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8003 08/05/2010 9 51 AM

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 2009 Open to Public Inspection

<u>A</u>	For the 200	)9 cal <u>endar ye</u>	ar, or tax year beginning , and ending					
В	Check if application	use IRS	C Name of organization BUCYRUS AREA COMMUNITY FOUNDATION, INC.		D Empl	oyer identification number		
Ħ	Name change	label or print or	Doing Business As		34-	-1465822		
님	Initial return	type.	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepi	none number		
님		See Specific	PO BOX 387		419	9-562-3958 <u> </u>		
닏	Termination	Instruc-	City or town, state or country, and ZIP + 4		G Gross reco	eipts \$ 3,952,957		
$\square$	Amended return	n tions.	BUCYRUS OH 44820					
	Application pen	nding F Name	and address of principal officer			a group return for		
					affiliat H(b) Are al	l affiliates		
					includ	ed? Yes No		
_	Tax-exempt	status X	501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527		טא וו	, attach a list (see insudcitions)		
÷	Website:		301(c) ( 3 ) 4 (IIISERTIO)   4347(8)(1) 01   327		H(c) Groun	exemption number		
<del>У</del>	Type of organi		oration Trust Association Other ► L Y	ear of formation 1	985	M State of legal domicile OH		
	art i	Summa						
	<del>1</del>		e organization's mission or most significant activities					
0	T	O PROVII	E FINANCIAL ASSISTANCE FOR CHARITABLE, EDUCATION	ONAL, AND	SCIENT	CIFIC		
ü	P	URPOSES	WHICH WILL SIGNIFICANTLY MEET THE CHARITABLE, E	EDUCATIONA	L,			
Ë	C	ULTURAL	AND RECREATIONAL NEEDS OF THE BUCYRUS AREA COM	MMUNITY.				
Š	2 Che	ck this box 🕨	if the organization discontinued its operations or disposed of more than 25%	of its net assets				
鬟	3 Num	-	members of the governing body (Part VI, line 1a)		3	12		
	4 Num	•	ndent voting members of the governing body (Part VI, line 1b)		4	0		
&ct0viti6€1 &Ocoernance	5 Tota		mployees (Part V, line 2a)		5	<u>2</u> 11		
			olunteers (estimate if necessary)		6 7a	<u> </u>		
<b>A</b> UG		•	ited business revenue from Part VIII, column (C), line 12 iness taxable income from Form 990-T, line 34		7b			
€	D Net	unrelated but	mess taxable medite from 1 offit 330-1, line 34	Prior Yea		Current Year		
Q	8 Con	tributions and	grants (Part VIII, line 1h)	2,26	5,356	166,928		
檃	9 Prog	gram service	evenue (Part VIII, line 2g)			911		
SCANNED	10 inve	stment incon	e (Part VIII, column (A), lines 3, 4, and 7d)	1:	9,430	-193,543		
3	l .		art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		824	3,186		
Ò	12 Tota	I revenue – a	dd lines 8 through 11 (must equal Part VIII, column;(A) tine=(2)		5,610	-22,518		
			r amounts paid (Part IX, column (A), lines 1-3) KECEIVED	54	7,464	381,352		
	14 Ben	etits paid to d	ror members (Part IX, column (A), line 4) mpensation, employee benefits (Part IX, column (A)) (thes 5810) [1] raising fees (Part IX, column (A), line 11e)	2 (	5,155	37,641		
ses	15 Sala	ines, other ct	<u></u>	, 100	37,041			
penses	h Tota		expenses (Part IX, column (D), line 25)					
ă		_	Part IX, column (A), lines 11a–11d, 11f–24h, OGDEN, UT	8 (	5,023	114,457		
	1		dd lines 13–17 (must equal Part IX, column (A), line 25)		3,642	533,450		
	19 Rev	enue less ex	enses Subtract line 18 from line 12		5,968	-555,968		
200	200			Beginning of Cur		End of Year		
Net Assets or	20 Tota	ıl assets (Par	·	9,500	5,55/ 5,811	10,486,583 363,774		
Net A	21 Tota	il liabilities (P			7,811	10,122,809		
	art II	Signatu	balances Subtract line 21 from line 20		<i>5 , 1 <del>4</del> 0</i> 1	10,122,005		
<u> </u>	CITC 11		es of perjury, I declare that I have examined this return, including accompanying schedules and	d statements, and	to the best of	of my knowledge		
			s true, correct, and complete Declaration of preparer (other than officer) is based on all inform					
Sig	gn	410	unt P. Pry					
He	_	Stgnatu	e of officer  P DRY EVECUTIVE DIRECT	78.0	Date	clal		
		AL A	NET P. PRY EVECUTIVE DIRECT	012		8/10/10		
		Type or	print name and title	<del></del>		I Downston		
D۰	l	Preparer's	Date	Check i	f _	Preparer's identifying number (see instructions)		
Pa	eparer's	signature	GRANUL (PA CLA 08/05	5/10 employ	ed 🕨 📙	P00532605		
	e Only	Firm's name	or yours VIZICK MILLER & COMPANY, INC.		EIN D	34-1742868		
<b>J</b>	<u>.</u>	if self-employ	ed), P 228 S SANDUSKY AVE		Phone Phone			
_		address, and	Bootkob, on 11020 2222		no 🕨	419-562-0588		
			urn with the preparer shown above? (see instructions) work Reduction Act Notice, see the separate instructions.	<u> </u>		Yes   No Form <b>990</b> (2009)		
DA		or and Lahe	mork reduction not motice, see the separate instructions.			Form 330 (2009)		

