferred compe | plans & nsation | account and other allowances | |
| .70 | E KOTZIN 570 N. CHILLICOTTHE RD | | | | - Ioution | 0.110. 0.11011 | |
| | DRORA OHID, 44202 | DIRECTOR 3.0 | 0 | 0 | | 0 | |
| H2 | COICH CHID, 44202 | - 110 | | | | | |
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| | AURORA OHIO, 44202 | 0.2 | | | | | |
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| KL | TH BURMS, 312 CAMBRIOGE RD | PRESIDENT | 0 | 0 | | 0 | |
| | AURORA OHIO, 44202 | 0.3 | | | | | |
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| J | OHN SCHMADER 419 WILLARD RO | BOARD MENSER | | 0 | | 0 | |
| | AURORA OHIO, 44ZUZ | 0.2 | 0 | | | 0 | |
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| PA | T REPOPPLINGER 133 GLED BOURT | BOARD MAMBER | | | | | |
| | T KEOPPLINGER, 133 GLEEN BUER. ALROCA OHIO, 44202 | 0.2 | 0 | 0 | | 0 | |
| | 770,000 | | | | | | |
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| ת מ | HE MOLNAR, 860 BROOKFIED RD | 0.2 | 0 | 0 | | 0 | |
| 7 | URDICHT 0470, 44202 | 0,0 | | | | | |
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| | UEDRA OHIO 44202 | 0,8 | | <u> </u> | | | |
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| Part | Other Information (Note the statement requirements in the instructions for Part V.) | | |
|----------|--|------|---|
| • | | | Yes No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | | |
| | description of each activity | 33 | |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of | | |
| | the changes | 34 | |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but | | |
| | not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section | | |
| _ | 6033(e) notice, reporting, and proxy tax requirements? | 35a | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 005 | |
| 00 | during the year? If "Yes," complete applicable parts of Schedule N | 36 | 1X |
| 270 | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▷ 37a | 30 | |
| 37a ⊾ | | 37b | \ \ \ \ / |
| b | Did the organization file Form 1120-POL for this year? | 3/0 | $-+$ \times |
| 38a | any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 00- | |
| | i 1 | 38a_ | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | |
| 39 | Section 501(c)(7) organizations Enter: Initiation fees and capital contributions included on line 9 | | |
| a | Third and the capital contributions included on the contributions in the capital contribution contributions in the capital contribution contribution contributions in the capital contribution contribution contribution contribution contributions in the capital contribution c | ' | |
| b | Gross receipts, included on line 9, for public use of club facilities | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | | |
| | section 4911 ▷ | { | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | |
| | transaction during the year or is it 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 | 40b | |
| С | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on | | |
| | organization managers or disqualified persons during the year under sections 4912, | | |
| | 4955, and 4958 | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c | | |
| | reimbursed by the organization | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | $\square \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ |
| 41 | List the states with which a copy of this return is filed. ▷ | | |
| 42a | The organization's books are in care of ▷ JOE KOTLIN. Telephone no. ▷ 330 | 36 | <u> ১</u> ১৭২১ |
| | Located at D 5 70 N. OHILLIC OTHE ED ZIP + 4 D 444. | 202 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | <u> </u> |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes No |
| | account)? | 42b | \perp |
| | 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. | | [. |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | $\square \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ |
| | If "Yes," enter the name of the foreign country. ▷ | 11/1 | ; _ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | NA | ightharpoons |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | |
| | | | |
| | | | Yes No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | |
| | Form 990-EZ | 44 | |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | $\square \!\!\! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ |
| | _ | 004 | 1 □ 7 ′ |

