

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2009 Open to Public

inte	na Revenue 3			IIICIIIG	inspection
<u>A</u>	For the 2009	calendar year, or tax year beginning 07/01/09, and ending 06/30/1	<u> </u>	· · · · · ·	
В	Check if applicable			D Employ	er identification number
	Address change	use IRS CANTON COMMUNITY FOUNDATION, INC.			
\Box	Name change	print or Doing Business As		38-	<u> 2898615</u>
님	-	type Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepho	ne number
	Initial return	See 50430 SCHOOL HOUSE ROAD	200	734	-495-1200
	Termination	Specific		G Gross receip	ots \$ 747,303
	Amended return	tions. CANTON MI 48187	Ì	G 0.030 10001	5.00
님				∐(a) Is this a	group roturn for
	Application pend	ng F Name and address of principal officer JOAN NORICKS			group return for Yes X No
				affiliates H(b) Are all a	offiliates —
		50430 SCHOOL HOUSE ROAD, SUITE 200		included	
		CANTON MI 48187		If "No,"	attach a list (see instructions)
<u> 1</u>	Tax-exempt s				
<u>J</u>	Website 🕨	WWW.CANTONFOUNDATION.ORG			exemption number
K	Type of organiza	ation X Corporation Trust Association Other ► L	rear of formation 1	989 ı	M State of legal domicile MI
<u></u> F	art I	Summary			
	1 Briefly	y describe the organization's mission or most significant activities			
•	TF	USTED PHILANTHROPIC LEADER, FOSTERING COOPERATIVE PAR	INERSHIPS	THAT	
ဋ	cc	NNECT COMMUNITY NEEDS AND THE STEWARDSHIP OF GIFTED F	INANCIAL R	ESOURCE	ES.
L					
Š	2 Chac	k this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net assets		
ဗိ	2 Numb	per of voting members of the governing body (Part VI, line 1a)	or its rict assets	3	15
≪5	3 Numi			4	15
ţį	4 Numi	per of independent voting members of the governing body (Part VI, line 1b)			3
2010 Activities & Governance	5 lotal	number of employees (Part V, line 2a)		5	65
₩	6 Total	number of volunteers (estimate if necessary)		6	65
	1	gross unrelated business revenue from Part VIII, column (C), line 12		7a	
V==4	b Net u	nrelated business taxable income from Form 990-T, line 34		7b	0
(N)		DEOEN/ED	Prior Yea		Current Year 129, 997
DEC		ibutions and grants (Part VIII, lineRECEIVED	15:	9,293	129,391
O DE	_	tment income (Part VIII column (A) lines 3, 4, and 7d)		- 004	05 401
ھِ ۾		"" () () () () () () () () () (5,291	-25,421
Щ"	11 Other	r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1e)		9,462	43,580
≩	12 Total	revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73	3,464	148,156
SCANNED	13 Gran	ts and similar amounts paid (Par (XG) (4), Integ 1-3)			52,106
S		fits paid to or for members (Part IX, column (A), line 4)			
	15 Salar	ies, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6'	7,183	97,479
Expenses	16a Profe	ssional fundraising fees (Part IX, column (A), line 11e)	28	3,637	23,653
Sen	h Total	fundraising expenses (Part IX, column (D), line 25) ▶ 53,545			
Ϋ́	17 Othor	r expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	149	9,892	83,401
	11 00.00	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,712	256,639
	1			2,248	-108,483
-	a reve	nue less expenses Subtract line 18 from line 12	Beginning of Cur		End of Year
sts o	20 Total	assets (Part X, line 16)		6,996	1,460,137
Net Assets or	24 Total	liabilities (Part X, line 26)		5,496	177,869
, det	2 1 10tal	` ' '		1,500	1,282,268
		ssets or fund balances Subtract line 21 from line 20	1,20.	-,500	1,202,200
!	Part II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules at and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all inform	nd statements, and nation of which pret	to the best of parer has any	my knowledge knowledge
		and being it is true, contect, and complete Deciardation of property (other trial of the property is based on all fillions).	nation of miles proj		
	gn	Home to I vouce		(1-	15-2010
He	ere	Signature of officer		Date	
		JOAN NORICKS PRESI	DENT		
_		Type or print pame and title			
		Preparer's Date	Check i	f	Preparer's identifying number
Pa	id	signature 11/0	9/10 self-	ed ▶	(see instructions) P00086361
Pr	eparer's	COLE, NEWTON & DURAN, CPA'S	_ , _ + ₁	EIN ▶	38-3146599
Us	se Only	33133 CCHOOL CD A EM			00 02 10000
	-	address, and ZIP + 4 LIVONIA, MI 48150-1625		Phone	734-427-2030
			 	no 🕨	
		cuss this return with the preparer shown above? (see instructions)			Yes No
Fo DA		t and Paperwork Reduction Act Notice, see the separate instructions.	$\boldsymbol{\zeta}$	/17_	Form 990 (2009)

) (Revenue \$

(Expenses \$

4d Other program services (Describe in Schedule O)

4e Total program service expenses ▶

including grants of \$

138,385

orm	990 (2009) CANTON COMMUNITY FOUNDATION, INC. 38-2898615			Р	age 3
Pa	t IV Checklist of Required Schedules				· · · · ·
	504/ VOX 4047/ V/4) / H	1		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			x	
2	complete Schedule A	•	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			41	
3	candidates for public office? If "Yes," complete Schedule C, Part I		3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete				
•	Schedule C, Part II		4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)				
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have				
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"				
	complete Schedule D, Part I		6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				
	complete Schedule D, Part III		8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part				
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				
	complete Schedule D, Part IV		9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				
	quasi-endowments? If "Yes," complete Schedule D, Part V		10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,				
	VII, VIII, IX, or X as applicable		11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete				
	Schedule D, Part VI				
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII				_
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII				
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX				
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X				
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses				
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X				ŀ
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		12	х	
424	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes No	12		
IZA	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	128 128	13	<u> </u>	х
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance				
-	to individuals located outside the United States? If "Yes," complete Schedule F, Part III		16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		17	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? If "Yes," complete Schedule G, Part II		18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				
	If "Yes," complete Schedule G, Part III		19		X

