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# Form **990**

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

Open to Public

Department of the Treasury

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

Inte		nue Service	<b> </b>   • ]	The organization may have to	use a copy of this	return to satis	fy state rep	orting requ	irements	Inspection			
Α	For th	e 2009 ca	lendar	year, or tax year beginning		, 2009, a	nd ending			, 20			
В	Check if	applicable	Please	C Name of organization B1k1	d Co Comm	Founda	tion,	Inc.	D Emplo	yer identification num	ber		
Ē		change	use IRS	Doing Business As			<b></b>		35-1	772356			
	Name c	- 1	print or	Number and street (or P O box if i	nail is not delivered to stre	eet address)	Room/suite			one number			
$\Box$	Initial re	-	type. See	P.O. Box 327		•			(765)	348-3411			
	Termina		Specific Instruc-	City or town, state or country,	and ZIP + 4		<u> </u>		( , 00 /	, 010 0111	—		
$\vdash$			tions.	Hartford City,					G Gmee r	edelpts4s50,608.	22		
	Amende	ı	F Nan	ne and address of principal office		F Ocus	1+						
Ш	Application	n pending		N. Mill St. H			47348	1	nis a group retum for affiliates? Yes No				
_	Tay ov	empt status					4/340	I			No		
÷			<u> </u>	001(c) (3 ) ◀ (insert no ) ☐ 4	1947(a)(1) or 52	/				list (see instructions)			
7	vebs	ite: ►ww	M.DT	ackfordcounty.				<del></del>	exemption nu				
K				oration Trust Association	Other ►	L Year	of formation	1989	M State o	f legal domicile IN	—		
L	art	Summ						, , ,					
	1	Briefly de	scribe	the organization's mission	or most significa	nt activities.	See So	chedul	e 0				
9		· · · · · · · · · · · · · · · · · · ·			·								
s ZUIU				•••	••••								
		. <b></b>			·		<b></b>			•••••			
7 3	2	Check this	box ►	if the organization discontinu	ed its operations or dis	sposed of more	than 25% of	its net asset	S				
په دې	3	Number o	of votin	g members of the governi	ng body (Part VI,	line 1a)			. 3		<u>17</u>		
۾ ⊜	4	Number o	of inde	pendent voting members of	of the governing b	ody (Part VI	, line 1b)		. 4		17		
DEC 🗓	5			employees (Part V, line 2			•		. 5		_3		
7 5	6	Total nun	nber of	volunteers (estimate if ne	cessary)				6	1	00		
•				elated business revenue fro	• •				7a				
มี				usiness taxable income fro					. 7b				
2				REC	EIVED			Рпог Y	ear	Current Year			
	8	Contribut	ions ar	nd grants (Part VIII, line 17	100			133,6	83.50	133,765.	$\overline{11}$		
	9			revenue (Part VIII, line 2		,			90.00	0.	<u>00</u>		
n s	10	Investme	nt inco	me (Part VIII, Dumn (A),	lines 3 4 and 70	<i>il</i>	• • -	213,3	74.56	83,755.	<del>35</del>		
Œ		Other rev	enue (	Part VIII, column (A), lines	5. 6d. 8c. 96. 10	)c and 11e)	• • -		73.02	30,483.			
	12	Total reve	nue—a	dd lines 8 through 11 (mys	Part VIII CO	olumn (A), line	e 12 )	359,1		248,004.			
	1			lar amounts paid (Part-IX,				230,1		213,952.			
				or for members (Part IX,		•	• • •						
ď				empensation, employee ben	• •	•	-10\	50.9	73.95	58,056.	0.5		
Fynenses	162			draising fees (Part IX, colur			~'"   <del>-</del>	00,5		3373331	<del></del>		
Ž	l loa			expenses (Part IX, column			7 62 10		n	5 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2			
п	'			(Part IX, column (A), line:			/ • 02		52.51	73,037.	₹4		
							<u> </u>	366,3					
	18   19	rotai exp Revenue	enses. Iess ex	Add lines 13–17 (must ed penses Subtract line 18 fro	juai Fait IA, coluii m line 12	iii (A), iiie 2	:5)		97.59	(97,041.	ᅏ		
5		10101100	.000 OX	periodo Cabridot inio 10 ire		· · · · ·	Bed	inning of C		End of Year	<del>/ 1</del>		
Net Assets or	20	Total and	oto (Do	art V line 16)			<u> </u>	856,2			<u>a 5</u>		
Ass	20 21		-	urt X, line 16)	• • • • •				03.45	75,351.			
ĕ.	22			Part X, line 26) nd balances. Subtract line	21 from line 20		5.	769,10					
	art II			Block	ZT NOIT INC 20	• • • • •	,	100,10	01.52	D, 011, 000.	<u> </u>		
-	a, c	Under per	atelties of	periury. I declare that I have exa	mined this return, inclu	ding accompany	vino schedule	s and stater	nents and t	o the best of my knowle	-dae		
		and belief	it is tru	e, correct, and complete Declara	tion of preparer (other	than officer) is	based on all	information	of which pr	eparer has any knowled	dge		
Si	gn		100	.000110141	),			111	/12/2	010			
	ere	Signa	ature of c	officer	4			Dat			—		
11,	21 <del>C</del>	, ,			reasurer			Dui	•				
				name and title	reasurer								
_			$\overline{}$	name and ade	<del></del>	Date	Chec	k ıf	Dronner	identifying number			
		Preparer's signature					self-		(see instruc	identifying number tions)			
Pa			,				emple	oyed ▶ ∐					
	eparer's	Firm's nai	ne (or v	ours k		<u> </u>		- In	L	<del></del>			
Us	e Only	If self-emp	oloyèd),					EIN	<u> </u>	_ <del>_</del>			
A 4	- Ab - 1	address, a			haven the O.			Phone n	<u> </u>				
M	ay the I	KS discu	iss this	return with the preparer s	nown above? (se	e instruction	s)			. L Yes L !	No		

