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Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No 1545-0047 Open to Public

ln	ternal Rev	enue Service	The organization may have to	use a copy of this ret	um to satisfy sta	te reporting	requirements.	Inspection
Ā	For th	e 2009 calendar ye	ar, or tax year beginning		and ending			
В	Check (Please C Name	of organization			D Em	oloyer identifica	ation number
	applicat	use IRS						
[Addr chan	ge pnntor DNECC	DMMUNITY					
[Nami chan	ge 372 Doing	Business As				52-24	43602
	Initial return	n See Numb	er and street (or P.O. box if mail is	not delivered to street ac	ldress) Room/si	ute E Tele	phone number	
	Term	Instruc- 800 V	V. ST. CLAIR AVE	NUE - 2ND F	LOOR		216-9	23-2200
[Amer	nded tions City of	town, state or country, and ZII	9 + 4		G Gross	receipts \$	7,701,318.
[Appli		ELAND, OH 44113			H(a) Is	this a group ret	urn
	pend	F Name and ac	dress of principal officer:SCO	T M. ROURKE		fo	r affiliates?	Yes X No
		800 W. S	ST. CLAIR AVENUE			H(b)-Ar	e all affiliates inclu	ded? Yes No
ī	Tax-ex	empt status: X 5	01(c) (3) ◀ (insert no.)	4947(a)(1) or	527	lf	'No," attach a li	st. (see instructions)
			WWW.ONECOMMUNIT	Y.ORG		H(c) Gr	oup exemption	number >
K	Form o	f organization X C	orporation Trust As	sociation Other	LY	ear of formati	on 2004 M	State of legal domicile OF
	Part I							
_	1		organization's mission or most					
Š	<u> </u>	ORGANIZATI	ON DEDICATED TO	ADVANCING :	ECONOMIC	AND C	IVIC PRO	GRESS BY
	2	Check this box	if the organization discor	ntinued its operations of	or disposed of m	ore than 25	% of its net ass	
Ž	3	Number of voting n	nembers of the governing body	(Part VI, line 1a)			3	15
(නි ක්	8 4	Number of indepen	dent voting members of the go	verning body (Part VI, I	ine 1b) .		4	12
3	§ 5	Total number of em	ployees (Part V, line 2a) .				5	45
چ	6	Total number of vol	unteers (estimate if necessary)				. 6	0
Ż	7a	Total gross unrelate	ed business revenue from Part \	/III, column (C), line 12			7a	477,143.
	ь	Net unrelated busin	ess taxable income from Form	990-T, line 34		<u>-</u>	7b	-202,429.
					ļ		Year	Current Year
DEC	8 8	Contributions and g	rants (Part VIII, line 1h)				17,200.	4,123,406.
ع	9	Program service rev	renue (Part VIII, line 2g)		ļ		37,723.	3,576,038.
ම භ	10	Investment income	(Part VIII, column (A), lines 3, 4,	and 7d)		-1,1	73,156.	
		Other revenue (Part	VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)				1,874.
2010	12	Total revenue - add	lines 8 through 11 (must equal	Part VIII, column (A), lii	ne 12) .	27,0	81,767.	7,701,318.
	13	Grants and similar a	ımounts paid (Part IX, column (/	A), lines 1·3)	ļ			
	- 1	•	or members (Part IX, column (A	•	-		20 005	4 074 000
Expenses	15		oensation, employee benefits (F	• • •	s 5-10)	2,9	22,805.	4,074,809.
9	16a		sing fees (Part IX, column (A), li		}			
Š	b	-	penses (Part IX, column (D), line		 	10 6	0000	0 101 100
_	17	Other expenses (Pa	rt IX, column (A), lines 11a-11d, d lines 13-17 (must equal Part l)	THEN VED	}		80,988.	8,191,189.
					}		03,793.	12,265,998.
_	<u>19</u>	Revenue less exper	ses. Subtract line 18 from line	12 10			77,974.	-4,564,680.
Net Assets or			9 NO	V 1 7 2010 O			Current Year	End of Year
SSe	20	Total assets (Part X	·	S	-		93,728.	28,136,260.
et A	21	Total liabilities (Part	' ' 1 ()(i	DEN UT	ŀ		30,651.	10,260,890.
-	•		palances. Subtract line 21 from	ine 20' 1. O 1		22,7	53,077.	17,875,370.
-	art II	Signature Blo	CR , I declare that I have examined this return	uncluding accompanying got	adulas and statemen	to and to the be	ent of my knowledge	and holiof it in tare somet
		and complete Declaration	of preparer (other than officer) is based of	n all information of which prep	parer has any knowled	is, and to the bi	st of my knowledge	and belief, it is true, correct,
		. Srat	1 Doube.			1	ulc	2/10
Sig		Signature of off	COL				Date	
He	re	l					Date	
		Type or print na	ROURKE, CEO			· · · · · · · · · · · · · · · · · ·		/
_			7		Date	Check If	Prenarer	identifying number
Pa	id	Preparer's	14 ((/		, , , , , l	self-	(see instri	uctions)
Pre	parer's	Signature Firm's name (or R	ADMEC MENTAL THE		19-16-17	employed P	<u> </u>	
	e Only	vours if		CPAS INC.		<u> El</u>	N >	
	•	address, and	050 WATERFORD DE		125		L / A	401024 2050
_			HEFFIELD VILLAGE		133	Pi	none no ► (4	40)934-3850
N 8 -	+ba IE	AL MICCUICO PAÍO POPLIP	n with the preparer chown abou	IO / IOOO INOTHIOTIONO				TAC I No

Form **990** (2009)

WE HELPED THREE COMMUNITIES OBTAIN \$2,250,000 IN DIGITAL OPPORTUNITY CHALLENGE GRANT FUNDS FROM THE JOHN S. AND JAMES L. KNIGHT FOUNDATION FOR BROADBAND PROJECTS. COMMUNITIES AROUND THE COUNTRY SEEKING FEDERAL STIMULUS DOLLARS. PROGRAM WAS NO LONGER FUNDED AFTER DECEMBER 31, 2009.