		COMMUNITY FOUNDATION	N, 34-1465822	Page 2
		Service Accomplishments		
	be the organization's missio		TUNDIE EDITONUTON	AI AND COTENTIETO
TO PROVI	LDE FINANCIAL	ASSISTANCE FOR CHAR	TIABLE, EDUCATION	ICATIONAL
PURPOSES	. AND DECDEYA	IGNIFICANTLY MEET TOONAL NEEDS OF THE	DIICVDIIC ADEA COMM	MINITTY
CULTURAL	J, AND RECREAT	TONAL NEEDS OF THE	BUCIRUS AREA COMM	MONITI.
2 Did the organ	nization undertake any signif	icant program services during the year v	which were not listed on	
	m 990 or 990-EZ?			Yes X No
•	cribe these new services on	Schedule O		
3 Did the organ	nization cease conducting, o	r make significant changes in how it con	ducts, any program	
services?				Yes X No
	cribe these changes on Scho			
		ents for each of the organization's three I		
		tions and section 4947(a)(1) trusts are r		nts and
allocations to	others, the total expenses,	and revenue, if any, for each program so	ervice reported	
4a (Code	) (Expenses \$	381,352 including grants of	1\$ 381,352 )(F	Revenue \$ )
		S MADE BASED ON APP		(evenue y
		THE FOUNDATION		
VEOOPD1.	5 SOBMITTED TO	THE TOURDATION		
	<del></del>			
4b (Code	) (Expenses \$	63,448 including grants of		Revenue \$ )
		ADMINISTRATION OF T		
		MENTS WHICH PROVIDE		<b></b>
		EXPENSES NECESSARY PURCHASE OF AN INS		
INCOME A	42 METI V2 IUE	PURCHASE OF AN INS	ORANCE CONTRACT F	OR FUTURE BENEFIT.
4c (Code	) (Expenses \$	including grants of	f \$ ) (F	Revenue \$ )
4d Other progra	im services (Describe in Sc	hedule O )	···	
(Expenses		including grants of \$	) (Revenue \$	)
	am service expenses	444,800		
				Form <b>990</b> (2009)

P	art IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	•
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	<u> </u>	t	
•	Schedule C, Part II	4		х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	<del>-</del>	<del> </del>	
•	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	۲	<del>                                     </del>	
O	·			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			X
_	complete Schedule D, Part I	6	<del>                                     </del>	^
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1_		v
_	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,"			3,5
_	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,"	ļ	Ì	١
	complete Schedule D, Part IV	9	<u> </u>	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		١	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	ļ
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	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			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related 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 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			
	Schedule D, Parts XI, XII, and XIII	12	ļ	Х
12A	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_
14a		14a		X
b	V 1/ 1 3/ 1 3/ 1 3/ 1 3/ 1 3/ 1 3/ 1 3/			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> </u>
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		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			l
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	1		. <i>.</i>
	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			١
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u> _
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			١
	If "Yes," complete Schedule G, Part III	19_		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Ears	. 4411	(2009)

	1990 (2009) BOCINGS ANEA COMMONITI FOUNDATION, ST 1703022			age -
Pa	art IV Checklist of Required Schedules (continued)		1	
	Did the association speed many then \$5,000 of grants and other appetance to appearments and arganizations		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
-2	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b				
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	and the second s			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,		1	
	Part IV	28c		Х
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 contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

Form **990** (2009)

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Part VI

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

Part V\* Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Х Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За Х b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3ь 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 Х 4a **b** 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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as Х 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? ь 9b Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

12b

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.

	Schedule O. See Instructions.			
Sec	tion A. Governing Body and Management	<del></del>		
4-	Enter the number of voting members of the governing body		Yes	No
1a	, , , , , , , , , , , , , , , , , , ,	$\dashv$ $\mid$		
ь	Enter the framework voting members and the market voting members a			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		Х
•	any other officer, director, trustee, or key employee?	-		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		v
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5		5		X
6	Did the organization become aware during the year of a material diversion of the organization's assets?  Does the organization have members or stockholders?	6		X
о 7а	Does the organization have members, stockholders, or other persons who may elect one or more members			
1 a	of the governing body?	7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	,,,		
•	the year by the following			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	<del></del>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	0.5		
3	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	etion B. Policies (This Section B requests information about policies not required by the Internal			
	venue Code.)			
1101	ionae couc.,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11		Х
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	,		
17	List the states with which a copy of this Form 990 is required to be filed ▶ OH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for 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 interest			
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ▶ JANET PRY PO BOX 387			
B		419-56	2 - 3	958

## 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

Check this box if the organization did not compensate any current officer, director, or trustee										
(A) Name and Title	(B) Average	Pos	ition (		C) kallt	hat a	only)	(D) Reportable	(E) Reportable	(F) Estimated
Name and Tide	hours per week	or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
TIM HEYDINGER		T.,							•	
BD MEMBER		X	_				_	0	0	0
GLEN MCMURRAY		١							_	
BD MEMBER		X	<u> </u>		<u> </u>	_	<u> </u>	0	0	0
TODD STRICKLAND		۱							_	
BD MEMBER		X	_	_	<u> </u>	<u> </u>	<u> </u>	0	0	0
JACK YOHE									_	
BD MEMBER		X	_	_	<u> </u>	<u> </u>	⊢	0	0	0
DAVE AUCK		١,,		İ					^	
BD MEMBER		X	<u> </u>	<u> </u>	<u> </u>	<b>-</b>	<u> </u>	0	0	0
DAVE CORY		١,,							0	
BD MEMBER		X		$\vdash$	_	<u> </u>	⊢	0	0	0
JUDI SAURERS	}	١,,		ŀ					0	_
BD MEMBER	<u> </u>	X	_		_	<del>                                     </del>	<u> </u>	0		0
STEPHANIE HASSEL				v					0	0
PRESIDENT	<del></del>	<del> </del>	-	Х	┢	<u> </u>	┢	0	0	
LIBBY MCPEEK				х				o	0	0
V PRESIDENT MATTHEW RINDFUSS				^		<u> </u>	-	0	<u>_</u>	<u>~</u>
SECRETARY				Х		ŀ		o	0	0
JOHN MIZICK		$\vdash$		^		$\vdash$	$\vdash$			
TREASURER				x				0	0	0
TREASURER				<u> </u>						
·										