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Checklist of Required Schedules (continued) Part IV

In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 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 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 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 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 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 28 Did 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 29 Did the organization and 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				Yes	No
22 Dut the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 21 If "Fee," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, tine 3, 4, or 5 about compensation of the organization around and former officers, directors, fusitees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002 If "Yes," answer lines 24 by through 24d and complete Schedule K If "No." go to line 25 24a	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
United States on Part IX, column (A), line 2º If "Yes," complete Schedule I, Parts I and III 22 X 23 Del the organization answer "Yes" to Part VII, Scotion A, Ino. 3. 4, or 6 shoult compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule I If No. 70 or 10 ne. 25 24 Del the organization waves task exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002 "If "Yes," answer lines 24b brough 24d and complete Schedule I. If No. 70 or 10 ne. 25 25 Del different and a section account other than a refunding secrow at any time during the year 26 Del the organization wavest any proceeds of fixe-exempt bonds outstanding at any time during the year? 27 Del different and a section account other than a refunding secrow at any time during the year? 28 Section 501(c)(3) and 501(c)(4) organizations. Did the organization ergage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part II 28 Was a loan to or by a current or former officer, director, fusice, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I., Part II 29 Was the organization provide a grant or other assistance to an officer, director, fusitee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I., Part II 29 Was the organization provide a grant or other assistance to an officer, director, fusitee, key employee, 1" "Yes," complete Schedule I., Part II 29 Was the organization provide a grant or other assistance to an officer, director, fusitee, or key employee? If "Yes," complete Schedule I., Part II 29 Was the organization of the organization or other officer, director, fusitee, or key employee? If "Yes,"			21	Х	
23 Dut the organization is survern't and former officers, directors, fusites, key employees, and highest compensated employees? If "Yes," complete Schedule J was in the organization 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 24b through 24d and complete Schedule K If "No," go to line 25 24b through 24d and complete Schedule K If "No," go to line 25 24b through 24d and complete Schedule K If "No," go to line 25 24b through 24d and complete Schedule K If "No," go to line 25 24b but of the organization mixed any proceeds of fax-exempt bonds beyond a temporary pendid exception? 24d 25b but the organization mantam an escrow account other than a refunding escrow at any time during the year 1 to defease any tax-exempt bonds? 24d 25b	22				
organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If Nin," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization mines and an escrivow account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? Did the organization and so and in his healt of "issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction his organization excess benefit transaction with a disqualified person in a prior year, and that the transaction have not been reported on any of the organization's prior Forms 990 or 990-025 or disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-025 or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II 25 X 25b X 27b Did the organization provide a grant or officer, director, frustee, 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 27b X X 27b Did the organization aparty to a business transaction with one of the following parties (see Schedule L. Part II 27b X X X X X X X X X X X X X X X X X X X			22		X
emptoyees? If "Yes," complete Schedule 1 23	23				
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 1"es," answer lines 24b through 24d and complete Schedule K. If Nin," go to line 25 24b the organization marks any proceeds of fax-exempt bonds beyond a temporary period exception? 24b Did the organization marks any proceeds of fax-exempt bonds beyond a temporary previous develoption? 24c Did the organization marks any and behalf of issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage 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-E27 If "Yes," complete Schedule L, Part II 25b X 27c Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or designalized person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28 A C A C Hamily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A C A A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		organization's current and former officers, directors, trustees, key employees, and highest compensated			
\$100,000 so of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a		• •	23		<u> </u>
24b through 24d and complete Schedule K If "No." got to line 25 Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization and an an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and so an "on behalf of" issuer for bonds outstanding at any time during the year? 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 is the organization aware that it engaged in an excess benefit transaction with a disqualified person on a prory year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 390-E27 If "Yes," complete Schedule L, Part I is 25b X. 27b Was a loan to or by a current or former officer, director, furstee, 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 I is 25b X. 27c 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," formities Schedule L, Part I is 25b X. 27c Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 22b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 22b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 22b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 22b A family member of a current or former officer, director, trustee, or d	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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 57((24)) and 507((24) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I aproveyar, and that the transaction has not been reported on any of the organizations prior forms 990 or 990-E27 If "Yes," complete Schedule L, Part I aproveyar, and that the transaction has not been reported on any of the organizations prior forms 990 or 990-E27 If "Yes," complete Schedule L, Part II approved a learn to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II approved a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) via a unrent or former officer, director, trustee, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II Did the organization related t					
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? d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d					<u> </u>
to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 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 25b X 25c X 27	b		24b		
d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?" 25a Section 501(c)(3) and 501(c)(4) organizations. Out he organization engage in an excess benefit transaction with a disqualified person und uning the year? If "Yes," complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E72* If "Yes," complete Schedule L, Part II 25b X 25b X 25c X 2	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		ľ	
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 255		·			
with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b X X 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 ZD Dit the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 20 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 21 Did the organization organized, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 22 Did the organization organized, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 23 Did the organization organization orelated to any tax	d		24d		
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-E27 ("Yes," complete Schedule L, Part I 25b X 200 MV 200 A 200	25a				
prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 390-E27 if "Yes," complete Schedule L, Part I 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 77 Dut the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 80 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Part IV instructions for applicable filling thresholds, conditions, and exceptions) 9 a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			25a		X
990-EZ? If "Yes," complete Schedule L, Part I 26 Was a loan to 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 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributior, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV repart IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A carrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct owner? If "Yes," complete Schedule L, Part IV 28 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 contributions? If "Yes," complete Schedule N, Part II 31 Did the organization of the schedule R, cart of the organization of the organization of the schedule R, Part V, In Part IV 31 Did the organization of the schedule R, Part V, In Part	b				
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 Schedule C, Part III 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 18 Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X Exhault IV 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X A entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X X A entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X X A entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X X A entity of which a current or former officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b X X A entity of which a current or former officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule M 29 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Sch					
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 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 IV instructions for applicable filing thresholds, conditions, and exceptions) a 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? 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 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an enity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part SII, III, IV, and V, line 1 35 Is any related organizations. Did the organization make any transfers to an exempt non-chantable related organization conduct more than 5% of its activities through an			25b		X
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31	26				
substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity 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 key employee of the organization (or a family member) was an officer, director, trustee, or direct or undirect owner? If "Yes," complete Schedule L, Part IV By calculation receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 May be organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II Schedule R, Part V, line 2 Schedule R, Part V, line 2 The 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 V, line 2 The did the			26	<u> </u>	<u> </u>
If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 key employee of the organization (or a family member) was an 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 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 In the organization injuridate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization win 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization conduct	27	-			
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A an entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Schedule R, Part V, line 2 A Substitution of the organization on 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, lines 11 and that is treated as a partnership for federal income tax purposes? If "Ye					٠,,
Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity 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 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 But the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Say Vas the organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ine 2 Say Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part VI Ine 2 Obt 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 Ines 11 and Interest In Interest Interest Inter			27		<u> X</u>
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity 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 key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee? 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 10 Did the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 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 31 X 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 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part SII, III, IV, and V, line 1 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ine 2 35 Schedule R, Part V, Ine 2 36 Scotion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization conduct m	28				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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		· · · · · · · · · · · · · · · · · · ·			
Schedule L, Part IV 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an enlity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3" If "Yes," complete Schedule R, Part I I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part SII, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)" If "Yes," complete Schedule R, Part V, line 2 Schedule R, Part V, line 2 Schedule R, Part V, line 2 To the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 To 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 V, lines 11 and			28a		<u> </u>
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 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 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 32 X 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, II, IV, and V, line 1 34 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 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 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, lines 11 and 12 In Part VI, lines 11 and 13 In Part VI, lines 11 and 14 In Part VI, lines 11 and 15	b				
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 contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If "Yes," complete Schedule R, Part I 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Was the organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations 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 V, lines 1 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		,	280		
Part IV 28	С				
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 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 The 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			200		v
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30			<u> </u>		
conservation contributions? If "Yes," complete Schedule M 30			29		A_
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 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 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 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 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 X 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 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 lines 11 and 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	30	•	20		v
Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 Innes 11 and	24		30		A
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 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 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 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, lines 11 and	31		24		v
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 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 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 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	22		-		1 22
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 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	32		32		x
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 Told 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	22		- J2		
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 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 Jud 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 Jud the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	33	, , , , , , , , , , , , , , , , , , , ,	33		x
III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 Told 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 But It is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI The section 512(b)(13)? If "Yes," complete schedule R and Example 1 and It is an example 1 and It is an example 1 and It is an example 2 and It is a	34		-		
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	J		34		x
Schedule R, Part V, line 2 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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	35		<u> </u>		
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 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	33		35		x
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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	•		36		х
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	37				
Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	•-				
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			37		X
·	38				
	_		38	X	