4d Other program services. (Describe in Schedule O.)

including grants of \$

) (Revenue \$

10,358,219. Total program service expenses ▶ \$

Form **990** (2009)

Form 990 (2009)

(Code:

(Code:

(Code:

Par	rt 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)?	1		}
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		}	1
	public office? If "Yes," complete Schedule C, Part I	3	L	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	1		}
_	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	- -7-	l	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
J	Schedule D, Part III	8	[X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	1	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			T
10	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
••	as applicable	11	X]
•	The second second buildings and accument in Bort V. line 102 if "Vas " complete Schedule D		1	1
	Part VI.	1		
•	to the total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	a formation and the second sec			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	į		
•	The state of the s	•		
•	Part X, line 16? If "Yes," complete Schedule D, Part IX.	1		
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	ŀ		
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Ŭ	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.	İ		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	X]
104	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No.			
IZA	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	7		
13	70/5/4/VAVAVAQ 6 TO/5/VAVAVAQ 6 TO/5/VAVAVAQ 6 TO/5/VAVAVAQ 6 TV-5 TV-5 TV-5 TV-5 TV-5 TV-5 TV-5 TV-5	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
144	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
b	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
4=	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
15	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	1	X
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			†
16	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
		1.5	\vdash	 -
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		X
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	''	 -	 ^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		X
	1c and 8a? If "Yes," complete Schedule G, Part II	10	 	+
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		X
	complete Schedule G, Part III		+	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20_	ــــــــــــــــــــــــــــــــــــــ	

Form **990** (2009)

Part IV Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	 	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		ŀ	Ì
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		ì	1
	Schedule K. If "No", go to line 25	24a	<u> </u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
c	Did the organization maintain an escrow account other than a refunding escrow at any-time during the year to defease			
	any tax-exempt bonds?	24c		L
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	
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	<u> </u>	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	i		Ì
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	1	1	}
	Schedule L, Part I	25b	<u> </u>	X
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			Ì
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	}		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1		
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	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		_X_
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	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		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, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	_X_	
		Form	990 (מחחמי

Form **990** (2009

Pa	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 46	ļ !		t
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			ŧ
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	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 45	ŀ		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	. !		1
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	L
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	L
<u>4</u> a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			i
	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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			1
	Tax Shelter Transaction?	5c		<u></u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			1
	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			1
	were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).		1	1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	,		l
	provided to the payor?	7a		X
Þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		, }	l
	to file Form 8282?	7c		_X
d	If "Yes," indicate the number of Forms 8282 filed during the year			i
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	1		
	benefit contract?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		_ <u>X</u>
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	<u>_</u>	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the		- 1	
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8	<u> </u>	
9	Sponsoring organizations maintaining donor advised funds.		1	
а	Did the organization make any taxable distributions under section 4966?	9a	\longrightarrow	
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	•	1	
а	Gross income from members or shareholders	[
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ł	- 1	
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
_ b_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		1	

Form **990** (2009)

ONECOMMUNITY 52-2443602 Form 990 (2009) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 15 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 X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a_Does the organization have members, stockholders, or other-persons who may elect one or more members of the X governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Х X **b** Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? 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 $\overline{\mathbf{X}}$ Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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 Х 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 14 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? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b 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 16a X taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OH 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. X Upon request ___ Another's website 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.

Form 990 (2009)

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

CLEVELAND, OH

SCOT M. ROURKE - 216-923-2200

800 W. ST. CLAIR AVE.,

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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."

Check this box if the organization did not compensate any current officer, director, or trustee.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	hecimporal trustee	Pos	that			Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
ROBERT W. BRIGGS					_		-			
BOARD MEMBER	1.70	X	<u> </u>		<u> </u>			0.	0.	0.
JEANETTE GRASSELLI BROWN			l						_	
CHAIR	4.60	X	L				_	0.	0.	0.
PAUL CLARK		l								
BOARD MEMBER	0.60	X				_	ļ	0.	0.	0.
CHAS WITHERS	1 00					l				
BOARD MEMBER	1.90	X	-				-	0.	0.	0.
JOHN O'DONNELL, PH.D. BOARD MEMBER	0.20	v							0	•
ERIC VON HENDRIX	0.30	^					<u> </u>	0.	0.	0.
BOARD MEMBER	0.20	X			'			0.	0.	0
THOM RUHE	0.20	^		-		-		0.		0.
BOARD MEMBER	0.40	x						0.	0.	0.
RAYMOND M. VOELKER		-					_			
BOARD MEMBER	2.00	х		ľ				0.	0.	0.
C.S.U., MICHAEL DRONEY					\neg		_			<u>··</u>
BOARD MEMBER	0.90	x		l				0.	0.	0.
NORTECH, REBECCA BAGLEY							_			
BOARD MEMBER	0.10	Х						0.	0.	0.
MCPC, LANCE FREW						-				
SECRETARY AND TREASURER	1.10	Х		- {	l			0.	0.	0.
PAULA LYNN ELLIS				Ī						
BOARD MEMBER	3.80	X		[0.	0.	0.
RHONDA S. FERGUSON										
BOARD MEMBER	0.10	X				_	_	0.	0.	0.
DR. LOIS M. NORA										
BOARD MEMBER	0.40	X	_					0.	0.	0.
DR. LUIS M. PROENZA					l					
BOARD MEMBER	0.20	X		_				0.	0.	0.
NORTECH, DORTHY BAUNACH		-							_	
VICE CHAIR	0.50		Х	\dashv				0.	0.	0.
CWRU, LEV GONICK	2 00					l			_	_
BOARD MEMBER	2.90		X				_	0.	0.	0.

932007 02-04-10

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) **(B)** (C) (F) Name and title Average Position Reportable Reportable Estimated compensation compensation (check all that apply) hours amount of from from related other per ndividual trustee or director week the organizations compensation organization (W-2/1099-MISC) from the Institutional truster organization (W-2/1099-MISC) Key employee and related Officer organizations JOEL RATNER 0.20 X 0. 0. 0. BOARD MEMBER TRI-C, MICHAEL SCHOOP BOARD MEMBER 0.70 X 0-0-0. IDEASTREAM, J. WAREHAM 2.00 X 0 0. 0. BOARD MEMBER SCOT M. ROURKE 193,402. 50.00 X 108,608. PRESIDENT AND CEO MARK T. ANSBOURY SENIOR VP/CFO 60.00 X 261,706. 0. 21,253. CHARLES BERRY 60.00 X 134,992 0. 15,986. COO WILLIAM ANDERSON 61.00 X 0. **EMPLOYEE** 133,003 10,797. CHUCK GIRT 61.00 X 126,630. 0. VP OF ENGINEERING 11,126. DAVID CORRODO 50.00 X 130,000 0. 11,238. **EMPLOYEE** THOMAS MILLER 0. 50.00 130,000. **EMPLOYEE** X 10,786. 1,221,656. 0. 199,652. 1b Total

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Yes No X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization X 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to X