| | and complete the tables for lines 50 ar | 47(a)(1) nonexempt char nd 51. | itable trusts mus | t answer questic | ns 46- | -49b | , |
|----------------------|--|---|--------------------------------------|---|------------------------|-----------------------------|---------|
| 46 | Did the organization engage in direct or indirect candidates for public office? If "Yes," complete | t political campaign activiti | ies on behalf of or | in opposition to | 46 | es N | No |
| 47 48 49a b | Did the organization engage in lobbying activitie ls the organization a school as described in section Did the organization make any transfers to an ex If "Yes," was the related organization a section of | es? If "Yes," complete Sche on 170(b)(1)(A)(II)? If "Yes," o xempt non-charitable relate 527 organization? | complete Schedule ed organization? . | NA | 47 48 49a 49b | \(\frac{\lambda}{\lambda}\) | |
| 50 | Complete this table for the organization's five hemployees) who each received more than \$100, | ighest compensated emplo | yees (other than o | fficers, directors, t | trustees | s and | key |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) E | xpense unt and | t |
| | MOHE | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 51 | Total number of other employees paid over \$100 Complete this table for the organization's five \$100,000 of compensation from the organization | highest compensated inde | | ors who each rece | eived n | nore t | han |
| | (a) Name and address of each independent contractor | | | e of service | (c) Comp | oensatio | <u></u> |
| d | Total number of other independent contractors of | | 00 > | 2 | | | |
| Sign Here | Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration Joe Horris Execution Toe Korris Execution | n of preparer (other than officer) is b | pased on all information | | any know | | ge |
| Paid Prepare | Type or print name and title Preparer's signature | Date | Check if self- employed ▶ □ | Preparer's identifying nun | | nstruction | ns) |
| Jse On | | | EIN | one no ▶ | | | |
| May th | e IRS discuss this return with the preparer show | n above? See instructions | | 🕨 | Yes m 990- | □ No EZ (2 | |

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

2009

Open to Public Inspection

Name of the organization

AURORA ONE FUND

Employer identification number 34: /// 7528

| Pa | rt I | Reason | for Public Ch | arity Status (All org | ganizatio | ons mus | t comple | ete this | <u>part.) Se</u> | e instruc | ctions. | | |
|-------------------------|------|---|--|---|---|--|--|---|---|-------------------------------|--------------------------------|-------------------------------|---------------------|
| The 1 2 3 4 | | panization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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 state: | | | | | | | | | | | |
| 5 | | | ion operated for (b)(1)(A)(iv). (Cor | the benefit of a colleg | ge or uni | versity ov | vned or o | perated | by a gov | ernmenta | l unit de | scrib | ed in |
| 6 | | | _ | ernment or governme | | | | - | | | | | |
| 7 | Ш | | | receives a substantia 1)(A)(vi). (Complete P | | its suppo | ort from a | governm | nental uni | t or from | the gene | eral p | ublic |
| 8 9 | | A community An organizat receipts from support from | y trust described non that normally n activities relate n gross investm | If in section 170(b)(1)(a) receives: (1) more that do its exempt function and unrelater June 30, 1975. | (A)(vi). (Can 33½ % tions—su lated bus | of its subject to desiness tax | pport froi certain ex xable inc | ceptions ome (les | s, and (2) s section | no more | than 33 | /3% | of its |
| 10 11 | | An organizar purposes of 509(a)(3). Cha Type | tion organized a one or more pul neck the box tha I b | nd operated exclusive and operated exclusive oblicity supported organit describes the type of Type II curify that the organizations | rely for the nizations of suppo | ne benefi described rting orga e III-Fund | t of, to p d in secti anization ctionally | perform to on 509(a) and com integrate | he functi (1) or sec oplete line d | ons of, oction 509(es 11e thr | a)(2). Se ough 11 Type I | e se d h. li–Otl | ction her |
| Ū | | persons other | | n managers and other | | | | | | | | | |
| f 9 | | organization | , check this box at 17, 2006, has | a written determination | | | | | | | III supp | oortin | ng 🗆 |
| | | (i) A persor | who directly or | r indirectly controls, en | | _ | | h person | s descril | bed ın (ıi) | 11g(i) | Yes | No |
| | | (ii) A family | member of a pe | rson described in (i) a of a person described | above? | | | | · · · · | | 11g(ii) 11g(iii) | | |
| h | | | | ation about the suppo | | | | | | | | | |
| (1) | | rne of supported (ii) EIN (ii) rganization (iii) EIN (iii) | | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | -9 in col. (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the US.? | | (vii) Aı su | mount pport | of |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
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Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) > (a) 2005 (b) 2006 Gifts, grants, contributions, and 69,069 69,477 532,177 membership fees received. (Do not 225,012 89,139 79,480 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 89,139 225,012 79,480 069 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) 61710 69.050 Public support. Subtract line 5 from line 4. Section B. Total Support (e) 2009 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (1) Total Calendar year (or fiscal year beginning in) > 69,069 79,4*8*0 69.477 532,177 225,01a 89.139 Amounts from line 4 . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 4,684 7,246 8.693 6.096 5631 *32,35*0 sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 75 1155 75, Total support. Add lines 7 through 10 . 11 12 Gross receipts from related activities, etc. (see instructions) 12 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 % Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 14 15 % Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33\% % support test -2009. If the organization did not check the box on line 13, and line 14 is 33\% % or more, check this box 331/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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