ra	tt V Statements Regarding Other INS Finings and Tax Compliance				$\overline{}$	1	
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				-	Yes	No
ıa	U.S. Information Returns Enter -0- if not applicable	1a	6	į		1	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			1	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and report					1	
•	gaming (gambling) winnings to prize winners?			1	c	x	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				1		
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	3			I	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2	ь	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)			į		ſ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	y		-		1	
	this return?			3	a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3	b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority					
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	aal					
	account)?			4	a		X
b	If "Yes," enter the name of the foreign country ▶					ł	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar	nk					
	and Financial Accounts					1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5	а		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	12		5	b		<u> </u>
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	ng					
	Prohibited Tax Shelter Transaction?			5	С		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						37
	organization solicit any contributions that were not tax deductible?			<u> 6</u>	a		X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions	or			.	ĺ	
_	gifts were not tax deductible?			-	b		
7	Organizations that may receive deductible contributions under section 170(c).	do				1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	38		١,	а	1	X
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?				b b	- i	
b b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			·	-		
·	required to file Form 8282?			7	c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		<u> </u>	_		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person					I	
•	benefit contract?			7	е	Ì	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•		7	f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7	g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	;					
	required?			7	h		,
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			ŀ		ŧ	
	organization, have excess business holdings at any time during the year?			<u></u>	3		X
9	Sponsoring organizations maintaining donor advised funds.			ŀ		ŧ	
а	Did the organization make any taxable distributions under section 4966?				a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9	b		X
10	Section 501(c)(7) organizations. Enter	المدا				ł	
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				1	
b 44	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	[10b]	<u> </u>			I	
11	Section 501(c)(12) organizations. Enter	11a				I	
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	114				1	
b	amounts due or received from them)	11b				Ī	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	$\overline{}$	1	1:	_{2a}	Ī	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			十		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in