8

Section B. Independent Contractors

line 1a? If "Yes," complete Schedule J for such individual

the organization? If "Yes," complete Schedule J for such person

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
FIRST TELECOM SERVICES	FIBER MAINTENANCE,	•
2800 POTTSVILLE PIKE, READING, PA 19612	IRU'S AND POLE ATTAC	310,021.
LEVEL 3 COMMUNICATIONS LLC		
1025 ELDORADO BLVD, BROOMFIELD, CO 80021	INTERNET SERVICES	221,859.
GNJ CONSTRUCTION LLC	PERFORM CONSTRUCTION	
10777 JULIE AVENUE, ALLIANCE, OH 44601	PROJECTS FOR THE BU	173,053.
	WIRELESS	
9346 WILLIAMS GLEN CV, GERMANTOWN, TN 38139	INSTALLATION, EQUIPM	169,517.
		· · · · · · · · · · · · · · · · · · ·

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Form 990 (2009)

Pa	rt V	11	Statement of Revenue						
	*		,			(A) Total revenue	(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		d e f	Membership dues Fundraising events Related organizations Government grants (contributions)		79,800.	e de la companya de l			
<u>5 g</u>		h	Total. Add lines 1a-1f			4,123,406.		` .	
Program Service Revenue		a b c	NETWORKING SERVICES		Business Code 518210	3,576,038.	3,098,895.	477,143.	
e a B		d							
P.		e							
Ą.		f	All other program service revenue						
		g	Total. Add lines 2a-2f			3,576,038.			
	3 4 5		Investment income (including dividend other similar amounts) Income from investment of tax-exemp Royalties		>				
				Real	(ii) Personal				
		b	Gross Rents Less: rental expenses . Rental income or (loss)		•	-			
			Net rental income or (loss)						
	7	a		urities	(II) Other				
			Less: cost or other basis and sales expenses Gain or (loss)						
		d	Net gain or (loss)						
Other Revenue			Gross income from fundraising events including \$ contributions reported on line 1c). See	of					
E.			Part IV, line 18	а		,			}
the l		b	Less: direct expenses	b					
0			Net income or (loss) from fundraising	events					
			Gross income from gaming activities. Part IV, line 19	а					
			Less: direct expenses	. b	L	1			
			Net income or (loss) from gaming activ	rities	<u> </u>				
	10	a	Gross sales of inventory, less returns		1				
			and allowances .	. a		-			
			Less: cost of goods sold	ь	L	-			
		<u>c</u>	Net income or (loss) from sales of inve	ntory	. •	1			
			Miscellaneous Revenue		Business Code 900099		1,874.	:	
}			MISCELLANEOUS		900099	1,874.	1,0/4.		
		b			<u></u>				
Ì		C			}	 	 	 	
			All other revenue		<u> </u>	1,874.			
		е	Total Add lines 11a-11d			7,701,318.	3,100,769	477.143	0.
93200 02-04	12 9 -10		Total revenue. See instructions		<u>·</u>		- / 100 / 100 .	1	Form 990 (2009)

Part IX Statement of Functional Expenses

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

	All other organizations must com		ations must complete a re not required to compl		i (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				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				·····
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				1 (in-11), 11, i.s. (iii) - 21111
4	Benefits paid to or for members		 		
5	Compensation of current officers, directors,	766 000	406 540	260 450	
	trustees, and key employees	766,999.	406,540.	360,459.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 207 010	2 627 170	670 640	
7	Other salaries and wages	3,307,810.	2,637,170.	670,640.	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)		 		
9	Other employee benefits		 	<u> </u>	
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management .				
b	Legal .	<u> </u>	ļ		
C	Accounting Lobbying				
d e	Professional fundraising services. See Part IV, line 17		·//···································		
•	Investment management fees				
g	Other				
12	Advertising and promotion	188,465.	170,833.	17,632.	
13	Office expenses	599,679.		256,881.	
14	Information technology		0127,700	200/0020	
15	Royalties				
16	Occupancy				
17	Travel	248,556.	229,471.	19,085.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	242,390.	44,132.	198,258.	
21	Payments to affiliates			_	
22	Depreciation, depletion, and amortization	1,810,181.	1,675,421.	134,760.	
23	Insurance				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	NETWORK OPERATIONS	3,339,504.	3,339,504.		
b	PROFESSIONAL SERVICES	1,079,350.	831,577.	247,773.	
c	INSTALLATION & PROVISIO	327,884.	327,884.		
d	EQUIPMENT AND FIBER COS	273,916.	273,916.		·
е	PROJECT MANAGEMENT	77,940.	77,940.		
f	All other expenses	3,324.	1,033.	2,291.	
25_	Total functional expenses. Add lines 1 through 24f	12,265,998.	10,358,219.	1,907,779.	0.
26	Joint costs. Check here 🕨 🔲 ıf following				
	SOP 98-2 Complete this line only if the organization		1		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Part X	Balance Sheet			Z11300Z Fage
	,	(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing		1	
2	Savings and temporary cash investments	1,265,292.	2	126,966.
3	Pledges and grants receivable, net	16,481,811.	3	16,044,245.
4	Accounts receivable, net	980,964.	4	729,049.
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II			
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			N
J	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
1	Part II of Schedule L		6	
<u>د</u> ا	Notes and loans receivable, net		_7	
Assets	Inventories for sale or use		8	
9 🏲 🏲	Prepaid expenses and deferred charges	137,500.	9	77,213.
10	a Land, buildings, and equipment: cost or other	, , , , , , , , , , , , , , , , , , ,		
	basis. Complete Part VI of Schedule D 10a 16,333,853.			
	b Less: accumulated depreciation 10b 5,220,283.	11,803,728.	10c	11,113,570.
11	Investments · publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments · program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	24,433.	15	45,217.
16	Total assets. Add lines 1 through 15 (must equal line 34)	30,693,728.	16	28,136,260.
17	Accounts payable and accrued expenses	2,165,063.	17	2,692,710.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities 52	Payables to current and former officers, directors, trustees, key employees,			
<u>مَ</u>	highest compensated employees, and disqualified persons. Complete Part II			
<u>ا</u> دِّت	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	5,214,912.	23	6,492,472.
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	550,676.	25	1,075,708.
26	Total liabilities. Add lines 17 through 25	7,930,651.	26	10,260,890.
	Organizations that follow SFAS 117, check here X and complete			
ري س	lines 27 through 29, and lines 33 and 34.			
2 27	Unrestricted net assets	3,186,818.	27	-853,376.
28	Temporarily restricted net assets	19,576,259.	28	18,728,746.
B 29	Permanently restricted net assets		29	
<u> </u>	Organizations that do not follow SFAS 117, check here			
Net Assets or Fund Balances	complete lines 30 through 34.			
र्ह्स 30	Capital stock or trust principal, or current funds	ì	30	, ,
9 30 8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	,
ž 31	Retained earnings, endowment, accumulated income, or other funds		32	
₩ 32 2 32	Total net assets or fund balances	22,763,077.	33	17,875,370.
33		30,693,728.	34	28,136,260.
34	Total liabilities and net assets/fund balances	30,033,120.	U++	20,130,200°