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: See Schedule O
	<u></u>
	······································
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$46, 285.04 including grants of \$213, 952.62) (Revenue \$248,004.27) See Schedule O
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services. (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 246, 285.04

Par	t 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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete 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) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Χ
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Χ	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Χ	
•	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 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	Χ	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  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	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18_		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	40		Y
20	If "Yes," complete Schedule G, Part III	19 20		X

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ	
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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		Х
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	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):	٠,		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note</b> . All Form 990 filers are required to complete Schedule O		Х	

Pai	t 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			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	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?	3a		Х
4-	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	_3b_		<del> </del> -
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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		v
	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		Χ
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		1
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Χ
	Tres, indicate the fulliber of Forms 5202 med during the year.	1		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f g	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	Х	^
h	required?	7h	Х	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		X
^	organization, have excess business holdings at any time during the year?	ů		$\Lambda$
9 a	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		A
10	Section 501(c)(7) organizations. Enter			
a b	Initiation fees and capital contributions included on Part VIII, line 12			-
11	Section 501(c)(12) organizations. Enter.			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
120	amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.   12b	Le		İ

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.

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Χ
6	Does the organization have members or stockholders?	6		Χ
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	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:		1	
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte			
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Χ
	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		Χ
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990	No.		
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Χ	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this is done	12c	Χ	
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			
		» . 		100
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Χ	
	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	9 37.1	100	100
	with a taxable entity during the year?	16a		X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		34	
_	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 ▶ Indiana			_
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 ☒ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erest	
-	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 reco	ords o	f the	
	organization: ▶ Benjamin Oswalt; 121 N. High St.; Hartford City, IN; 76			3413

# 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)	(B)			((	C)			(D)	(E)	(F)	
Name and Title	Average		on (d			that ap		Reportable	Reportable	Estimated	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	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	
Kathy J. Bantz											
Director	1/2	X						0.00	0.00	0.00	
Gary D. Cheesman											
Director	1/2	X						0.00	0.00	0.00	
Vincent F. Cimino Director	1/2	Х						0.00	0.00	0.00	
Peggy L. Fisher Director	1/2	Χ						0.00	0.00	0.00	
Diana L. Holsten Director	1/2	Х						0.00	0.00	0.00	
Karen E. Langdon Director	1/2	X						0.00	0.00	0.00	
J. Michael Lee											
Director	1/2	Х					<u> </u>	0.00	0.00	0.00	
Pamla L. Mackey Director	1/2	X						0.00	0.00	0.00	
Maxie A. Malott Director	1/2	Х						0.00	0.00	0.00	
David K. Neff Director	1/2	Х						0.00	0.00	0.00	
Angela S. Smith Director	1/2	Х						0.00	0.00	0.00	
Kenneth E. Strickland Director	1/2	Х						0.00	0.00	0.00	
Neil L. Stroble Director	1/2	Х						0.00	0.00	0.00	
Ted L. Waters Director	1/2	X			_			0.00	0.00	0.00	
Lisa C. Weeks Director	1/2	Х						0.00	0.00	0.00	
J. Nolan Willman Director	1/2							0.00	0.00	0.00	

						a Hig	nes	1	<del></del>		
(A) Name and title	(B) Average	(C) Position (check all that ap					ah.	(D) Reportable	(E) Reportable	(F) Estimated	
Name and the	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	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	
Ronald G. Wolf											
Director	1/2	X	<u> </u>	<u> </u>	<u> </u>			0.00	0.00	0.00	
Leonard M. Fisher Treasurer	2			X				5,534.00	0.00	0.00	
Shirley K. Miller			├	₽	-		$\vdash$	5,334.00	0.00	0.00	
Assistant Director	10			X				6,799.88	0.00	0.00	
Patricia D. Poulson					$\Box$						
Associate Director	15			Х			1	2,000.00	0.00	0.00	
Benjamin E. Oswalt Executive Director	30			Х	Х	Х	3	0,000.00	0.00	0.00	
1b Total		<u> </u>		•				4,333.88		1	
2 Total number of individuals (including but reportable compensation from the organization)		_	se Noi		d a	bove)	wh	o received mo	re than \$100,00		
<ul> <li>3 Did the organization list any former office employee on line 1a? If "Yes," complete S</li> <li>4 For any individual listed on line 1a, is the s</li> </ul>	<i>chedule J</i> sum of repo	<i>for su</i> ortabl	<i>ich i</i> e co	<i>indi</i> omp	vidu ens	<i>ial</i> sation	 and		sation from	Yes No	
the organization and related organizations individual	·									4 X	
5 Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp plete	ens Sch	edu.	n fi le J	rom a	any <i>uch</i>	unrelated orga person	anization for	5 X	
Section B. Independent Contractors  1 Complete this table for your five highest co	mnonnator	linda		dor		ntrac	oto re	that received	mara than \$100	) 000 of	
Complete this table for your five highest co- compensation from the organization.		ınue	pen	idei	ii Co	ontrac	lors		more than \$100	),000 of	
(A) Name and business add	fress							(B) Description of s	ervices	(C) Compensation	
		<u>-                                      </u>									
2 Total number of independent contractors (in more than \$100,000 in compensation from					o th		isted Ion		eceived		