DAA

more than \$100,000 in compensation from the organization ▶ Form 990 (2009)

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

Pa	rt V	ill Stater	nent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated can	nnaigns	1a				Tevende		312, 313, 01 314
and	ь.	Membership d	· -	1b						
₽.E	c			1c						
ifts ar a	4	Related organ		1d						
S,E	e	Government grants		1e						
roi.	f	All other contribution		<u>                                   </u>						
ξĔ			s not included above	1f		166,928				
Contributions, gifts, grants and other similar amounts	q	Noncash contributio	ons included in lines 1a-		\$					
ပ္ပန	h	Total. Add line			•	•	166,928			
_e						Busn. Code				
ē	2a	PROGRAM	SERVICE				911			911
Ş.	b									
ice	С								···	
ě	d								<u> </u>	· · · · · · · · · · · · · · · · · · ·
Ē	е									
Program Service Revenue	f	All other progra	am service reven	ue						
4	g	Total. Add line	es 2a-2f			<b></b>	911		, ,	
	3		come (including d	ividend	ls, interes	t, and				
		other similar a	mounts)			•	280,195			280,195
	4	Income from in	nvestment of tax-	exemp	t bond pro	ceeds >				
	5	Royalties				<b>•</b>				
			(ı) Real		(n) F	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	_d	Net rental inco	me or (loss)			<b>•</b>				
	7a	Gross amount from sales of assets	(ı) Secunties	i	(11)	Other				
		other than inventory	3,501,	737						
	b	Less cost or other	•							
		basis & sales exps	3,975,	475						
	С	Gain or (loss)	-473,	738		1				
	d	Net gain or (lo	ss)			<b>•</b>	-473,738			-473,738
0	8a		om fundraising even	ts						·
enue		(not including \$								
ŞeV.			reported on line 1c)							
Other Rever		See Part IV, line		a						
th.		Less direct ex		ьſ						
			(loss) from fundr	٠,	events	<b>•</b>	<del></del>	<del></del>		
	9a		om gaming activities	•						
		See Part IV, line		a						
		Less direct ex		ьĮ						
			(loss) from gamı	ng actı ז	vities					
	10a	Gross sales of	=							
		returns and all		a						
		Less cost of g		. b[						
	_ с	-	(loss) from sales	of inve	entory	<u> </u>				<del>, , , , , , , , , , , , , , , , , , , </del>
			ellaneous Revenue			Busn. Code				_
j	11a		REIMBURSEME			<b></b>	2,256	<del></del>		2,256
	b	ADMINISTR	ATIVE FEE IN	COME-	NET	<del> </del>	930	-		930
	C	All sales				<del>                                     </del>				
	d	All other reven				L	2 100			
		Total Revenue					3,186			300 115
	12	<u>TOTAL REVENUE</u>	<ul> <li>See instruction</li> </ul>	15			-22,518	0	0	-189,446

#### Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b,  7b, 8b, 9b, and 10b of Part VIII.  (A)  Total expenses  (B)  Program service  expenses  (C)  Management and Fundraising expenses  expenses									
1	Grants and other assistance to governments and								
•	organizations in the U.S. See Part IV, line 21	305,799	305,799	1					
2	Grants and other assistance to individuals in				······································				
-	the U.S See Part IV, line 22	75,553	75,553	•					
3	Grants and other assistance to governments,	,3,333	73/333						
•	organizations, and individuals outside the			1					
	U S. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,	•							
•	trustees, and key employees	İ							
6	Compensation not included above, to disqualified								
Ü	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	34,966		34,966					
7	_	34,500		34,500					
8	Pension plan contributions (include section 401(k)								
0	and section 403(b) employer contributions)								
9 10	Other employee benefits	2,675		2,675					
10 11	Payroll taxes	2,075		2,075	- <del>- ,</del>				
11	Fees for services (non-employees)								
a	Management	<del></del>			<del></del>				
b	Legal	16,314		16,314					
C	Accounting	16,314		16,314					
a -	Lobbying								
9	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other				<del>.</del>				
12	Advertising and promotion				<del></del>				
13	Office expenses								
14	Information technology								
15	Royalties	2 400		2 400					
16	Occupancy	2,400		2,400					
17	Travel	86		86	·				
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	7 7 7 4		7 7 7 4					
19	Conferences, conventions, and meetings	1,134	<del></del>	1,134					
20	Interest								
21	Payments to affiliates	242							
22	Depreciation, depletion, and amortization	240		240					
23	Insurance								
• -		I I							
24	Other expenses Itemize expenses not	1							
	covered above (Expenses grouped together	I I		#					
	and labeled miscellaneous may not exceed	1							
	5% of total expenses shown on line 25 below.)	40 536	40 536						
a	INVESTMENT CUSTODIAL FEES	49,536	49,536	-					
þ	INSURANCE-CONTRACT	13,912	13,912						
C	PRINTING	12,480		12,480	<del></del>				
d	COMPUTER/SOFTWARE SUPPORT	4,382		4,382					
9	ADVERTISING	3,725		3,725					
	All other expenses	10,248	444 000	10,248					
25_	Total functional expenses. Add lines 1 through 24f	533,450	444,800	88,650					
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 educational campaign and								
	fundraising solicitation				Form <b>990</b>				