Form **990** (2009)

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 52-2443602 ONECOMMUNITY Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The	organ	zation is not	a private foundation	because it is: (For lines	1 through	11, check	only one t	oox.)					
1		A church, co	onvention of churche	s, or association of chur	ches desc	enbed in se	ection 170	(b)(1)(A)(ī).				
2		A school des	scribed in section 1	70(b)(1)(A)(ii). (Attach Sc	chedule E.))							
3		A hospital or	a cooperative hosp	ital service organization	described	ın sectior	170(b)(1)	(A)(iii).					
4		A medical re	search organization	operated in conjunction	with a hos	spital desc	nbed in se	ection 170	(b)(1)(A)(i	ii). Enter t	the hospital	's nam	ie,
		city, and stat	te:							_			
5		An organizat	ion operated for the	benefit of a college or u	niversity o	wned or o	perated by	/₋a govern	mental un	it describe	ed in		
		section 170)(b)(1)(A)(iv). (Compl	ete Part II.)									
6		A federal, sta	ate, or local governm	ent or governmental uni	it describe	d in section	on 170(b)(1)(A)(v).					
7	$\overline{\mathbf{X}}$			eives a substantial part					or from the	aeneral i	public desc	nbed ı	n
		-	(b)(1)(A)(vi). (Comple	•			•						
8				section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	一	•		eives: (1) more than 33	•	•	rom contr	ibutions, n	nembershi	n fees, ar	nd aross re	ceints	from
Ū		-		nctions - subject to certa									
				axable income (less sec	-								
			509(a)(2). (Complete			20, 110111 00	1511105505	aoqoca z	y tho orga	anizanon c	and dunc c	, i , i	٥.
10				perated exclusively to te	et for publ	lic eafaty (Saa sactic	n 500/a\/	4)				
11	\equiv	_		perated exclusively for the	_	_				v out the	DUIDOS OS A	of one	^r
•••		•	•	ations described in secti		•				-			Ji
				organization and compl				2). See Se	etion sos(ajtoj. One	SCK ING DOX	ınaı	
								tagratad		-a [] Tunn III (Wh ==	
	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												
е	ш		-	-		•	-	-		•			п
			-	han one or more publicly						9(a)(1) or s	section 509	(a)(2).	
f		-		ten determination from t	the IRS th	atitisa iy	pe I, Type	II, or Type	9				_
			rganization, check th						•	_	-		L.
9				organization accepted ar									
				irectly controls, either al	one or tog	ether with	persons of	described	ın (ii) and (iii) below,		Yes	No
				upported organization?			•	•			11g(i)		
				n described in (i) above?				•			11g(ii)	 	
		(iii) A 35% d	controlled entity of a	person described in (i) of	or (ii) abov	e? .		••			11g(iii)	LI	
h		Provide the fo	ollowing information	about the supported or	ganizatıon	(s).							
			,				, — –		, – – 				
(i)	Name	of supported	(ii) EIN	(iii) Type of		organization			(vi) Is organization	the	(vii) Am	nount of	f
• •	orga	nızation		organization (described on lines 1-9		sted in your			(i) organiz	ed in the	sup		
				above or IRC section	governing	document?	(i) or you	support?	US	?			
				(see Instructions))	Yes	No	Yes	No	Yes	No			
							}						
				<u> </u>			ļ						
						ľ							
	_					<u> </u>							
										 -			
												_	

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

Schedule A (Form 990 or 990-EZ) 2009

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 8760629. 17871123. 4387263. 39754201. 5078740. 3656446. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 5078740. 3656446. 8760629.17871123. 4387263.39754201. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 15666450. 6 Public support. Subtract line 5 from line 24087751. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (c) 2007 (b) 2006(d) 2008 (e) 2009 (f) Total 5078740 3656446 8760629. 4387263.39754201. 17871123. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 8,222. 1,063. 24,629 and income from similar sources 33,914. 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 25,000. assets (Explain in Part IV.) 25,000. 39813115. 11 Total support. Add lines 7 through 10 15,040,745. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 60.50 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 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 $\triangleright X$ 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% 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2009

PE	art III Support Schedule for (Organizations	Described in	Section 509(a	a)(2) (Complete on	ly if you checked the b	ox on line 9 of Part I
	ction A. Public Support				·		
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	, 3,,						1
	membership fees received. (Do not		1				1
_	include any "unusual grants.")			<u> </u>	ļ. <u></u>	 	ļ
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the		ļ		1		ļ
_	organization's tax-exempt purpose		 	<u> </u>	 	 	
3	Gross receipts from activities that					j	
	are not an unrelated trade or bus-						
	iness under section 513	<u> </u>		 -	 		
4	Tax revenues levied for the organ-				-	_	
	ization's benefit and either paid to						
_	or expended on its behalf			 	 		
5	The value of services or facilities				l		
	furnished by a governmental unit to	1			İ		
_	the organization without charge		<u> </u>		 -		
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and	ļ					
_	3 received from disqualified persons				 		
D	Amounts included on lines 2 and 3 received from other than disqualified persons that	1					
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			 	ļ. 	 	
	Add lines 7a and 7b	ļ			ļ		
	Public support (Subtract line 7c from line 6)	<u> </u>		<u> </u>	<u> </u>	<u></u>	L
	etion B. Total Support	(-) 0005	(h) 0000	43.0007	4 0 0000	1 () 0000	<u> </u>
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	Amounts from line 6 Gross income from interest,			 	 		
IVa	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources			j			
h	Unrelated business taxable income		· · · · · · · · · · · · · · · · · · ·	<u> </u>			
U	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	' ' '				 		
	Add lines 10a and 10b Net income from unrelated business						
• •	activities not included in line 10b,	Ĭ					
	whether or not the business is				1		
	regularly carried on Other income. Do not include gain					 	
	or loss from the sale of capital						
	assets (Explain in Part IV.)				 	 	
	Total support (Add lines 9, 10c, 11, and 12)	4h a a =================================	frest assert Abre			504(-)(0)	
	First five years. If the Form 990 is for	the organization's	iirst, second, thir	a, tourth, or titth ta	ax year as a secti	on 501(c)(3) organiz	ation,
	check this box and stop here tion C. Computation of Publi	a Support Par	roontago		-		·
	Public support percentage for 2009 (III			- Aluma (6)		145	
	Public support percentage for 2009 (iii Public support percentage from 2008		- · · · ·	***	• • • • • • • • • • • • • • • • • • • •	16	
	tion D. Computation of Inves			<u> </u>		110	%
	Investment income percentage for 200			13 column (f)		17	
	Investment income percentage from 2			ie 13, column (ij)		18	%
	33 1/3% support tests - 2009. If the			on line 14 and line	15 is mara than		7 to pot
	more than 33 1/3%, check this box an						, is liot
			· ·	· · · · · ·	• •		and .
	33 1/3% support tests - 2008. If the oline 18 is not more than 33 1/3%, chec						uid
						_	· 【片
20_	Private foundation. If the organization	i did not oneck a b	70 A OIT III IE 14, 198	a, OF 190, CHECK IN			000 F71 0000
					SC	hedule A (Form 990	or 990-EZ) 2009