Part	VIII	Statement of Revenue					
			(A) Total revenu	ıe	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	All other contributions, gifts, grants, and similar amounts not included above					
and	g h	Total. Add lines 1a-1f		11			
Program Service Revenue	2a b c d		ess Code				
Prograr		All other program service revenue .  Total. Add lines 2a–2f	. •				
	3 4 5	Investment income (including dividends, intere other similar amounts)	. 196,181.	03		1	96,181.03
	b	Gross Rents	ersonal				
		` <u> </u>	Other				
	С	Less: cost or other basis and sales expenses 1, 199, 292.32  Gain or (loss)	. 12,425.	68)		(1	12,425.68
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	06.13				
Other	b c	Less: direct expenses b $3,3$ Net income or (loss) from fundraising events .	11.63	501	9,194.50		
		Gross income from gaming activities See Part IV, line 19 a					
		Less: direct expenses b  Net income or (loss) from gaming activities .	. •				
	b		ess Code				
	11a b c	Grant Refunds 9000 Scholarship Refunds 9000	9,527. 99 1,762.		9,527.31 1,762.00		
	е	Total. Add lines 11a~11d		31 273	30,483.81		83,755.35

## 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).												
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	141,511.50	141,511.50									
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	72,441.12	72,441.12									
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16											
4	Benefits paid to or for members				j							
5	Compensation of current officers, directors, trustees, and key employees	54,333.88	14,000.00	26,333.88	14,000.00							
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$											
7	Other salaries and wages											
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)		-									
9	Other employee benefits	3,722.17	1 071 00	1,580.17	1 071 00							
10	Payroll taxes	3,122.11	1,071.00	1,360.17	1,071.00							
11	Fees for services (non-employees)											
	Management											
	Legal	0 100 00		0 100 00								
	Accounting	9,100.00		9,100.00								
	Lobbying				<del></del>							
е	Professional fundraising services See Part IV, line 17											
f	Investment management fees	25,653.75		<u>25,653.75</u>								
g	Other	4,050.00	4,050.00		<del></del>							
12	Advertising and promotion	1,029.43	109.43		920.00							
13	Office expenses	1,260.60	769.14	245.73	245.73							
14	Information technology	3,610.00	1,805.00		1,805.00							
15	Royalties											
16	Occupancy	3,114.00		3,114.00								
17	Travel	1,254.75	596.42	329.17	329.16							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings .	3,454.54	1,727.27		1,727.27							
20	Interest	5,328.12			5,328.12							
21	Payments to affiliates		·									
22	Depreciation, depletion, and amortization .	3,207.65		3,207.65								
23	Insurance	1,808.16		1,808.16								
24	Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)											
а	Dues & Subscriptions	675.00		675.00								
a b	Telephone	769.31	256.44	256.44	256.43							
	Miscellaneous	269.47	64.98	204.49								
d	Supplies	6,378.57	6,378.57	2011.19								
e	Printing	660.40	660.40									
	All other expenses Postage	1,413.59	843.77	284.91	284.91							
25	Total functional expenses. Add lines 1 through 24f	345,046.01		72,793.35	25,967.62							
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				20,301.02							

Part X **Balance Sheet** (A) (B) Beginning of year End of year 50.00 50.00 Cash—non-interest-bearing . . . . . . . . 1 1 59,029,20 97,847.02 2 2 3 3 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete 6 7 7 Notes and loans receivable, net Inventories for sale or use . . . . . . 8 9 9 Prepaid expenses and deferred charges . 21,180.29 Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 11,440.46 11,914.21 | 10c | b Less: accumulated depreciation . . . . 10b 9,739.83 785,217.36 11 5,639,524.10 11 Investments—publicly traded securities . . . . 12 12 Investments—other securities. See Part IV, line 11 13 13 Investments-program-related. See Part IV. line 11 14 14 Intangible assets . . . . . . . . . . . . . . . . 15 Other assets. See Part IV, line 11 . . . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 856,210,77 16 5, 747,160,95 17 17 Accounts payable and accrued expenses . . . . . . 18 18 19 19 Deferred revenue . . . . 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 21 Pavables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 87,103.45 25 75,351.42 25 26 Total liabilities. Add lines 17 through 25 . . . . . . . . . . . . . 87,103.45 75,351.42 26 Organizations that follow SFAS 117, check here ▶ 🛛 and Balances complete lines 27 through 29, and lines 33 and 34. 27 036,696.72 **27** [1,902,729.01 Unrestricted net assets . . . . . . . 200,052.14 294,559.69 28 Temporarily restricted net assets . . . . . 28 or Fund 532,358.46 29 3,474,520.83 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 Net Assets 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 769,107.32 **33 5**, 671, 809.53 33 34 Total liabilities and net assets/fund balances **34** 5,747,160.95