500	Schedule O. See Instructions.					
<u> </u>	tion A. Governing Body and Management	<u>_</u>	·		Yes	No
1a	Enter the number of voting members of the governing body	1a	15		1	1
b	Enter the number of voting members that are independent	1b	15			ł
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			_		Ī
_	any other officer, director, trustee, or key employee?			2	Ì	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	1	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5	 	X
6	Does the organization have members or stockholders?			6	<u> </u>	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				1	<u> </u>
	of the governing body?			7a		x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b	<u> </u>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			<u> </u>		
•	the year by the following			İ		1
а	The governing body?			8a	x	
b	Each committee with authority to act on behalf of the governing body?			8b	X	1
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			9	İ	x
Sec	tion B. Policies (This Section B requests information about policies not required by the In	ernal				,
	venue Code.)					
1101	ondo oddo./				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a	100	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			1.00		
	affiliates, and branches to ensure their operations are consistent with those of the organization?			10b	ļ]
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			100	<u> </u>	
••	form?			11	x	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990				 -	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			1.20	 	
~	rise to conflicts?			12b	x	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		•	122	 	i –
·	describe in Schedule O how this is done			12c	x	İ
13	Does the organization have a written whistleblower policy?			13	X	i –
14	Does the organization have a written document retention and destruction policy?			14	X	\vdash
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?			ĺ		ĺ
а	The organization's CEO, Executive Director, or top management official			15a	x	İ
a b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					Ī
IVA	with a taxable entity during the year?			16a	1	x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			104		
J	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	Ì	Í
Sac	tion C. Disclosure			1 100	1	
	List the states with which a copy of this Form 990 is required to be filed MI					•

- 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 Own website X Another's website X Upon request

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization > JOAN NORICKS

50430 SCHOOL HOUSE RD, SUITE 200

CANTON

MI 48187

734-495-1200

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 (A) Name and Title	(B) Average			((C)	hat ap		(D) Reportable	(E) Reportable	(F) Estimated
Name and Tive	hours per week	or director		Officer	Key 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
JAMES DEMMER									<u>_</u>	
CHAIR	2.00	X		X				0	0	0
ELIZABETH BLAND VICE CHAIR	2.00	x		x				o	0	o
DANIEL G. DURACK	2.00	1	-		-	\vdash				
SECRETARY	2.00	x		X				0	0	0
GERALD J. GRADY J	R.									
TREASURER	2.00	X		X				0	0	0
PAUL DENSKI JR.										
DIRECTOR	2.00	X				li		0	0	0
JAMES FAUSONE										
DIRECTOR	2.00	X						0	0	0
RADHA NATH										-
DIRECTOR	2.00	X						0	0	0
BARBARA RODENBERG										
DIRECTOR	2.00	X				\sqcup		0	0	0
LISA ROZUM						1 1				
DIRECTOR	2.00	X	L	_		\sqcup		0	0	0
GREGORY SCHUPRA						li		_		
DIRECTOR	2.00	X			<u> </u>			0	0	0
HERBERT SCOTT		1						_	_	
DIRECTOR	2.00	X				\sqcup		0	0	0
SYED TAJ, MD		ł	l	l					_	
DIRECTOR	2.00	X	ļ		L	1		0	0	0
RONALD THOMPSON		l								
DIRECTOR	2.00	X		<u> </u>	ļ	\sqcup		0	0	0
BECKY WIDLAK								_	_	_
DIRECTOR	2.00	X	<u> </u>	<u> </u>	<u> </u>	↓		0	0	0
RICHARD BREAKIE			1						•	_
DIRECTOR	2.00	X	<u> </u>		ļ	\vdash	_	0	0	0
JOAN NORICKS	40.00							FF 000		_
PRESIDENT	40.00	+	-	X		╁╌┤	_	55,000	0	0
DAA		-		•		•				Form 990 (2000)

Part VII Section A. Officers, Directors, Trustees, Key Employee (A) (B) (C) Name and Title Average Position (check all that								(D) Reportable	mployees (continued) (E) Reportable	(F) Estimated					
	Name and Title	hours ner	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amo compo froi orgai and	unt of her ensation in the nization related izations			
_															
						-									
								_							
							-								
					_	-									
					_	_	-								
								<u> </u>							
				_			-								
						<u> </u>		_							
1b	Total			L		<u> </u>	<u> </u>		55,000	·					
2	Total number of individuals (in reportable compensation from				ose	liste	d abo	ove)	who received more than \$1	00,000 in			,		
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	complete Schedu	le J	for s	uch	ındıv	ndual				3	Yes	X X		
5	the organization and related o individual Did any person listed on line 1 services rendered to the organ	rganizations greate a receive or accru	er th	an \$ mpe	150, ensa	000' tion 1	? If "Y from	'es," any	' complete Schedule J for su unrelated organization for	uch	5		x		
	tion B. Independent Contract	ors								- C400 000 - f					
1	Complete this table for your five compensation from the organic		ısate	ea in	аере	enae ——	nt co	ntrad		(B) Otion of services		(C) Compens			
	Name an	d business address						-	Descrip	otion of services		Compens	ation		
**															
			•	-						•					
2	Total number of independent more than \$100,000 in compe						d to th	nose	listed above) who received			_0			
DAA											F	orm 99 0	0 (2009)		