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Department of the Treasury
Internal Revenue Service

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Nar	ne of organization			Emp	loyer identification number
	ONECOM				52-2443602
P	ert I-A Complete if the or	ganization is exempt un	der section 501(c)	or is a section 527	organization.
2	Provide a description of the organic Political expenditures Volunteer hours	ization's direct and indirect polit	ical campaign activities	in Part IV. ►:	
Pá	art I-B Complete if the or	ganization is exempt un	der section 501(c)	(3).	
1	Enter the amount of any excise tax	cincurred by the organization un	nder section 4955	.▶:	\$
2	Enter the amount of any excise tax	Incurred by organization mana	gers under section 495	5 ▶ :	.
48	If the organization incurred a section was a correction made? If "Yes," describe in Part IV.	on 4955 tax, did it file Form 472	0 for this year?		Yes No
Pε	art I-C Complete if the or	ganization is exempt un	der section 501(c)	, except section 501	(c)(3).
3	Enter the amount of the filing organexempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and er For each organization listed, enter that were promptly and directly del (PAC). If additional space is needed	s. Add lines 1 and 2. Enter here	and on Form 1120-POL EIN) of all section 527 poorganization's funds. Aliganization, such as a se	blitical organizations to whise enter the amount of poli	Yes No No ch payments were made. tical contributions received
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

932041 02-04-10

LHA

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009	ONECOMMUNI	ТТҮ	- 504/ VO) 1.51	52-	2443602 Page 2
Part II-A Complete if the orga (election under sect		mpt under section	on 501(c)(3) and file	ed Form 5/68	
A Check I if the filing organizati		iliated group.			
B Check ▶ ☐ if the filing organizati	on checked box A a	nd "limited control" pr	ovisions apply.		
	s on Lobbying Expe tures" means amo	enditures unts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influe	ence public opinion	(grass roots lobbying)			
b Total lobbying expenditures to influe			}		
	=	dy (direct lobbyling)	···		
• • • •	•	•			
d Other exempt purpose expenditures		٠.			
e Total exempt purpose expenditures					
f Lobbying nontaxable amount. Enter		<u>-</u>			
If the amount on line 1e, column (a) or		<u>bying non</u> taxable an	11	*** \$	† `
Not over \$500,000		the amount on line 1e	<u>: </u>		
Over \$500,000 but not over \$1,000,	000 \$100,00	00 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,50	0,000 \$175,00	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	00,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (ente	er 25% of line 1f)			· · · · · · · · · · · · · · · · ·	
h Subtract line 1g from line 1a. If zero	or less, enter -0-				
i Subtract line 1f from line 1c. If zero	or less, enter -0-		. \		
j if there is an amount other than zero	on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this ye	ear? .				Yes No
	tions that made a s ımns below. See th	e instructions for line	n do not have to comples 2a through 2f on pag		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount		 		, , ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount	anne martinina				
e Grassroots ceiling amount (150% of line 2d, column (e))					
4 Creamonta labburga expanditures			,		

Schedule C (Form 990 or 990-EZ) 2009

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV	ount
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2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	No
3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
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4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
expenditure next year?	
5 Taxable amount of lobbying and political expenditures (see instructions) 5	
Part IV Supplemental Information	
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete	this part
for any additional information. DADE I.D. INE 1/IN OFFER LORBYING ACTIVITIES.	
PART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	
ONDGOWNING DEDEODMED AND OD DEMAINED GOINGEL MO DEDEODM LINIMED	
ONECOMMUNITY PERFORMED AND/OR RETAINED COUNSEL TO PERFORM LIMITED	
CORNELLS ASSETTED IN AN ESTADE SA DRAGUES SERVICE AND SERVE	
LOBBYING ACTIVITIES IN AN EFFORT TO PROCURE FEDERAL AND STATE	
ACTIONNELLING BOD GUDDODE OF CHECOMMUNICAL SURVEY SOFTHERS STORES	
GOVERNMENT FUNDING FOR SUPPORT OF ONECOMMUNITY EXEMPT ACTIVITIES. THE	
TODDYTHO ACCUTATES MEDE LESS MUNICAN AN INCOMPANIONAL DADO OF	
LOBBYING ACTIVITIES WERE LESS THAN AN INSUBSTANTIAL PART OF	
ONECOMMINITARY C OVERALL ACTIVITATES	
ONECOMMUNITY'S OVERALL ACTIVITIES.	
Schedule C (Form 990 or 990	

932043 02-04-10

Schedule D

(Form 990)