Pai	t XI Financial Statements and Reporting									
			Yes	No						
1	Accounting method used to prepare the Form 990 🛛 Cash 🔲 Accrual 🔲 Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	j								
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?									
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	Χ							
	If the organization changed either its oversight process or selection process during the tax year, explain in									
	Schedule O.			,						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were									
	issued on a consolidated basis, separate basis, or both									
	⊠ Separate basis   □ Consolidated basis   □ Both consolidated and separate basis									
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in									
	the Single Audit Act and OMB Circular A-133?	3a		Х						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the									
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b								

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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

		aford Co		unity Founda	tion,	Inc.				772356	tion number - )	
Pa	rt İ	Reason	for Public Ch	narity Status (All or	ganizatı	ons mus	t comple	ete this i	oart.) Se	e instruc	ctions	
The 1 2 3		A church, co A school de	onvention of chui scribed in <b>sectio</b>	dation because it is ( rches, or association on n 170(b)(1)(A)(ii). (Att nospital service organi	of church tach Sch	es descri edule E.)	bed in s	ection 17	'0(b)(1)(Å	A)(i).		
4			esearch organiza ime, city, and sta	ition operated in conju ate.	unction w	ith a hos	pital des	cribed in	section	170(b)(1)	)(A)(iii). Ente	r the
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6	_		_	ernment or governme				-				
7	X			receives a substantia		its suppoi	rt from a	governme	ental unit	or from the	ne general pu	blic
8	П			(1)(A)(vi). (Complete		Complete	Port II V					
9		2										
10 11		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.										
е	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified											
		persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)										
f			zation received, check this box	a written determination	on from t		hat it is : 	a Type I, 	Type II,	or Type	III supportin	g □
g		Since Augus following per		the organization acce	pted any	gift or co	ontributioi	n from ar	y of the		( <del>"  </del>	
				indirectly controls, ei ning body of the supp				persons	describe	ed in (ii)	Yes	No
				rson described in (i) a							11g(ii)	
h				of a person described ation about the support							11g(iii)	
		e of supported anization	(ii) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(IV) is the o		(v) Did y the organ col (i)	ou notify nization in of your port?	organizat (ı) organı	s the ion in col zed in the S ?	(vii) Amount support	of
					Yes	No	Yes	No	Yes	No		
				_								
									_			
											-	
		•							-		<u> </u>	
				` ]					100	ा गंजा ।		

Total

Schedule A (Form 990 or 990-EZ) 2009 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not 971,445 511,472 181,347 133,684 133,765,931,713 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 511,472 181,347 133,684 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 819,029 shown on line 11, column (f) 112,684 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 971,445 511,472 181,347 133,684 133,769,931,713 Amounts from line 4

•	Amounts nom me 4						/
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	217,856	223,992	199,853	242,823	196,181	,080,705
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	10,812					
11	Total support. Add lines 7 through 10 .	1		のでは、		ALCOHOL:	·
12	Gross receipts from related activities, etc	(see instruction	ns)			12	0
13	First five years. If the Form 990 is for organization, check this box and stop he			d, third, fourth,			501(c)(3) ▶ □
Sec	tion C. Computation of Public Su	pport Percei	ntage				
14	Public support percentage for 2009 (line 6	6, column (f) div	vided by line 11	, column (f))		14	36.20 <b>%</b>
15	Public support percentage from 2008 Sch	edule A, Part II	, line 14 .			15	36.12%
16a	33½% support test—2009. If the organization qualifies				ine 14 is 33 1/3 %	=	ck this box
b	33% % support test—2008. If the organization qua						
17a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums"	cts-and-circum	stances" test, c	heck this box ar	nd stop here.	Explain in Part	
b	10%-facts-and-circumstances test—2008. more, and if the organization meets the "facts-and-circumstances test—2008."	cts-and-circums	tances" test, ch	eck this box an	d stop here i	Explain in Part I	
18	Private foundation. If the organization did	not check a box	c on line 13, 16a	ı, 16b, 17a, or 1	7b, check this b	ox and see insti	ructions ► 🗀