	(2009) CANTON COM		FOUNDATIC	ON, INC.	38-2898615	 	Pag
rt VI	II Statement of Rev	enue		(A)	(P)	(C)	(D)
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated campaigns	1a			Tevende		312, 313, 61 314
	Membership dues	1b					•
	Fundraising events	1c					<u> </u>
d	Related organizations	1d		1			Į.
е	Government grants (contributions)	1e					1
f	All other contributions, gifts, grants,			Ī			1
	and similar amounts not included above	1f	129,997				1
_	Noncash contributions included in lines 1	a-1f \$		120 007			
<u>h</u>	Total. Add lines 1a-1f		Busn Code	129,997			
2a			Busil Code				† · · · · · · · · · · · · · · · · · · ·
b							
c							
d							
е							
	All other program service reve	enue					
	Total. Add lines 2a–2f		>	· · · · · · · · · · · · · · · · · · ·			1
3	Investment income (including	dividends, int		30,902	30,902		
	other similar amounts)		d proceeds	30,902	30,902		
	Income from investment of ta	x-exempt bon	a proceeds				
5	Royalties (i) Real		(II) Personal				†
6a	Gross Rents		(,,				1
	Less rental exps						1
	Rental inc or (loss)			1			1
d	Net rental income or (loss)		>				
7a	Gross amount from sales of assets (i) Securit	es	(II) Other				1
	other than inventory 520	6,994		1			1
b	Less cost or other						1
		3,317					
	, ,	6,323		56 222	56 202		†
	Net gain or (loss)		>	-56,323	-56,323		<u> </u>
8a	Gross income from fundraising ev	ents		1			
	(not including \$	۵)		1			
	of contributions reported on line 1 See Part IV, line 18	a)	55,800	1			
h	Less direct expenses	b -	15,830	1			
	Net income or (loss) from fun			39,970	39,970		Ī
	Gross income from gaming activit						
	See Part IV, line 19	a		1			
b	Less direct expenses	b				···	
С	Net income or (loss) from gain	ming activities	•				<u>. </u>
10a	Gross sales of inventory, less	;		1			1
	returns and allowances	a		1			
	Less cost of goods sold	b		#			1
С	Net income or (loss) from sal		Busn Code			<u> </u>	1
11a				3,610	3,610		1
b					-,		
c							
d	All other revenue						
е	Total. Add lines 11a-11d		•	3,610			
12	Total Revenue. See instructi	ons	_	148,156	18,159		ol

CANTON COMMUNITY FOUNDATION, INC. 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).

	All other organizations must c				
	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	52,106	52,106		
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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		06 760	10 704	16 056
	trustees, and key employees	53,520	26,760	10,704	16,056
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	36 026	14,298	18,493	4,135
7	Other salaries and wages	36,926	14,290	10,493	4,133
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits		2 100	0.056	1 570
10	Payroll taxes	7,033	3,198	2,256	1,579
11	Fees for services (non-employees)				
а	Management				
b	Legal	8,816		8,816	
C	Accounting	0,010		8,810	
d	Lobbying Con Part IV Inc. 17	23,653			23,653
e	Professional fundraising services See Part IV, line 17	15,422		15,422	
f	Investment management fees Other	23/122			
g 12	Advertising and promotion	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	8,400	5,880	2,100	420
17	Travel	2,132	533	107	1,492
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,652	7,456	2,663	533
23	Insurance	1,404	983	351	70
				1	
24	Other expenses Itemize expenses not	1		1	
	covered above (Expenses grouped together	1		1	
	and labeled miscellaneous may not exceed			1	
_	5% of total expenses shown on line 25 below) DEVELOPMENT CONSULTANTS	15,769	15,769		
a	FUNDRAISING & EVENT COSTS	4,799			4,799
b	EQUIP. REPAIR & MAINT.	4,244	2,971	1,061	212
c d	COMMUNIC. , POST. & PRINT	3,044	2,131	761	152
u e	BANK CHARGES AND SUPPLIES	1,867	1,307	467	93
	All other expenses	6,852	4,993	1,508	351
25		256,639	138,385	64,709	53,545
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				
DAA					Form 990 (2009)

Page **10**

	n 990 art X	(2009) CANTON COMMUNITY FOUNDS Balance Sheet	TIL	N, INC. 38	-2898615		Page 11
	art V	Daianoc onest			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			74,663	1	22,416
	2	Savings and temporary cash investments			63,112	2	68,075
	3	Pledges and grants receivable, net			9,201	3	7,668
	4	Accounts receivable, net			<u> </u>	4	
	5	Receivables from current and former officers, directors, tru	ustees.	kev			
		employees, and highest compensated employees. Comple		· · · · · · · · · · · · · · · · · · ·			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined u	nder se	ection			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Com	plete			
		Part II of Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or					
		other basis Complete Part VI of Schedule D	10a	79,421			
	b	Less accumulated depreciation	10b	59,667	30,406	10c	19,754
	11	Investments—publicly traded securities			1,219,614	11	1,342,224
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,396,996	16	1,460,137
	17	Accounts payable and accrued expenses			11,875	17	8,742
	18	Grants payable			24,673	18	26,623
	19	Deferred revenue				19	15,000
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability Complete Part IV of S	Schedu	le D		21	
Liabilities	22	Payables to current and former officers, directors, trustees	s, key				
äbi		employees, highest compensated employees, and disqua	lified				
Ë		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third p	arties			23	
	24	Unsecured notes and loans payable to unrelated third par	ties	-		24	
	25	Other liabilities Complete Part X of Schedule D		-	98,948	25	127,504
	26	Total liabilities. Add lines 17 through 25			135,496	26	177,869
es		Organizations that follow SFAS 117, check here ▶ 🗵	and				
ũ		complete lines 27 through 29, and lines 33 and 34.			1 046 100		1 064 004
<u>a</u>	27	Unrestricted net assets		-	1,246,182		1,264,924 17,344
8	28	Temporarily restricted net assets		-	15,318	28	17,344
ĭ	29	Permanently restricted net assets	. ^	<u>-</u> ¬		29	
Ĭ		Organizations that do not follow SFAS 117, check her	e ►				
Net Assets or Fund Balances		and complete lines 30 through 34.					
)ts	30	Capital stock or trust principal, or current funds		ŀ		30	
386	31	Paid-in or capital surplus, or land, building, or equipment f				31	
Ä	32	Retained earnings, endowment, accumulated income, or o	otner fu	inos	1 261 500	32	1 202 260
Zet	33	Total net assets or fund balances		ļ	1,261,500 1,396,996	33 34	1,282,268 1,460,137
_	34	Total liabilities and net assets/fund balances			1,330,390	34	1,460,137

Form **990** (2009)

orm	1 990 (2009) CANTON COMMUNITY FOUNDATION, INC. 38-2898615		Pag	ge 12
Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ĺ
	Schedule O			ĺ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			É
	Schedule O			Ė
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			Ė
	issued on a consolidated basis, separate basis, or both		j	ĺ
	X Separate basis Consolidated basis Both consolidated and separate basis			É
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		X
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

Name of the organization

CANTON COMMUNITY FOUNDATION, INC.