Pa	ert >	Balance Sheet		· · · · · · · · · · · · · · · · · · ·			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing				1	
i	2	Savings and temporary cash investments			493,521	2	170,182
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4		
	5	Receivables from current and former officers, directors, tr	key				
		employees, and highest compensated employees Comp	t II of				
		Schedule L	<del>_</del>	5			
	6	Receivables from other disqualified persons (as defined to	ınder se	ection			
		4958(f)(1)) and persons described in section 4958(c)(3)(E	3). Com	plete			
,,		Part II of Schedule L	_		6	· · · · · · · · · · · · · · · · · · ·	
Assets	7	Notes and loans receivable, net				7	19,890
SSI	8	Inventories for sale or use		8	·		
٩	9	Prepaid expenses and deferred charges	r .		9	····	
	10a	Land, buildings, and equipment cost or					
•		other basis Complete Part VI of Schedule D	10a	26,459			
	b	Less accumulated depreciation	10b	25,864	835	10c	595
	11	Investments—publicly traded securities	9,012,201	11	10,295,916		
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11			15		
$\Box$	16	Total assets. Add lines 1 through 15 (must equal line 34)	9,506,557	16	10,486,583		
	17	Accounts payable and accrued expenses		17			
	18	Grants payable			144,099	18	164,768
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
န္မ	21	Escrow or custodial account liability Complete Part IV of	Schedu	le D		21	
Liabilities	22	Payables to current and former officers, directors, trustee	s, key				
ا ق		employees, highest compensated employees, and disqua	lified				
<u>:</u>		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third	parties			23	
	24	Unsecured notes and loans payable to unrelated third par	ties			24	
	25	Other liabilities Complete Part X of Schedule D			51,712	25	199,0 <u>06</u>
	26	Total liabilities. Add lines 17 through 25			195,811	26	363,774
ဖွ		Organizations that follow SFAS 117, check here ▶	and				
Balances		complete lines 27 through 29, and lines 33 and 34.					
<u>ā</u>	27	Unrestricted net assets				27	
a	28	Temporanly restricted net assets				28	
밀	29	Permanently restricted net assets				29	
2		Organizations that do not follow SFAS 117, check her	e ▶ [2	<u> </u>			
2		and complete lines 30 through 34.					
S	30	Capital stock or trust principal, or current funds				30	
Set	31	Paid-in or capital surplus, or land, building, or equipment t	fund			31	
AS	32	Retained earnings, endowment, accumulated income, or	other fu	nds	9,310,746	32	10,122,809
Net Assets or Fund	33	Total net assets or fund balances			9,310,746	33	10,122,809
Ž	34	Total liabilities and net assets/fund balances			9,506,557	34	10,486,583

Form **990** (2009)

orm	990 (2009) BUCYRUS AREA COMMUNITY FOUNDATION, 34-1465822		Pag	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual X Other MODIFIED CASH			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O		1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
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		1	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both		1	
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2009)

## SCHEDULE A' (Form 990 or 990-EZ)

### **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

Department of the Treasury Internal Revenue Service

Name of the organization

BUCYRUS AREA COMMUNITY FOUNDATION, INC.

Employer identification number 34 - 1465822

											<del></del>		
P	irt l	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) S	ee ins	struction	ons.		
he (	orgar	nization is not	a private foundation because	it is (For lines 1 through 11, che	ck only or	ne box )							
1	Ň			ciation of churches described in			A)(i).						
2	H	•	cribed in section 170(b)(1)(A				,,,						
3	H		pital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
	H	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
4				in conjunction with a nospital de	scribed iii	Section	1 )(u)( 1	<b>ДАДШ</b> .	Cittet	ie nospi	itais ilaine,		
	$\overline{}$	city, and state											
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	ernmenta	al unit de	escribed	ın			
		section 170(b)(1)(A)(iv). (Complete Part II )											
6	П	A federal, sta	deral, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II )									
8	$\Box$			70(b)(1)(A)(vi). (Complete Part II	<b>Y</b>								
9	H					ntribution	s memh	ershin f	ees and	d arnes			
3	Ш	An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its											
		•	·		•					1 115			
			•	d unrelated business taxable inco			i i tax) ii	om busi	nesses				
			•	, 1975 See section 509(a)(2). (									
10	Ц	An organizati	on organized and operated e	xclusively to test for public safety	See sec	tion 509(a	a)(4).						
11		An organization	on organized and operated e	xclusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the				
		purposes of o	ne or more publicly supporte	d organizations described in sec	tion 509(a	)(1) or sec	ction 509	9(a)(2)	See <b>sec</b>	tion			
		509(a)(3). Ch	eck the box that describes th	e type of supporting organization	and com	plete lines	11e thr	ough 11	h				
		a Type	I b Type II	c Type III-Functions	ally integra	ted	d	Тур	e III-Ot	her			
е				nization is not controlled directly			or more	disquali	fied				
	ш	, ,		and other than one or more public		•				ction			
		•	section 509(a)(2)	ma outer triair one or more passion	o., cappo.	iou organi							
				mination from the IRS that it is a	Type I Ty	no II or T	waa III c	upportin					
f				mination from the INS that it is a	Type I, Ty	pe II, UI I	ype iii s	арропал	y				$\Box$
		•	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from ai	ny of the							
		following per	sons?										
		(i) A persor	n who directly or indirectly cor	ntrols, either alone or together wi	th persons	describe	d in (ii)					Yes	No
		and (III) t	below, the governing body of	the supported organization?							11g(i)	ļ	
		(ii) A family	member of a person describe	ed in (i) above?							11g(ii)	<u>.                                    </u>	
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(iii	)	
h		• •	ollowing information about th	** **								·	
	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Did y	ou notify	(vi)	ls the	(vii) Am	ount of	
(1)		anization	(", ב")	(described on lines 1–9	1 ' '	sted in your		nization in	organizat		sup		
	Ū			above or IRC section	1	document?		of your		zed in the			
				(see instructions))	<del></del>			port?	<del>†</del>	S?			
					Yes	No	Yes	No	Yes	No			
					<u> </u>				<b> </b>				
									l				
								ļ	ļ				
		<u> </u>											
					<u> </u>								
rata			Ĺ		1								