| 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.) |

| Sec | tion A. Public Support | | | | | | |
|----------|--|---|-------------------------------|---|--|---|-----------------------------|
| Ca | lendar 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.") | N/A | | | | | |
| 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 furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | _ | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | | | . | <u>,</u> | , | |
| Ca | llendar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 10a | Amounts from line 6 | NA | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | ļ | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | <u></u> | |
| 14 | First five years. If the Form 990 is for organization, check this box and stop | here | <u></u> | | | | on 501(c)(3) ▶ □ |
| Sec | tion C. Computation of Public Su | | | | | , , , , , , , , , , , , , , , , , , , | |
| 15 16 | Public support percentage for 2009 (lin Public support percentage from 2008) | | | ne 13, column | | 16 | <u>%</u> |
| Sec | tion D. Computation of Investme | nt Income P | ercentage | | | | |
| 17 | Investment income percentage for 200 | 9 (line 10c, co | olumn (f) divide | d by line 13, c | olumn (f)) . | 17 | % |
| 18 | Investment income percentage from 20 | | | | | 18 | <u>%</u> |
| 19a | 33½ % support tests – 2009. If the org 17 is not more than 33½ %, check this b | oox and stop h | ere. The organ | izatıon qualifie | s as a publicly | supported orga | anızatıon ▶ 🗆 |
| b | 331/3 % support tests - 2008. If the organine 18 is not more than 331/3 %, check this | nization did not s box and stop | check a box or here. The orga | n line 14 or line inization qualifie | 19a, and line 1 es as a publicly | 16 is more than supported orga | 33⅓ %, and anization ▶ □ |
| 20 | Private foundation. If the organization | | | | | | _ |

| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions. |
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| | N/A |
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300.00

250.00

300.00

500.00

100.00

1,533.75

2009

Aurora One Fund Treasurers' Report

Balance As Of 12-31-2008

InterlockenArts Camp

North American Pow Wow

United Methodest Church

Aurora Board of Education

Twinsburg Parks & Recreation

Camp Sunshine

| | Savings | \$ | 224,980.17 |
|----------------------------------|---------------|----|------------|
| | Checking | \$ | 455.29 |
| | Total Balance | \$ | 225,435.46 |
| 2009 Receipts And Interest | | - | |
| Recepts | | \$ | 69,476.59 |
| Interest | | \$ | 5,631.48 |
| | Total Funds | \$ | 300,543.53 |
| Disbursements | | - | |
| American Heart Association | | \$ | 7,713.16 |
| Aurora Memorial Library Trust | | \$ | 13,742.53 |
| Boy Scouts of America | | \$ | 7,835.47 |
| Childrens Advocy Center | | \$ | 6,245.73 |
| Coleman Day services | | \$ | 2,008.89 |
| Family and Community Services | | \$ | 2,383.42 |
| Girl Scouts Of America | | \$ | 7,148.59 |
| Happy Day School | | \$ | 2,662.11 |
| Local Emergency Assistance Fund | | \$ | 12,385.71 |
| United Way 211 Portage | | \$ | 2,230.65 |
| Retired Senior Volunteer Program | | \$ | 2,812.99 |
| Robinson Memorial Hospital | | \$ | 4,984.97 |
| Safer Futures | | \$ | 2,827.61 |
| Townhall 2 | | \$ | 3,959.81 |
| United Service Organization | | \$ | 2,208.32 |
| After Prom Committee | | \$ | 200.00 |

| | Total Disbursement | \$ | 84,333.71 |
|-------------------------------|---------------------------|----------|-----------|
| Expense | | <u> </u> | |
| Pledge Card Envelope Printing | | \$ | 541.20 |
| Postage | | \$ | 1,013.79 |
| State Filing Fee | | \$ | 100.00 |
| | | | |

| • | Total Expense | \$ 1,654.99 |
|--------------------------|---------------|------------------|
| Balance As Of 12-31-2009 | Savings | \$ 214,358.51 |
| | Checking | \$ 196.32 |
| | Total | \$ 214,554.83 |