### **SCHEDULE D** (Form 990)

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	e of the organization			Employer identification number
	ackford County Community			35-1772356
Ра	Organizations Maintaining Doi the organization answered "Yes"	nor Advised Funds or Other Similar to Form 990, Part IV, line 6.	Fun	ds or Accounts. Complete if
	•	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year	4		57
2	Aggregate contributions to (during year)	313.69		152,645.92
3	Aggregate grants from (during year) .	4 200 00		212,652.62
4	Aggregate value at end of year	105,789,66		5,566,019.87
-				
5	Did the organization inform all donors and funds are the organization's property, subjections are the organization.	ect to the organization's exclusive legal co	ontrol	? 🔀 Yes 🗌 No
6	Did the organization inform all grantees, do used only for charitable purposes and not purpose conferring impermissible private b	for the benefit of the donor or donor advis	or. or	for any other
Pa	rt II Conservation Easements. Comp	plete if the organization answered "Yes"	' to F	orm 990, Part IV, line 7
1	Purpose(s) of conservation easements held Preservation of land for public use (e.g Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organize easement on the last day of the tax year.	by the organization (check all that apply , recreation or pleasure)	). ion of tion o	an historically important land area f a certified historic structure
				Held at the End of the Tax Year
а	Total number of conservation easements .			2a
b	Total acreage restricted by conservation ea			l I
C	Number of conservation easements on a c			
d	Number of conservation easements include	· · · · · · · · · · · · · · · · · · ·		·
3	Number of conservation easements modified the tax year ▶	-		
4	Number of states where property subject to	<del></del>		
5	Does the organization have a written policy violations, and enforcement of the conservations.			
6	Staff and volunteer hours devoted to monit	oring, inspecting, and enforcing conservat	tion e	asements during the year
7	Amount of expenses incurred in monitoring  \$ \bigset\$ \]	, inspecting, and enforcing conservation e	easen	nents during the year
8	Does each conservation easement reported 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization balance sheet, and include, if applicable, the organization's accounting for conservations.	reports conservation easements in its revie text of the footnote to the organization' ion easements.	enue s fina	and expense statement, and ncial statements that describes
Pai		ections of Art, Historical Treasures, overed "Yes" to Form 990, Part IV, line 8		her Similar Assets.
1a	If the organization elected, as permitted unart, historical treasures, or other similar assiprovide, in Part XIV, the text of the footnote	ets held for public exhibition, education, or	resea	arch in furtherance of public service,
b	If the organization elected, as permitted un historical treasures, or other similar assets provide the following amounts relating to the (i) Revenues included in Form 990, Part V	held for public exhibition, education, or rese items:	esea	ch in furtherance of public service,
	(ii) Assets included in Form 990, Part X .		•	• \$
2	If the organization received or held works following amounts required to be reported to	of art, historical treasures, or other simil		***************************************
	Revenues included in Form 990, Part VIII, Assets included in Form 990, Part X	line 1		

Par	t III Organizations Maintain	ing Collections	of Art, Histori	cal Treasure	es, or Other Simila	r Assets (continued)
3	Using the organization's acquisition collection items (check all that apply	, accession, and o	ther records, c	neck any of th	ne following that are	a significant use of its
а	Public exhibition		d 🔲	Loan or exch	hange programs	
b	Scholarly research		е 🗌		••••••••	
С	Preservation for future general	tions				
4	Provide a description of the organiz Part XIV	ation's collections	and explain ho	w they further	r the organization's e	xempt purpose in
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive do r than to be maintai	nations of art, hi	storical treasu ne organizatior	res, or other similar n's collection?	. Yes No
Par	Escrow and Custodial A IV, line 9, or reported an				answered "Yes" to I	Form 990, Part
1a	Is the organization an agent, trusted included on Form 990, Part X? .				ons or other assets	not Yes No
b	If "Yes," explain the arrangement in	Part XIV and com	plete the follow	ing table.		
						Amount
C	Beginning balance				. 1c	
d	Additions during the year				. 1d	
ę	Distributions during the year				. 1e	
f	Ending balance				. 1f	
	Did the organization include an amount "Yes," explain the arrangement in	Part XIV.	·			. Yes No
Par	t V Endowment Funds. Co	mplete if the org	anization ans	wered "Yes"	to Form 990, Part	IV, line 10
		(a) Current year	(b) Prior year	(c) Two yea	rs back (d) Three years	back (e) Four years back
1a	Beginning of year balance	5,769,107	5,776,37	8		
b	Contributions	164,249	145,74	6		
С	Net investment earnings, gains,					
	and losses	83 <b>,</b> 755	213,37	4		
d	Grants or scholarships	213,953	230,19			
	Other expenditures for facilities					
	and programs	11,612	17,38	8		
f	Administrative expenses	119,736	118,81			
g	End of year balance	5,671,810				
2	Provide the estimated percentage of	f the vear end bala	ance held as:	•		
а	Board designated or quasi-endowm					
b	Permanent endowment ▶					
С	Term endowment ▶					
	Are there endowment funds not in the	e possession of the	organization th	at are held ar	nd administered for th	۵
	organization by	- F	, o.gaa			Yes No
	(i) unrelated organizations					3a(i) X
	- · ·					3a(ii) X
b	(ii) related organizations If "Yes" to 3a(II), are the related organizations	anizations listed as	s required on S	chedule R?		. 3b
4	Describe in Part XIV the intended u	ses of the organiz	ation's endowm	ent funds		
Par	t VI Investments—Land, Bu	ildings, and Eq	uipment.See	Form 990, I	Part X, line 10	
	Description of investment	(a) Cost or oth		Cost or other asis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land					
b	Buildings					
С	Leasehold improvements					
	Equipment		21	,180.29	11,440.46	9,739.83
е	Other					
Total	l. Add lines 1a through 1e (Column (d)	must equal Form 9	90, Part X, colun	nn (B), line 10(	(c) ) ▶	9,739.83