Sec	tion C. Computation of Public Support Percentage		
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	35.63%
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	36.58%
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 stop here. The organization qualifies as a publicly supported organization		► X
b	33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		▶ 🗆
17a	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		▶ []
b	10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% 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.	or	▶ [
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		▶ ∐

		YRUS AREA				-1465822	Page 3
P	Support Schedule for O				2)		
ec	(Complete only if you che tion A. Public Support	ecked the box	on line 9 of Pa	π.,		<del></del>	
	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						<u> </u>
2	any "unusual grants")  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					<del> </del>	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received		ļ				
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						· · · · · · · · · · · · · · · · · · ·
В	Public support (Subtract line 7c from line 6)						
ec	tion B. Total Support	<b>I</b>	I,	<u></u>	<del></del>	<u></u>	
Ca	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
3	Total support. (Add lines 9, 10c, 11, and 12)						
4	First five years. If the Form 990 is for the	croanization's first	second, third, fourt	l h. or fifth tax vear a	is a section 501(c)(	(3)	<del></del>
	organization, check this box and stop here	·					▶ [
	tion C. Computation of Public Su Public support percentage for 2009 (line 8,	<del> </del>		<u> </u>		15	%
5 6	Public support percentage from 2008 Sche		•	(1))		16	<u> </u>
_	tion D. Computation of Investme					1 - Tombo	
7	Investment income percentage for 2009 (lin			olumn (f))		17	%
8	Investment income percentage from 2008 S					18	%
9a	33 1/3 % support tests—2009. If the organ 17 is not more than 33 1/3 %, check this bo	ox and stop here. T	he organization qu	alifies as a publicly	supported organiz	ation	▶ [
b	33 1/3 % support tests—2008. If the organ						
	line 18 is not more than 33 1/3 %, check the	is box and stop he	re. The organizatio	n qualifies as a put	olicly supported ora	anızation	▶

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 BUCYRUS AREA COMMUNITY FOUNDATION, 34-1465822

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.

Page 4

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

	e of the organization		Employ	er identification number
B	UCYRUS AREA COMMUNITY FOUNDATION,			
	NC.			465822
Pa	Organizations Maintaining Donor Advised Fun the organization answered "Yes" to Form 990, P		count	s. Complete if
		(a) Donor advised funds	(b	) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)		·	
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised		
	funds are the organization's property, subject to the organization's exclusi	ve legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr	iting that grant funds can be		
	used only for charitable purposes and not for the benefit of the donor or de	onor advisor, or for any other		
	purpose conferring impermissible private benefit?			Yes No
Pa	art II Conservation Easements. Complete if the orga	nization answered "Yes" to Form !	990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all			
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically impor	tant lan	d area
	Protection of natural habitat	Preservation of certified historic stru	ıcture	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserva	tion contribution in the form of a conservation	n	
	easement on the last day of the tax year			
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure include	ed ın (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06		2d	
3	Number of conservation easements modified, transferred, released, exting	guished, or terminated by the organization d	uring	
	the taxable year			
4	Number of states where property subject to conservation easement is loc	ated ►		
5	Does the organization have a written policy regarding the periodic monitor	ing, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	conservation easements during the year		
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing con	servation easements during the year		
	▶\$			
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section		
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?			Yes No
9	In Part XIV, describe how the organization reports conservation easemen	ts in its revenue and expense statement, and	ď	
	balance sheet, and include, if applicable, the text of the footnote to the org	panization's financial statements that describ	es	
	the organization's accounting for conservation easements			
Pa	organizations Maintaining Collections of Art, lack the Complete if the organization answered "Yes" to lack the Complete if the organization answered "Yes" to lack the Complete if the Organization answered "Yes" to lack the Complete in the		nilar /	Assets.
1a	If the organization elected, as permitted under SFAS 116, not to report in		rks of	
	art, historical treasures, or other similar assets held for public exhibition, e			e,
	provide, in Part XIV, the text of the footnote to its financial statements that			
b	If the organization elected, as permitted under SFAS 116, to report in its re	evenue statement and balance sheet works	of art,	
	historical treasures, or other similar assets held for public exhibition, educ			
	provide the following amounts relating to these items:	·		
	(i) Revenues included in Form 990, Part VIII, line 1		•	• <b>\$_</b>
	(ii) Assets included in Form 990, Part X		•	· \$
2	If the organization received or held works of art, historical treasures, or other	her similar assets for financial gain, provide	the	
_	following amounts required to be reported under SFAS 116 relating to the			
а	Revenues included in Form 990, Part VIII, line 1		•	· \$
	Assets included in Form 990, Part X		<b>•</b>	· \$