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Nam	e of the organization ONECOMMUNITY			Employer identification number 52-2443602
Pa		od Eundo or Othor Similar Funda	- Or A	
Fa			or Ac	Courts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		/1-) Funda and ather account
		(a) Donor advised funds	(D	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis-	ed fund	s
	are the organization's property, subject to the organization's			Yes No
-6-	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used or	nly
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	confern	ng
	impermissible private benefit?	·		Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, P	art IV, li	ne 7.
1	Purpose(s) of conservation easements held by the organizat	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an his	torically	important land area
	Protection of natural habitat	Preservation of a certi	fied his	tonc structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a con	servation easement on the last
	day of the tax year.			
	,			Held at the End of the Tax Year
а	Total number of conservation easements		ľ	2a
h	Total acreage restricted by conservation easements	•		2b
c	Number of conservation easements on a certified historic str	ricture included in (a)	-	2c
٨	Number of conservation easements included in (c) acquired	• • • • • • • • • • • • • • • • • • • •	 	2d
3	Number of conservation easements modified, transferred, re	•••	_ Organia	
,	vear >	cases, extinguished, or terminated by the	Organiz	ation during the tax
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the per			
J	violations, and enforcement of the conservation easements in	-		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	•	uring the	
	Amount of expenses incurred in monitoring, inspecting, and			
	•	_	-	·
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 1700	n)(4)(b)(
_	and section 170(h)(4)(B)(ii)?			└ Yes
	In Part XIV, describe how the organization reports conservati			
	include, if applicable, the text of the footnote to the organizat	lion's financial statements that describes t	he orga	nization's accounting for
D	conservation easements.	f Art. Historical Transcripts or Ot	ha- Ci	miles Access
Par	Organizations Maintaining Collections of		ner S	milar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 6.	<u>-</u>	
	If the organization elected, as permitted under SFAS 116, no			
	treasures, or other similar assets held for public exhibition, ed	•	ilc servi	ce, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	tems.		
	If the organization elected, as permitted under SFAS 116, to			-
	or other similar assets held for public exhibition, education, o	r research in furtherance of public service,	, provide	the following amounts relating to
	these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			> \$
	(ii) Assets included in Form 990, Part X			> \$
	If the organization received or held works of art, historical trea	asures, or other similar assets for financial	gain, pr	ovide
	the following amounts required to be reported under SFAS 1			
	Revenues included in Form 990, Part VIII, line 1			▶ \$
	Assets included in Form 990, Part X		•	\$
		•		· ·

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

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

1,075,708. Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 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

2009.04050 ONECOMMUNITY

uncertain tax positions under FIN 48. 932053 02-01-10

_	edule D (Form 990) 2009 ONECOMMUNITY					2443602	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	<u>Audit</u>	ted Finan	cial St	<u>tatemen</u>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		7,701	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		12,265	,998
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		-4,564	,680
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5		185	, 365
6	Investment expenses	_		6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8		-508	,392
9	Total adjustments (net). Add lines 4 through 8			9		-323	,027
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9		10		-4,887	,707
Pa	TXII Reconciliation of Revenue per Audited Financial Statemen		ith Reve	nue pe	er Retur	n	
1	Total revenue, gains, and other support per audited financial statements				1	7,886	,683
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
a		2a			ł		
b	Donated services and use of facilities	2b	18	5,36	5.	1	
c	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV.)	2d			─ ∤	i	
e	Add lines 2a through 2d				2e	185	, 365
3	Subtract line 2e from line 1	••	••		3	7,701	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	•			<u></u>	1,701	, 510
•	Investment expenses not included on Form 990, Part VIII, line 7b	ا مم ا			ļ		
a _	·	4a 4b					
b	Other (Describe in Part XIV.)	40			4-		0
c	Add lines 4a and 4b		•	•	4c	7,701	210
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) † XIII Reconciliation of Expenses per Audited Financial Stateme	nto V	Vith Evno				, 310
	· · · · · · · · · · · · · · · · · · ·	III'2 A	Airti Expe	11262		12,774	200
1	Total expenses and losses per audited financial statements			•	1	12,114	, 390
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ـ ا					
a	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
C	Other losses	2c	<u>ΕΛ</u>	8,39	2		
d	Other (Describe in Part XIV.)	2d		0,39		E00	202
	Add lines 2a through 2d				2e		392
3	Subtract line 2e from line 1	-			3	12,265,	998.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 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		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	12,265,	998.
Par	t XIV Supplemental Information						
Comp	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1	a and 4; Pa	rt IV, line	es 1b and	2b; Part V, line	4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple					Information.	
PAR	T XI, LINE 8; PART XIII, LINE2D - USAGE OF	FI	BER FR	OM I	RUS _		
-							
							

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

Name of the organization

ONECOMMUNITY

Employer identification number 52-2443602

P	art I Questions Regarding Compensation			
			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)	- • • •		
			•	1
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		1	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	1		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	ļ	ļ
			•	1
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.			1
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X 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:		1	ĺ
а	Receive a severance payment or change-of-control payment?	4a	l	Х
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 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			ļ
	contingent on the revenues of:			1
а	The organization?	5a	. 1	X
b	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
ь	Any related organization?	6b		X
	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 payments		1	
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
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	ļ	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2009

ONECOMMUNITY	
Schedule J (Form 990) 2009	

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. Part if Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. 52-2443602

Page 2

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 of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	Q	٩	8
				Betrement and			Ē
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	l otal of columns (B)(I)-(D)	Compensation reported in prior Form 990 or
	193.402			100			rorm 990-EZ
SCOT M. ROURKE				100,101	44/	302,010.	409,548.
	126		0	- 1	- 1	0	0
MARK T ANGROTTEN	7107		0	15,185.	6,068.	282,959.	363,275.
	7		0	0	0	0	0
מית מות מות דמ לווס	134,99		0	5,008.	10,978.	150.978.	85,517
CHARLES BERKY	(ii) 0 •	0	0	0	O	•	L.
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	(8)						
	6						
	(ii)						
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Schedule J (Form 990) 2009

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury , Internal Revenue Service Name of the Organization

ONECOMMUNITY

Employer Identification number 52-2443602

ONECOMMUN									52-244	
Part I Continuation of Officers, Di	rectors, Ti	rust	tee	s, K	(ey	En	npl	oyees, and Highes	t Compensated	Employees
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
113110 2110 11110	hours	(c				app	h)	compensation	compensation	amount of
	per	-	1	 	 	1	1	from	from related	other
	week			i		8		the	organizations	compensation
	WOOK	ğ	ŀ	ļ		<u></u> 홍	l	organization	(W-2/1099-MISC)	from the
	ļ	불	1	}	1	투	1	(W-2/1099-MISC)	(11 2 1033 11.100)	organization
		ğ	暑	İ	i	뿚	1	(11-2) 1093-111100)		and related
		Į	Ĕ	ľ	88	Ę.				organizations
		- <u>ē</u> -	[-흁-		- 율-	- <u>ឆ</u> ្				Organizations
		Individual trustee or director	Institutional trustee	Office.	Key employee	Highest compensated employee	Former			
		<u> </u>	<u> -</u>	윽	7	-	12			
DOUG ADAMS				l	ŀ				_	
EMPLOYEE	50.00					X		111,923.	0.	9,858.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (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