Part VII Investments—Other Securities	. See Form 990, Part X,	line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mark	
Financial derivatives			
Closely-held equity interests			
Other			
			·
		·	
			· ·
			<del>-</del>
			· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related	J. See Form 990, Part X,	line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13 ) ▶			
Part IX Other Assets. See Form 990, Pa	rt X, line 15.		
	(a) Description		(b) Book value
	·		<del></del> .
<del></del>			
Total. (Column (b) must equal Form 990, Part X, col	(B) line 15 )		·
Part X Other Liabilities. See Form 990,			
1. (a) Description of liability	(b) Amount		
Federal income taxes		1	
Payroll taxes withheld	1,171.03	7	
Charitable gift annuity	74,180.39	7	
		_	
		4	
		4	
		_	
		-	
Total (Oshura (A) and a set of one of the set of the se	75 051 40	4	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	75,351.42	<u> </u>	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial St	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	248,004.27
2	Total expenses (Form 990, Part IX, column (A), line 25)	2_	345,046.01
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3_	(97,041.74)
4	Net unrealized gains (losses) on investments	4_	1,059,916.29
5	Donated services and use of facilities	5_	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	(256.05)
9	Total adjustments (net). Add lines 4 through 8	9	1,059,660.24
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	962,618.50
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		
1	Total revenue, gains, and other support per audited financial statements	1	1,307,920.56
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	-	
С	Recoveries of prior year grants	-	
d	Other (Describe in Part XIV)		1 050 016 00
е	Add lines 2a through 2d		1,059,916.29
3	Subtract line 2e from line 1	3	248,004.27
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	ł	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		0.00
C		40	<del>                                     </del>
5 Par	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
		ses j	345,302.06
1	Total expenses and losses per audited financial statements		343,302.00
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•
a	Donated services and use of facilities	-	
b	the year adjustments	-	
C	Other losses	-	
d		20	0 00
е	Add lines 2a through 2d	26	<del></del>
3	Subtract line 2e from line 1	3	343,302.00
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ł	
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b		1	/256 053
	Add lines <b>4a</b> and <b>4b</b>	5	
	t XIV Supplemental Information		1 343,040.01
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	441	Part IV lines 1h
	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d ar		
	part to provide any additional information.		,
Exc	cess of book depreciation over tax depreciation		(256.05)
!	(To Part XI, Line 8 & Part XIII, Line 4b)		

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Assistance to Organizations,	<b>United States</b>
to 0	s in the L
Assistance	and Individuals i
Other	and
Grants and Other	Governments,

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.

2009	Open to Public
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OMB No 1545-0047

Name of the organization					Employer ident	Employer identification number
Blackford County Community Foundation		Inc.			35-17723	356
Part I General Information on Grants and Assistance	nd Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance,	substantiate the amou	unt of the grants or as	sistance, the grantees	s' eligibility for the gra	ints or assistance, and	Į.
the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	its or assistance? dures for monitoring the	he use of grant funds i	in the United States.			⊠ Yes □ No
Part II Grants and Other Assistance to Governments and Organizations in the Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part IV and Schedule I-1 (Form 990) if additional space is needed	Governments and recipient that received of it additional spacents	Organizations in the United States. Complete if the organization ved more than \$5,000. Check this box if no one recipient received is is needed.	he United States. C	United States. Complete if the organization answered "Yes" to Check this box if no one recipient received more than \$5,000 Use	nization answered "Yes" to eceived more than \$5,000	"Yes" to \$5,000 Use
1 (a) Name and address of organization (b) EIN or government	(c) IRC section if applicable	(d) Amount of cash grant	) Amount of assistan	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arts Place, Inc 351379424	24 501(c)(3)	19,905.00				Education
Dollywood Foundation 621348105 Pigeon Forge, TN	05 501 (c) (3)	12,139.00				Education
Blackford United Way 351062867 Hartford City, IN	67 501 (c) (3)	8,500.00				Campaign Gift
l. !	82 501(c)(7)	5,000.00				Youth Golf
kford School Corp351118 ford City, IN	507 501(c)(3)	10,000.00				Education
City of Hartford City356001055 Hartford City, IN	55 Gov't Org	21,400.00				Capital Imp.
od Bank <sub>351111</sub>	795 501(c)(3)	20,800.00				Food Program
Montpelier Comm. Builders8556 Montpelier, IN	564 501(c)(3)	18,000.00				Comm. Center
2 Enter total number of section 501(c)(3) and government organizations	government organizat	ions			•	8
3 Enter total number of other organizations						П
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instructions	for Form 990.			ŭ	Schedule I (Form 990) 2009