Employer identification number 38-2898615

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 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 c Type III-Functionally integrated Type III-Other Type II 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(n) 11g(in) (III) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (iv) is the organization (v) Did you notify (vi) Is the (I) Name of supported (in) EIN (III) Type of organization (VII) Amount of roanization in col in col (i) listed in your the organization in support organization (described on lines 1-9 col (i) of your (I) organized in the above or IRC section governing document? ับรว support? (see instructions)) Yes No Yes No Yes No

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2009

18

Part III Support Schedule for Organizations Described in Section 509(a)(2)

<u> </u>	(Complete only if you che	cked the box	on line 9 of Pa	(()			
	tion A. Public Support endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	(a) 2005	(b) 2000	(C) 2007	(u) 2008	(0) 2003	(I) Total
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			_			
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						···-
c	Add lines 7a and 7b	-	<u> </u>				<u></u>
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support	<u> </u>	.1		.1	.1	
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b				<u> </u>		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	:					
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)				1	<u> </u>	
14	First five years. If the Form 990 is for the		second, third, four	h, or fifth tax year	as a section 501(c)	(3)	
Sec	organization, check this box and stop here		tage				
15	Public support percentage for 2009 (line 8,			(f))		15	%
16	Public support percentage from 2008 Sche		-	V//		16	<u> </u>
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (In			column (f))		17	%
18	Investment income percentage from 2008			• • •		18	%
19a	33 1/3 % support tests—2009. If the orga			14, and line 15 is n	nore than 33 1/3 %,	and line	
	17 is not more than 33 1/3 %, check this bo						▶ [
b	33 1/3 % support tests—2008. If the orga						. —
	line 18 is not more than 33 1/3 %, check th	is box and stop he	ere. The organization	n qualifies as a pu	blicly supported org	janization	▶ _

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

Page 3

Schedule A (Form 990 or 990-EZ) 2009 CANTON COMMUNITY FOUNDATION, INC.

38-2898615

Page 4

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public

Inspection Name of the organization Employer identification number CANTON COMMUNITY FOUNDATION, INC. 38-2898615 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 31,604 Aggregate contributions to (during year) 2 11,500 Aggregate grants from (during year) 77,214 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sched		MUNITY FOUND			98615	Page 2
	rt III Organizations Maintaining C					(continued)
	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, check 	any of the following th	nat are a significant	use of its	
а	Public exhibition	d 🔲 Loan	or exchange programs	S		
b	Scholarly research	e Other				
С	Preservation for future generations					
4	Provide a description of the organization's collect Part XIV	tions and explain how th	ey further the organiza	ition's exempt purpo	ose in	
5	During the year, did the organization solicit or reassets to be sold to raise funds rather than to be	maintained as part of th	e organization's collec	tion?		Yes No
	rt IV Escrow and Custodial Arrar IV, line 9, or reported an amo	ount on Form 990,	Part X, line 21.		Yes" to Form !	990, Part
1a	Is the organization an agent, trustee, custodian of	or other intermediary for	contributions or other	assets not		п., п.,
	included on Form 990, Part X?					∐ Yes ∐ No
b	If "Yes," explain the arrangement in Part XIV and	I complete the following	table			A == a + r = 4
						Amount
	Beginning balance				1c	
	Additions during the year				1d	
	Distributions during the year				1e	
	Ending balance	000 D. + V. L 010			1f	
	Did the organization include an amount on Form	990, Part X, line 217				∐ Yes ∐ No
*****	If "Yes," explain the arrangement in Part XIV If V Endowment Funds. Comple	to if organization a	newered "Vec" to	Form 990 Par	t IV/ line 10	
Pa	rt V Endowment Funds. Comple	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Four years back
	5	1,216,044	1,457,989	(c) Two years back	(d) Tinee years bu	ck (c) i oui years back
	Beginning of year balance	98,670	82,718			
	Contributions	96,670	82,710		 	
С	Net investment earnings, gains,	102,785	-230,235			
_	and losses	52,693	39,432			
	Grants or scholarships	32,033	33,432			
е	Other expenditures for facilities	39,272	41,000			
	and programs	31,547	14,036			
	Administrative expenses	1,293,987	1,216,044			
g	End of year balance Provide the estimated percentage of the year er			<u> </u>	1	!
2		L00.00 %				
a h	Permanent endowment > %	<u></u>				
	Term endowment >%					
	Are there endowment funds not in the possession	on of the organization tha	at are held and adminis	stered for the		
Ju	organization by	organization and				Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
b	If "Yes" to 3a(ii), are the related organizations lis	ted as required on Sche	dule R?			3b
4	Describe in Part XIV the intended uses of the or	•				
Pa	art VI Investments—Land, Buildir	gs, and Equipmer	nt. See Form 990	, Part X, line 10)	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or oth basis (other)	ner (c) Ad	ocumulated preciation	(d) Book value
1a	Land					
	Buildings					
	Leasehold improvements					
	Equipment		79	,421	59,667	19,754
	Other					
Tota	I. Add lines 1a through 1e (Column (d) must equ	al Form 990, Part X, colu	ımn (B), line 10(c))		<u> </u>	19,754