Sche		REA COMMUNITY				Page 2
Pa	rt III Organizations Maintaining	Collections of Art, I	Historical Treas	ures, or Other	Similar Assets	s (continued)
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, check	any of the following t	hat are a significant	use of its	
а	Public exhibition	d Loan o	or exchange program	S		
b	Scholarly research	e Other	0.0			
C	Preservation for future generations					
4	Provide a description of the organization's collect Part XIV	ctions and explain how the	y further the organiza	ation's exempt purpo	ese in	
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be	eceive donations of art, his	torical treasures, or o	other similar		Yes No
Pa	ert IV Escrow and Custodial Arra				Yes" to Form	
	IV, line 9, or reported an am		_			
	Is the organization an agent, trustee, custodian			assets not		· · ·
	included on Form 990, Part X?					Yes No
ь	If "Yes," explain the arrangement in Part XIV an	d complete the following ta	able			
	<b>3</b>	J				Amount
c	Beginning balance				1c	
d	Additions during the year				1d	
- -	Distributions during the year				18	_
f	Ending balance				1f	
2a	Did the organization include an amount on Form	1 990 Part X line 212			<u> </u>	Yes No
	If "Yes," explain the arrangement in Part XIV	1 000, 1 01174, 11110 21				165 NO
-	et V Endowment Funds. Comple	te if organization an	swered "Yes" to	Form 990, Par	t IV. line 10.	<del>- · · · · · · · · · · · · · · · · · · ·</del>
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance	8,543,668	8,393,075			
b	Contributions	263,904	2,362,606			
c	Net investment earnings, gains,		_,,_			
	and losses	1,298,574	-1,342,546			
d	Grants or scholarships	401,160	753,399			
-	Other expenditures for facilities		100,000			
•	and programs					
f	Administrative expenses	133,459	116,068			
·	End of year balance	9,571,527	8,543,668			
2	Provide the estimated percentage of the year er		0,313,000		<u></u>	
· _		L00.00 %				
h	Permanent endowment ▶ %	1 <u>0</u> 0 <u>.</u> 0 <u>0</u> //				
_	Term endowment ▶ %					
72	Are there endowment funds not in the possession	on of the organization that	are held and adminis	stered for the		
Ja	organization by	on or the organization that	are new and adminis	stered for the		Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					
		Itad on required on Cabadi	ulo D2			3a(ii) X
4	If "Yes" to 3a(II), are the related organizations list Describe in Part XIV the intended uses of the or	•				[ 30 ]
	rt VI Investments—Land, Buildin			Part X line 10		· · · · · · · · · · · · · · · · · · ·
19	Description of investment	(a) Cost or other basis	(b) Cost or oth		cumulated	(d) Book value
	Dodd, paon or invocation.	(investment)	basis (other)	, ,	eciation	(a) book value
1a	Land					
	Buildings				····	
	Leasehold improvements		<del></del>			· · · · · · · · · · · · · · · · · · ·
	Equipment				<del></del>	<del></del>
	Other	26,459	9	<del>                                     </del>	25,864	595
	. Add lines 1a through 1e (Column (d) must equa			<u> </u>	23,004	<u>595</u>
			,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Schedule D (Form 990) 2009 BUCYRUS AREA COMMUNITY	FOUNDATION,	34-1465822	Page 3
Part VII Investments—Other Securities. See Form 990	, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method o	f valuation
(including name of security)		Cost or end-of-ye	ar market value
Financial derivatives			
Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
Other			
			<del></del> _
			<del></del>
			·····
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			·····
Part VIII Investments—Program Related. See Form 990			
(a) Description of investment type	(b) Book value	(c) Method of	
		Cost or end-of-yea	ar market value
<del></del>			
			·
	· · · · · · · · · · · · · · · · · · ·		
7			······
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			······
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description	<del></del>		(b) Book value
	<del></del>		
Tatal (Oalong (b) and Garage Con Bat V and (B) Land (C)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25	- <del></del>	<u> </u>	
Part X Other Liabilities. See Form 990, Part X, line 25			
	(b) Amount		
Federal income taxes	03 070		
FISCAL AGENT PAYABLE-HUMANE SOCIETY	93,879		
FISCAL AGENT PAYABLE-WYNFORD	79,247		
ESCROW-BCH GIFTS	10,927		
ESCROW-BCH	9,046		
PAYROLL PAYABLES	2,064		
FISCAL AGENT PAYABLE-LITTLE LEAGUE	1,645		
ESCROW-STREET PROJECT	1,173		
FISCAL AGENT PAYABLE-COUNCIL	1,000		,
FISCAL AGENT PAYABLE-PRESERVATION	25		
NOTES PAYABLE-PROJECTS, INC.			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	199,006		
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organiza	ition's financial statements t	hat reports the	

organization's liability for uncertain tax positions under FIN 48

Sche	tule D (Form 990) 2009 BUCYRUS AREA COMMUNITY FOUNDA	rion,	34-146582	2	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited	Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	•		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	·
5	Donated services and use of facilities			5_	
6	Investment expenses			6_	*
7	Prior period adjustments			7	
8	Other (Describe in Part XIV )			8	<u> </u>
9	Total adjustments (net) Add lines 4 through 8			9	<del></del>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts With	Revenue per Ret	urn	<del></del>
1	Total revenue, gains, and other support per audited financial statements			1	··
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1			
а	Net unrealized gains on investments	2a			
þ	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	-		
8	Add lines 2a through 2d			2е	
3	Subtract line 2e from line 1	, ,		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per R	eturr	1
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Pnor year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
8	Add lines 2a through 2d			2ө	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pa	rt XIV Supplemental Information				
Com	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	1a and 4; I	Part IV, lines 1b		
and 2	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines	2d and 4b	Also complete		
his p	art to provide any additional information				
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**SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047 2009

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

BUCYRUS AREA COMMUNITY FOUNDATION,

General Information on Grants and Assistance

Part

the selection criteria used to award the grants or assistance?