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed 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 assistance
College Scholarships	73	70,641.12			
Cancer Victims (Gift Certs)	25	1,800.00			
					:
Part IV Supplemental Information. Complete this part to p	te this part to pro	rovide the information required in Part I, line	n required in Part I	12	and any other additional information.
Grant application procedures require	Ø	copy of the ap	the applying organization's	IRS	determination
letter on file in the Foundation office	on office.	A grant ag	reement, sig	agreement, signed before funds	s are distributed,
stipulates that grantee will furnish the	urnish the	Foundation	vith a 'Repo	Foundation with a 'Report of Use of Grant	ant Funds' by a
specific deadline. This report is to include	t is to inc	clude a program	and	financial accounting, as	g, as well as news
releases, photos, and other documentation.	cumentation	. [			
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Schedule I (Form 990) 2009

### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Blackford County Community Foundation, Inc.

Part I Questions Regarding Compensation

Employer identification number

35-1772356

	The state of the s			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items	!		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use	!		
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
þ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
_	explain	10		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	2		
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? .			
•	Indicate which if any of the fallowing the appropriate was to establish the appropriate of the			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Vinter employment contract ☐ Compensation survey or study	4		
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only postion E04(a)(2) and E04(a)(4) arranjections must complete lines E. 0			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а		5a		Χ
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			X
	payments not described in lines 5 and 6? If "Yes." describe in Part III	7	<del>                                     </del>	1
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	<u> </u>		<del> ` -</del>
•	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	Compensation				
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(c) Retriement and other deferred compensation	(U) Nontaxable benefits	(E) rotal of columns (B)(i)–(D)	(r) Compensation reported in prior Form 990 or Form 990-EZ
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							Sche	Schedule J (Form 990) 2009

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Part III Supplemental Information  Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information
Leonard M. Fisher, treasurer of the organization, provides monthly accounting services and prepares
the annual tax return. For this, he was paid \$5,534.00 during 2009. Since Mr. Fisher works for a
professional corporation (Robert C. Nugent & Associates EIN 35-1583706), his services are billed by
and paid to that corporation. No 1099 is issued only because of the corporate status of Robert C.
Nugent & Associates. No other goods or services are provided to the organization by Robert C.
Nugent & Associates and no other business relationship exises.
Schedule J (Form 990) 2009

### SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Name of the organization

Blackford County Community Foundation

Employer identification number 35-1772356

DIGCKI	ora courrey communit	cy ro	<del>una</del>	CIOII,	<u> </u>			<u> </u>	1 / 2 -						
Part I	Excess Benefit Transactions Complete if the organization answ	s (section ered "Yes	501(c) on For	(3) and sec m 990, Part	tion 501 IV, line 2	(c)(4) orgai 5a or 25b, o	nızations r Form 99	only). 0-EZ, l	Part V	, line	40b				
											(c) Corrected				
1	(a) Name of disqualified person				transaction	ı				Yes	No				
							· · · ·					1.00	<u> </u>		
													-		
		<u> </u>													
	·			<u> </u>	<del></del>							L	J		
	the amount of tax imposed on t	-		-	-	-		_	•						
	r section 4958														
3 Enter	r the amount of tax, if any, on lin	e 2, abo	ve, reim	ibursed by	the orga	nization		• •		▶ \$					
Part II	Loans to and/or From Intere	stad Bar	2000												
I AIL II	Complete if the organization a			n Form 90	in Part IV	/ line 26	or Form	ممE	7 Pa	rt \/	lına 3	8a			
(a) Na	me of interested person and purpose		to or from inization?	(c) Original principal amount		l (d) Baland		(e) In defa			(f) Approved by board or		Vntten ement?		
				pinioipai	THOUSE THE STATE OF THE STATE O						committee?				
		То	From	-				Yes No		\	No	V	T N/a		
		1-10	110111					res	NO	Yes	NO	Yes	No		
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Total .	<u> </u>				. ▶ \$			1000		4		, , , ,	(4 5 1		
Part III	Grants or Assistance Benefi														
	Complete if the organization a	nswered	"Yes" c	n Form 99	0, Part I	√, line 27.	·								
	(a) Name of interested person	(b) Re	elationship	between inte	rested pers	on and the	(c) A	mount a	and typ	e of as	ssistano	e			
			organization					,, ,,							
	<del></del> -														
			•												
Part IV	Business Transactions Invol	ving Inte	erested	Persons.											
	Complete if the organization a				0, Part I	√, line 28a.	28b, or	28c.							
(a) N	lame of interested person			p between		nount of		escriptio	n of tr	neact	on	(a) Sh	aring of		
(α) ι	dame of interested person			on and the		saction	(0) 00	escriptic	#1 OI (16	arisacii	OH		zation's		
			organiza	ation								reve	nues?		
					İ							Yes	No		
See Sc	hedule J	+					<del> </del>					163	···		
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990.