Part VII Investments—Other Securities. See Form 9		36-2696613	Page 3
(a) Description of security or category	(b) Book value	(c) Method of valu	ation
(including name of security)		Cost or end-of-year ma	arket value
Financial derivatives			
Closely-held equity interests			
Other	_		
	_		
	_	<u>.</u>	
	_		
	_		
	_		
	_		
	-		
5 - 1 (0) - (1) - (15 - 000 Part V and (P) has 40)			
Part VIII Investments—Program Related. See Form	900 Part X line 13		
(a) Description of investment type	(b) Book value	(c) Method of value	ation
(a) Description of investment type	(2) 2001 12.00	Cost or end-of-year ma	
			-
			_
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	>		·····
Part IX Other Assets. See Form 990, Part X, line 15			
(a) Description			(b) Book value
			
			
			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X Other Liabilities. See Form 990, Part X, line	25		
1 (a) Description of liability	(b) Amount		
Federal income taxes			
FUNDS HELD IN TRUST	93,937		
FUNDS HELD AS ORGANIZATION ENDOWMEN	NT 33,567		
	107 504		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	127,504		
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the org	ganization's financial statements the	at reports the	
organization's liability for uncertain tax positions under FIN 48			

Sche-		NC.	30-269661		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to A	\udit	<u>ed Financial Stateme</u>	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	148,156
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	256,639
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	-108,483
4	Net unrealized gains (losses) on investments			4	129,001
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments		1	7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	129,001
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	20,518
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	ts W	ith Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements			1	261,735
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			- 1	
а	Net unrealized gains on investments	2a	129,001	- 1	
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	129,001
3	Subtract line 2e from line 1			3	132,734
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				·
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		- 1	
b	Other (Describe in Part XIV)	4b	15,422		
C	Add lines 4a and 4b			4c	15,422
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	148,156
	rt XIII Reconciliation of Expenses per Audited Financial Stateme	nts V	Vith Expenses per Re	eturr	1
1	Total expenses and losses per audited financial statements			1	241,217
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	241,217
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:]		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIV)	4b	15,422	-	
С	Add lines 4a and 4b			4c	15,422
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	256,639
	ert XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	1a an	d 4, Part IV, lines 1b		
	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines				
	art to provide any additional information				
	ART XI, LINE 8 - RECONCILATION OF CHANGES -	OTI	HER		
					_15 422
_ +	NVESTMENT MANAGEMENT FEES		- <u> \$</u>		_15,422
I	NVESTMENT MANAGEMENT FEES		<u> </u>		_15,422
					-
P	ART XII, LINE 4B - REVENUE AMOUNTS INCLUDED	ON	RETURN - OTHE	<u>R</u> _	
			\$\$		15,422
+	NVESTMENT MANAGEMENT_FEES				_*_'_*
			. _		
					

Sch	nedul	le D	(Fo	m 99	90) 2	2009							<u>IMU</u>				'OÜ	ND	AT	10	N,	Ι	NC	;		3	<u>8 – 2</u>	<u> 28</u>	<u>98</u>	<u>61</u>	<u>5</u>					Page 5	2
F	art	ΧI\	/	Su	ppl	em	ent	al I	nfo	rm	atic	on (con	tinu	ıed)																					
1	? <u>A</u> F	ξŢ	<u>x</u> :	ΞI		<u>L</u> I	<u>N</u> E	<u></u> 4	<u>B</u>	<u>-</u>	E	(PE	Е <u>N</u> S	E	<u>A</u> M	ЮÜ	цM	<u>'S</u>	<u>I</u> N	<u>C</u> L	<u>U</u> D	ED	_0	N	RE	TU	RN		_0	<u>T</u> E	EF	₹_	_				
-	[N/	/E.S	אידי	ÆN	ידינ	MΆ	NZ	GF	:MF	eN1	r F	re e	ES																	Ś			1	5.	422		
	-11				· <u>-</u>			<u>.~</u> -					-=	_	_	_	_	_			_	_	_	_	_					<u>. I</u>	_	_		<u> </u>			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_					_	_	_					_	_	_					
_	_	_	_	-	_	_	-		_		_	-	_	-	_	-	-	_	_		_	_	_	-	_					-	-	-	_				
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_					_	_	_	_				
_	_	_	_	-	-	_	_	_	-	_		-	_	-	_	-	-	_	_		-	_	_	-	-	- ·				_	-		-				
		_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_			_	_	_	_			_			_	_					
_	_	_	_	_	_	_	_	-	_		_	_	_	-	-	-	_	-	_	<u> </u>	_	_	_	_	-			-	_	_	_		-	_			
					_					_	_		_	_	_	_	_	_			_	_	_	_	_			_		_	_	_	_	_			
_				_	_		_				_					-																					
_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_		_	_	_	_	_	— ·		-	_	_	_	_	-	_			
																						_	_		_				_	_	_	_	_				
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_		_	_	_														
_	_	_	_	_		_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_			_	_		_	_	-	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_		_	_	_		_			_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_	_			
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_			_	_	_	_	_	_	_			
_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_			
_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_		_	_	_		_	_	_			
_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_		_	_	_	_	-	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_		_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_		_	_	_	_	_	_	_			
_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_			_	_			
_	-	_	_	-	_	_	_	_	_	_	-	_	_	-	_	_	_	_	-	_	_	_	_	_	_	_		_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_				
_	_	_	-	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_			

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

Open To Public

Internal Revenue Service Name of the organization Employer identification number CANTON COMMUNITY FOUNDATION, INC. 38-2898615 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations Solicitation of government grants X Phone solicitations g X Special fundraising events X In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(i) Name of individual (ii) Activity (IV) Gross receipts (v) Amount paid to (vi) Amount paid to raiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of contributions' col (i) Yes No STRATEGIC PARTNERS CONSULTING 45,000 Х 39,422 5,578