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

**Employer identification number** 

34-1465822

Open to Public Inspection .

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% ✓

X (h) Purpose of grant Form 990, Part IV, line 21, for any 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 or assistance CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 5,570 (d) Amount of cash grant ,225 12,250 14,800 49,115 5,700 15,500 60,000 6,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (c) IRC section if applicable ო m m m m m m m 34-4468311 34-4432730 31-1145986 34-4428491 34-1939688 34-6540413 34-4318343 34-1861479 34-1207061 (p) EIN Enter total number of section 501(c)(3) and government organizations MID-OHIO EDUCATION SERVICE CENTER OH 44820 OH 44820 44820 OH 44820 OH 44827 OH 44820 OH 44820 OH 44820 OH 44820 (a) Name and address of organization CRESTLINE HISTORICAL SOCIETY OAKWOOD CEMETERY ASSOCIATION CRAWFORD COLLEGE CONNECTION COMM BUCYRUS COMMUNITY HOSPITAL or government OF. CRAWFORD COUNTY BD CROSS BUCYRUS AREA YMCA 1655 E SOUTHERN 112 E MANSFIELD 629 N SANDUSKY 3659 ST RT 598 WILDLIFE HAVEN AMERICAN RED 420 MADER DR 890 W FOURTH 740 N HENRY 111 E MARY CRESTLINE 835 KALER BUCYRUS BUCYRUS BUCYRUS BUCYRUS BUCYRUS BUCYRUS BUCYRUS BUCYRUS Part II

Enter total number of other organizations

Schedule I (Form 990) 2009

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

Page 2 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 1-1 (Form 990) if additional space is needed 34-1465822 Schedule I (Form 990) 2009 BUCYRUS AREA COMMUNITY FOUNDATION,

Part III Grants and Other Assistance to Individuals in the United States

Use Part IV and Schedule I-1 (Form 990) if additiona	(Form 990) if addition	al space is needed.			
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
EDUCATIONAL	1	1,000			
SCHOLARSHIP	1	1,000			
PRESERVATION	1	200			
SCHOLARSHIP	1	4,609			
EDUCATIONAL	1	9,702			
EDUCATIONAL	1	500			
EDUCATIONAL	1	4,005			
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	omplete this part to pr	ovide the information	required in Part I, lir	ne 2, and any other additior	nal information.

Schedule I (Form 990) 2009

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SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for

2009

OMB No 1545-0047

Open to Public Inspection

Schedule I-1 (Form 990) 2009 **Employer identification number** (h) Purpose of grant or assistance 34-1465822 CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II. non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash assistance Schedule I (Form 990), Part II or Part III 7,300 15,000 10,260 5,910 13,220 50,000 BUCYRUS AREA COMMUNITY FOUNDATION, For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable m 34-1869539 23-7379344 34-0940986 23-7450889 34-6400968 34-6408865 (b) EIN 1 ı I ı I 1 1 1 ١ ļ 1 i 1 HUMANE SOCIETY SERVING CRAWFORD CO 44820 44827 44820 44319 44901 44854 1 ı (a) Name and address of organization į I WYNFORD LOCAL SCHOOL DISTRICT Б l 공 HO Н NORTH CENTRAL STATE COLLEGE | 등 1 JUNIOR ACHIEVEMENT OF NCO VILLAGE OF NEW WASHINGTON or government ١ ł CRAWFORD PARK DISTRICT I 1 \_2441\_KENWOOD CIRCLE\_ ŧ 32888 HOLMES CENTER ١ 1 1 I 1 I 3590 ST RT 98 Department of the Treasury Internal Revenue Service 119 E MANSFIELD 1301 FIRESTONE ı 1 Name of the organization NEW WASHINGTON 2401 SR 598 ١ CRESTLINE MANSFIELD ١ ١ BUCYRUS BUCYRUS I ١ 1 I Parti AKRON ١ ١

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ratt it communation of changs and o	Continuation of Grants and Other Assistance to Individuals	duals in the United States (Schedule I (Form 990), Part III.	s (Schedule I (Form	990), Part III.)	•
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistande
EDUCATIONAL	2	35,850			
SCHOLARSHIP	T	356			
ANIMAL SHELTER	2	1,500			
UPKEEP	1	2,000			
SCHOLARSHIP	-	3,007			
UPKEEP	1	1,000			
SCHOLARSHIP	1	738			
SCHOLARSHIP	2	964			
SCHOLARSHIP	1	1,546	:		
CONTRIBUTION/GRANT	4	2,500			
EQUIPMENT	2	800			
MUSIC PROGRAM	1	1,090			
GRANT ALLOCATION	4	2,886			

SCHEDULE O (Form 990)

### Supplemental Information to Form 990

OMB No 1545-0047 2009

Inspection

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

Department of the Treasury Internal Revenue Service Name of the organization

BUCYRUS AREA COMMUNITY FOUNDATION, INC.