Open To Public Inspection

Name of the organization

Employer identification number 52-2443602

	<u>ECOMMUN</u>						_		2-24	4360	12	
Part I Excess Benefit	Transact	ions (section	on 501(c)(3) and section	n 501(c)(4) organizatio	ons only)	•				
Complete if the orga	anization ans	wered 'Yes'	on Form	990, Part IV,	line 25a o	r 25b, or Fo	rm 990-E	Z, Part	V, line 40)b.		
1 (a) Name of dis	anualifiad nei	eon.			(b)	Description	of trans	action			(c) Cor	rected
(a) Name of dis					(5)	————	UI (12/15				Yes	No
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2 Enter the amount of tax imp	osed on the	organization	manager	s or disqualifi	ed nerson	e during the	Vear ur	der	··		<u> </u>	<u> </u>
section 4958	OSCO OII IIIC	organization	managon	o alsqualli	ca person	is during the	year ar	uci	▶ \$			
3 Enter the amount of tax, if a	nv. on line 2.	above, reim	bursed by	the organiza	tion				▶ \$			
												_
Part II Loans to and/o	r From In	terested I	Persons).								
Complete if the orga	nization ans	wered "Yes"	on Form	990, Part IV,	ine 26, or	Form 990-E	Z, Part \	/, line 38				
(a) Name of interested		to or from		nal principal	(d) Bal	ance due		ln .uc	(f) App	proved ard or		/ritten
person and purpose		nization?	ari	nount			ļ	ault?	comm	ittee?	agree	ment?
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Total				. > \$				4				
Part III Grants or Assis	tance Bei	nefiting Ir	itereste	d Persons	 -						·	****
Complete if the orga	nization ansv	vered "Yes"	on Form 9	990, Part IV, I	ine 27.							
(a) Name of interested j	person		(b) Relation	onship betwe			and				d type o	f
				tne org	anization			-		assistan		
												
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Part IV Business Trans	actions In	volving Ir	itereste	d Person	S.							~
Complete if the organ						8b, or 28c.						
(a) Name of interested p				p between in		(c) Amo	unt of	(d)	Descript	on of	(e) Sha	
		l b	erson and	the organiza	ation	transa	ction	1	ransacti	on	organiz reven	
								ļ			Yes	No
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Instructions for Form 990 or 990-EZ.

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990

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

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

ONECOMMUNITY

Employer identification number 52-2443602

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
LEVERAGING OUR COMMUNITY TECHNOLOGY ASSETS TO FOSTER COLLABORATION,
INNOVATION, AND TRANSFORMATION. OUR FIBER-OPTIC BROADBAND NETWORK - ONE
OF THE LARGEST AND FASTEST IN THE WORLD - CONNECTS NEARLY 1,500 OF
NORTHERN OHIO'S PUBLIC AND NONPROFIT INSTITUTIONS TO THE INTERNET AND
EACH OTHER, ENABLING PARTNERSHIPS AND SHARED SERVICES. WE AIM TO
REDUCE THE BURDEN OF GOVERNMENT BY ADVANCING THE MISSION, QUALITY, AND
EFFICIENCY OF OUR COMMUNITYS EDUCATION, HEALTH CARE, GOVERNMENT, AND
WORKFORCE DEVELOPMENT ORGANIZATIONS, WHICH IN TURN WILL TRANSFORM
NORTHERN OHIO INTO A GLOBALLY COMPETITIVE REGION.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DRIVING A NEW CIVIC PARADIGM, WHERE ALL CITIZENS BENEFIT FROM THE
APPLICATION OF INNOVATIVE TECHNOLOGY AND SHARED RESOURCES, DESIGNED TO
ACCELERATE ECONOMIC PROSPERITY AND BUILD SUSTAINABLE COMMUNITIES.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
THE UNIVERSAL ACCESS - KNIGHT PROGRAM WAS NO LONGER FUNDED AFTER
DECEMBER 31, 2009.
FORM 990, PART VI, SECTION A, LINE 4: IN AUGUST OF 2009, THE NUMBER OF
CLASS A DIRECTORS WAS INCREASED. IN DECEMBER 2009 CLASS J MEMBERS WAS
REMOVED.

FORM 990, PART VI, SECTION A, LINE 7A: ONECOMMUNITY HAS INSTITUTIONAL

TRUSTEES AS LISTED IN PART VII OF FORM 990. THE INSTITUTIONAL TRUSTEES

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
932211
02-03-10

Schedule O (Form 990) 2009

SGHEDULE O (Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ONECOMMUNITY

Employer identification number 52-2443602

APPOINT THE INDIVIDUAL BOARD MEMBER.
FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE CHAIR AND
MANAGEMENT OF ONECOMMUNITY REVIEW THE DRAFT FORM 990 IN DETAIL. ONCE
REVIEWED, THE FORM 990 IS CIRCULATED TO ALL BOARD MEMBERS FOR THEIR REVIEW
AND INPUT PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: ALL NEW PERSONS AFFILIATED WITH
ONECOMMUNITY WILL BE REQUIRED TO READ ITS CONTENTS AND COMPLETE A CONFLICT
OF INTEREST POLICY STATEMENT ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION COMMITTEE MET
NUMEROUS TIMES AND REVIEWED COMPENSATION INFORMATION FROM COMPARABLE
FOR-PROFIT AND NOT-FOR-PROFIT ORGANIZATIONS BOTH LOCALLY AND NATIONALLY,
PARTICULARLY WITHIN OUR INDUSTRY OF HIGH TECH AND TECH BASED ECONOMIC
DEVELOPMENT. A FORMAL EMPLOYMENT AGREEMENT WAS CREATED FOR BOTH THE CEO AND
CFO. ALL EMPLOYEE COMPENSATION IS MADE AVAILABLE TO THE BOARD DURING THE
BUDGETING PROCESS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE
AVAILABLE TO THE PUBLIC UPON REQUEST.