Blackford County Community Foundation, Inc. 35-1772356	
Part I, Question 1; Part III, Question 1; Part III, Question 4a:	
To enhance the quality of life for Blackford County residents by:	· • •
* encouraging and assisting donors	
* providing prudent financial management	
* making philanthropic grants, and	
* serving as a catalyst for positive community change.	
	. <b></b>
Part VI, Question 11:	· <b></b>
The 990 form is prepared by the organization's treasurer and reviewed by	. <b></b>
the executive director prior to filing. The board of directors is	
notified that a copy of the 990 is available to anyone that requests it,	
either in paper form or on www.guidestar.org.	
	. <b></b>
Part VI, Question 12c:	
Once a year, directors and staff are asked to acknowledge their under-	•••
standing of the Conflicts of Interest Policy, and then complete a	
Conflicts of Interest Disclosure Questionnaire. If a possible conflict	
exists, that director or staff member is not allowed to participate in	
voting on the issue (ie grant award, scholarship, etc.). Detailed board	
minutes are kept to document these activities.	

Blackford County Community Foundation, Inc. 35-1772356

2009 Form 990, Schedule 'A', Part II

Contributors of Amounts in Excess of 2% of Line 11, Column (f)

Name	Total Contributions	Contributions in Excess of 2% of Line 11, Column (f) (61,471)
Blackford County School Corporation	774,124	712,653
The Young Men's Christian Association	98,076	36,605
Indiana Association of United Ways	96,700	35,229
Paul Roderick Estate	96,013	34,542
	•	
Total of Excess Amounts - To Line 5		819,029
		======

# Form 8868

(Rev April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

<ul> <li>If you are</li> <li>Do not comp</li> </ul>	filing for an Automatic 3-Month Extension, complete only Part I and check this bo filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II objete Part II unless you have already been granted an automatic 3-month extension on a Automatic 3-Month Extension of Time. Only submit original (no copies need)	on page 2 previously fi	of this form).	▶ ⊠ 3.
A corporation Part I only .	n required to file Form 990-T and requesting an automatic 6-month extension—check	this box a	nd complete	▶ □
	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form	7004 to req	uest an exter	nsion of
Electronic F one of the r electronically returns, or a	iling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month au eturns noted below (6 months for a corporation required to file Form 990-T). Howey if (1) you want the additional (not automatic) 3-month extension or (2) you file Form composite or consolidated Form 990-T. Instead, you must submit the fully completed are details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file.	ver, you ca s 990-BL, 6 id signed pa	innot file Fori 3069, or 8870 age 2 (Part II) (	m 8868 , group of Form
Type or	Name of Exempt Organization		dentification r	number
print File by the due date for filing your	Blackford County Community Foundation, Inc.  Number, street, and room or suite no. If a P.O. box, see instructions  P.O. Box 327	35-177	2336	
return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions.  Hartford City, IN 47348			
Check type  Form 990  Form 990  Form 990  Form 990	D-BL		Form 4720 Form 5227 Form 6069 Form 8870	
Telephone If the orga If this is fo	No. ► (765) 348-3411 FAX No. ► (765) 348-494 rization does not have an office or place of business in the United States, check this r a Group Return, enter the organization's four digit Group Exemption Number (GEN) group, check this box ► If it is for part of the group, check this box	15 box	If this	
until for the ► 🗵 o	est an automatic 3-month (6 months for a corporation required to file For August $16$ , $2010$ , to file the exempt organization return for the organization organization's return for: calendar year $2009$ or	named abo	ve. The exter	nsion is
	tax year beginning, 20, and endingax year is for less than 12 months, check reason:   Initial return   Final return [			
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax y nonrefundable credits. See instructions.	3a	\$	<del></del> -
b If this a	pplication is for Form 990-PF or 990-T, enter any refundable credits and estimated ta	х 3ь	\$	
c Balance	e Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymer). See instructions.		\$	
Caution. If yo	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 84 instructions.	<del> +. —</del>	1	0

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

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Page	4

Note	. Only co	filing for an omplete Part filing for an	ll if you	have a	already	/ been	grante	d an au	itomatic	3-mor	ith ex	xter	nsion	on a p						▶ [∑	〗
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File by extend	tended P.O. Box 327										or IRS	use	only			_					
filing the return instruc	he See ctions	Hartfo	rd C	ity,	IN	473	48					s									
Chec	k type	of return to	be file	d (File	a sep	arate a	applica	ation fo	r each	return)	:										
X F	orm 990	)		Form 9								Fo	orm 1	041 <i>-</i>	4	[		Form	6069		
□ F	orm 990	O-BL		Form 9	990-T (	(sec. 4	l01(a) d	or 408(	a) trust	)		Fo	orm 4	720		[		Form	8870		
□ F	orm 990	D-EZ		Form 9	990-T	(trust	other t	han ab	ove)			Fo	orm 5	227							
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5	For cale	endar year <u>2</u>	2009	or othe	r tax v	ear be	ainnin	a			20	n	. a	nd en						20	
6	If this to	ax year is fo	r less t	han 12	month	hs ch	eck res	ae∪u. a	□ Init	ial retu	m [	- -	, ∽ Final	return	. 🗆 i	Chan	re i	n acc	ountin	a neri	ind.
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