Employer identification number 34-1465822

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
SEE ATTACHED CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form **4562** 

Depreciation and Amortization

OMB No 1545-0172

(Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No

Name	(s) shown on return BUCYRUS INC.	AREA COMM	IONTIA LOONDY	ATTON,		1		umber 5822
Buein	ess or activity to which this form relates					1 2 =	140	3022
	NDIRECT DEPRECIATI	OM ,						
	et! Election To Expen		erty Under Section	179		-		
	Note: If you have a	•	=		complete Pa	rt I		
1	Maximum amount See the instructi			bololo you	COMPICIO I G	1, 1.	1	250,000
2	Total cost of section 179 property p	-					2	230,000
3	Threshold cost of section 179 property p	•	·-	one)			3	800,000
4	Reduction in limitation Subtract line	=		oris)			4	000,000
5	Dollar limitation for tax year Subtract line		•	na sanarataly sa	e instructions		5	
6	(a) Description		<del></del>	ost (business use		Elected cost		
0	(a) Description	t or property		- Cot (Dasiness asc	(6)		•	
								{
7	Listed property. Enter the amount for	om line 20	<u> </u>		7			ł
	Listed property Enter the amount for		in column (a) linas 6 ani	4.7	L	<del></del>	8	<u> </u>
8	Total elected cost of section 179 pr		in column (c), lines 6 am	J /			9	
9	Tentative deduction Enter the sma		000 Farm 4560				$\vdash$	· · · · · · · · · · · · · · · · · · ·
10	Carryover of disallowed deduction f	•		\ l 5 (-			10	
11	Business income limitation. Enter the		•		see instructions)		11	
12	Section 179 expense deduction Ad			ne 11			12	
13	Carryover of disallowed deduction to Do not use Part II or Part III below to			<u></u>	13			<u> </u>
		<u> </u>		4: (D	t include lists	d =====		(Coo instr )
	rt II Special Depreciati					a prope	<del>Σπу.)</del>	(See instr.)
14	Special depreciation allowance for		er than listed property) p	laced in service	9		1	
	during the tax year (see instructions	•					14	
15	Property subject to section 168(f)(1	·					15	
<u> 16</u>	Other depreciation (including ACRS			<del></del>			16	L
P£	rt III MACRS Depreciati	on (Do not inclu	•	(See instru	ictions.)			
			Section A					
17	MACRS deductions for assets place	ed in service in tax ye	ars beginning before 200	09			17	240
18	If you are electing to group any assets plant						<u> </u>	
	Section B—.		rvice During 2009 Tax '	<del>- 1                                   </del>	General Depre	ciation Sy	stem	<del></del>
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)		(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property			25 yrs		S/L		
h	Residential rental			27 5 yrs	MM	S/L	<u> </u>	
	property			27 5 yrs	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property				MM	S/L		
	Section C—As	ssets Placed in Serv	ice During 2009 Tax Ye	ear Using the A	Alternative Depre	ciation S	ystem	l
20a	Class life					S/L		
b	12-year			12 yrs		S/L		
	40-year			40 yrs	MM	S/L		
	ert IV Summary (See ins	tructions.)						
21	Listed property Enter amount from						21	
22	Total. Add amounts from line 12, lir	nes 14 through 17, lin	es 19 and 20 in column (	g), and line 21	Enter here			
	and on the appropriate lines of your	return Partnerships	and S corporations—see	nstructions			22	240
23	For assets shown above and place	d in service during the	current year, enter the					
	portion of the basis attributable to s	<del>-</del>	- ·		23			

Forms Other Notes and Loans Receivable								
990 <sup>-</sup> / 990-PF							2009	
	For calendar year 2009, o	r tax year beginnin	ig	· · ·	, and ending		<u> </u>	
Name						Employer Id	entification Number	
BUCYRUS AREA COMMUNITY FOUNDATION,								
INC.	NC. 34-146					5822		
HODIN AAA DADM W I TUD G ADDTETOVILL TUDONIA TOO								
FORM 990, PART X, LINE 7 - ADDITIONAL INFORMATION								
Name of borrower					Polotionahin to dis	9110listad		
(1) NOTES RECEIVABLE-PROJECTS, INC.				Relationship to disqualified person				
(2)	VADLE IROUECID	, inc.						
(3)							<del></del>	
(4)	<del> </del>			<del>-</del>	_ · · · · · · · · · · · · · · · · ·			
(5)		· · · · · ·		···				
(6)	•							
(7)								
(8)								
(9)								
(10)								
Original amount		Maturity					Interest	
borrowed	Date of loan	date		Repayment terms		rate		
(1)		· · · · · · · · · · · · · · · · · · ·						
(2)			_			<del></del>		
(3)	<del></del>							
(4)			<del></del>				·	
(5) (6)						-1		
(7)			<u></u>	<del></del>				
(8)						***************************************	<del></del>	
(9)								
(10)				<del></del>	<del></del>			
	<del>,</del>		<del></del>	· · · · · · · · · · · · · · · · · · ·	**	·· <del>·</del>		
					——————————————————————————————————————			
Security provided by borrower				Purpose of loan				
(1)								
(2)								
(3)								
(4)	***				<u> </u>			
(5)					<del></del>			
(6)								
(7)				<u> </u>				
(8)								
(9)								
(10)		····	L_				<del></del>	
		<del></del>			T _	<del></del>		
Considerat	ion furnished by lender			nce due at nning of year	Balance due at end of year	Fa	nr market value	
(1)			Degii	ng or year	19,8	390	(990-PF only)	
(2)	<del>- · · · · · · · · · · · · · · · · · · ·</del>						·	
3)								
4)								
5)								
(6)								
7)								
(8)								
9)	<del> </del>							
10)	<del></del>			<del></del>	ļ			
Totals					19,8	390	_	

\* 8003 BUCYRUS AREA COMMUNITY FOUNDATION,
34-1465822 Federal Statements

8/5/2010 9:51 AM

FYÈ: 12/31/2009

34-1465822

Description	Amount		
CASH IN BANK-CHECKING	\$	42,634	
CASH IN BANK-MSP		141	
CASH IN BANK-MSP MM		46,329	
CASH IN BANK-SWEEP ACCOUNT		79,853	
CASH IN BANK-TRUST ACCT		1,225	
TOTAL	\$	170,182	