Employer identification number 52-2443602 Schedule R (Form 990) 2009 2009 Open to Public Inspection OMB No 1545-0047 Direct controlling Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets status (if section 501(c)(3)) Public charity ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section Ð ▶ See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ▶ Attach to Form 990. Primary activity Primary activity <u>e</u> ONECOMMUNITY Name, address, and EIN Name, address, and EIN of related organization of disregarded entity <u>a</u> Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part Part III 932161 02-04-10

33

Page 2 General or managing partner? Percentage ownership \$00. Schedule R (Form 990) 2009 6 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) amount in box 120 of Schedule K-1 (Form 1065) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) 52-2443602 0 Share of end-of-year assets \equiv ate allocations? Disproportion-Yes Ξ ٥. Share of total Income Share of end-of-year assets 6 Type of entity (C corp, S corp, or trust) Share of total income £ Direct controlling entity ONE COMMUNITY Predominant income (related, unrelated, excluded from tax under sections 512-514) Ð Legal domicile (state or foreign country) ত 34 Direct controlling entity Primary activity 3 ACTIVITY Legal domicile (state or foreign country) õ Primary activity ONECOMMUNITY Name, address, and EIN of related organization ONECLEVELAND - 26-2672165 Name, address, and EIN of related organization <u>e</u> 800 W. ST. CLAIR AVENUE Schedule R (Form 990) 2009 44113 Ю CLEVELAND 932162 07-21-10 Part III Part IV

Schedule R (Form 990) 2009 ONECOMMUNITY	52-	52-2443602 Page 3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes No
		Ta X
b Gift, grant, or capital contribution to other organization(s)		
		1c X
	٠	
e Loans or loan guarantees by other organization(s)		1e X
f Sale of assets to other organization(s)		11 X
g Purchase of assets from other organization(s)		1g X
h Exchange of assets		Th X
i Lease of facilities, equipment, or other assets to other organization(s)		-1- X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		
l Performance of services or membership or fundraising solicitations by other organization(s)		11 X
m Sharing of facilities, equipment, mailing lists, or other assets		1 X
n Sharing of paid employees	•	X X
Reimbursement paid to other organization for expenses .		10 X
p Reimbursement paid by other organization for expenses		1p X
q Other transfer of cash or property to other organization(s)		19 X
r Other transfer of cash or property from other organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	transaction thresholds	- - - - - - - - - - - - - - - - - - -
(a) Name of other organization(s)	(b) Transaction	(c) Amount Involved
	type (a-r)	
(1) ONECLEVELAND		0.
(2)		
(5)		
(7)		
(5)		
(9)		
35	Sch	Schedule R (Form 990) 2009

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Page 4

Schedule R (Form 990) 2009 ONECOMMUNITY

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(e)	(g)		9			(6)	Ξ
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- year assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
			Yes No				Yes No
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Schedule R (Form 990) 2009

SCHEDULE B

STATEMENT

EXPAND COMMUNICATION AND DATA NETOWORKING FOR NONPROFITS IN MAHONING AND COLUMBIANA COUNTIES

2

SCHEDULE B

STATEMENT

EXPAND COMMUNICATION AND DATA NETWORKING CAPABILITIES FOR GOVERNMENTAL AND NONPROFIT ENTITIES

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

• If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously f	•	▶ □			
Part I						
	ration required to file Form 990-T and requesting an automatic 6-month extension - check this box and cor	nnlete				
Part I on			• X			
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a come tax returns.	n extensioi	n of time			
noted be (not-auto you mus	tic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron (9 matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or context to the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic fingularities and click on e-file for Charities & Nonprofits.	ically if (1) insolidated	y <u>ou want the additional</u> I Form 990-T. Instead,			
Type or	Name of Exempt Organization	Employe	er identification number			
print	ONECOMMUNITY	52-	2443602			
File by the	Number street and years aroute on the D.O. how are instructions	1	2443002			
due date for humber, street, and room or suite no. If a P.O. box, see instructions. 800 W. ST. CLAIR AVENUE – 2ND FLOOR return See						
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CLEVELAND, OH 44113					
Check ty	rpe of return to be filed (file a separate application for each return):					
For	mm 990	227 069				
	SCOT M. ROURKE books are in the care of > 800 W. ST. CLAIR AVE CLEVELAND, OH 4	4113				
● If the d	one No. ► 216-923-2200 FAX No. ► organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the . If it is for part of the group, check this box ► and attach a list with the names and EINs of all					
	quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt $\frac{NOVEMBER}{NOVEMBER} = \frac{15}{2010}$, to file the exempt organization return for the organization named a		extension			
	or the organization's return for: X					
▶[tax year beginning, and ending					
2 If th	is tax year is for less than 12 months, check reason: Initial return Final return	Cha	nge in accounting period			
3a If th	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any					
non	refundable credits. See instructions.	3a \$	0.			
	is application is for Form 990-PF or 990-T, enter any refundable credits and estimated		0			
	payments made. Include any prior year overpayment allowed as a credit. ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	3b \$	0.			
	osit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).					
•	instructions.	3c \$	0.			
Caution. I	f you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO f	or payment instructions.			
HA Fo	or Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2009)			

Form	8868 (Rev 4-2009)				Page 2		
• If	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and cl	heck this bo	Κ.		▶ X		
	e. Only complete Part II if you have already been granted an automatic 3-month extension on a pre-			368.	, - 		
● If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
	Name of Exempt Organization	11 11 11	Emplo	yer identif	ication number		
Туре	, 1						
print	ONECOMMONITY		52	-2443	602		
File by extend due da filing ti	ted Number, street, and room or suite no. If a P.O. box, see instructions.		For IR	S use only			
return	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.		, 사항 보고 [
Check type of return to be filed (File a separate application for each return): X Form 990 Form 990-EZ Form 990-T (trust other than above) Form 4720 Form 6069							
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.							
• If : box	SCOT M. ROURKE the books are in the care of > 800 W. ST. CLAIR AVE CLEVELAND the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) I fit is for part of the group, check this box and attach a list with the names and I request an additional 3-month extension of time until NOVEMBER 15, 2010.	. If this	s is for t	he whole g	•		
5	For calendar year 2009, or other tax year beginning, an If this tax year is for less than 12 months, check reason: Initial return Final return	d ending		hanna 10 ac	counting period		
6 7	State in detail why you need the extension	sturri		nange m ac	counting period		
,	ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION IN A COMPLETE AND ACCURATE RETURN	NECESSA	ARY	TO FI	LE		
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less are	274					
Qa.	nonrefundable credits. See instructions.	"	8a	\$			
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estim	nated		<u> </u>			
v	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid	į.					
	previously with Form 8868.	·	8ь	\$			
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, do	eposit		<u>*</u>			
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in		8c	\$	N/A		
	Signature and Verification						
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form							
Signat	ure ▶		Date	<u>•</u>			
				Form 8	868 (Rev 4-2009)		

923832 05-26-09