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

MICHIGAN

Total

39,422

5,578

45,000

		e G (Form 990 or 990-EZ)		MUNITY FOUNDATION,		398615 Page 2
P	art I	II Fundraising E	Events. Complete if the orga	anization answered "Yes" to 6a List events with gross re	Form 990, Part IV, III	ne 18, or reported
		more than \$15	(a) Event #1	(b) Event #2	(c) Other events	3,000.
			• •			(d) Total events
			GOLF OUTING	MAGICAL NIGHT	NONE	(add col (a) through col (c))
ā			(event type)	(event type)	(total number)	- COI (C))
Revenue		Cross resounts	38,476	17,324		55,800
Re	1 2	Gross receipts Less Charitable				33/333
]	contributions				
	3	Gross revenue (line 1		15.004		FF 000
		minus line 2)	38,476	17,324		55,800
	4	Cash prizes				
	5	Noncash prizes				
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	9,750	6,080		15,830
		_		D.		15 930
	10	·	y Add lines 4 through 9 in column (o ombine line 3, column (d), and line		•	(15,830) 39,970
P	art	III Gaming. Com	plete if the organization and	swered "Yes" to Form 990, I	Part IV, line 19, or rep	
		than \$15,000	on Form 990-EZ, line 6a.		· · ·	
e	Ì		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue				bingo/progressive bingo		cor (a) anoagn cor (c))
å	1	Gross revenue				
es	2	Cash prizes				
enses		Name of the same				
Ä	3	Noncash prizes				
Direct Exp	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summar	y Add lines 2 through 5 in column (d)	•	()
	8	Net gaming income sum	nmary Combine line 1, column d, ar	nd line 7	<u> </u>	
	_			N., A		Yes No
9 a			ne organization operates gaming act to operate gaming activities in each			9a
b		"No," Explain	to operate gaming doublines in easi.	or moss states		
		,,				
10a			n's gaming licenses revoked, susper	nded or terminated during the tax year	ar?	10a
t) If	"Yes," Explain				
11			ite gaming activities with nonmembe			11
12		-		a member of a partnership or other e	ntity	
DA		rmed to administer charita	DIE gaming /		Schedule G	12 (Form 990 or 990-EZ) 2009

che	dule G (Form 990 or 990-EZ) 2009 CANTON COMMUNITY FOUNDATION, INC.	38-289861	5	Р	age 3
				Yes	No
3	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a %			
b	An outside facility	13b %			
4	Provide the name and address of the person who prepares the organization's gaming/special events books				
	and records				
	Name ►				
	Address ►				
5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the			
~	amount of gaming revenue retained by the third party ▶ \$				
С	If "Yes," enter name and address of the third party				
	Name ►				
	Address ►				
6	Gaming manager information				
	Name ▶				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				:
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		<u> </u>		
	retain the state gaming license?		17a	<u> </u>	<u> </u>
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent				
	in the organization's own exempt activities during the tax year ▶ \$		<u> </u>	L	L

Σ
9
_
2
$\overline{}$
09/20
ò
ō
7
•-
ONCOMM 1
TONCOM
TONCOM
Š

SCHEDULE 1

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Parti

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

the selection criteria used to award the grants or assistance?

Part II

Part IV and Schedule I-1 (Form 990) if additional space is needed

(c) IRC section if applicable

(b) EIN

(a) Name and address of organization

or government

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

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

Open to Public 2009

Inspection

Employer identification number

38-2898615

INC

CANTON COMMUNITY FOUNDATION

General Information on Grants and Assistance

OMB No 1545-0047

≗ □ (h) Purpose of grant Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use WALK-IN COOLER or assistance SCHOLARSHIPS X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (d) Amount of cash grant | (e) Amount of non-cash | assistance

6,500

×

20-2685468

48188

4301 SOUTH LILLEY ROAD

OPEN DOOR MINISTRY

14,250

×

MI 48109-1288 38-6006309

3003 SOUTH STATE STREET

ANN ARBOR

UNIVERSITY OF MICHIGAN

Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations

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

Schedule I (Form 990) 2009

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 (e) Method of valuation (book, FMV, appraisal, other) non-cash assistance (d) Amount of 38-2898615 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (c) Amount of cash grant CANTON COMMUNITY FOUNDATION, (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009 Part III

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Part IV

- PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

PART I, LINE 2

LETTER IS RECEIVED FROM GRANTED ORGANIZATION STATING THEY PURCHASED THE

REQUESTED ITEMS AS PART OF THE GRANT.

THE FOUNDATION HAS A SCHOLARSHIP COMMITTEE THAT DETERMINES WHO IS ELIGIBLE

ONCE SCHOLARSHIP IS AWARDED, A CHECK IS SENT DIRECTLY TO FOR SCHOLARSHIPS.

THE UNIVERSITY NOTING THE STUDENT'S NAME AND ID NUMBER.

SCHEDULE O

Department of the Treasury Internal Revenue Service

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

CANTON COMMUNITY FOUNDATION, INC.

Employer identification number 38-2898615

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A DRAFT COPY OF FORM 990 IS REVIEWED AND APPROVED BY THE EXECUTIVE

COMMITTEE ON BEHALF OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE PRESIDENT REVIEWS AND INTERVIEWS THE DIRECTORS ANNUALLY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE EXECUTIVE COMMITTEE ANNUALLY EVALUATES THE PRESIDENT'S PERFORMANCE
AGAINST GOALS AND OBJECTIVES. THE COMPLETE BOARD HAS THE OPPORTUNITY TO
RESPOND TO AN EVALUATION SURVEY. THE EXECUTIVE COMMITTEE TAKES THE
INFORMATION AND PROPOSES A COMPENSATION PACKAGE THAT IS VOTED BY THE
COMPLETE BOARD.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

IF THERE WERE OTHER OFFICERS OR KEY EMPLOYEES THEIR COMPENSATION WOULD BE

EVALUATED IN THE SAME MANNER AS THE PRESIDENT'S COMPENSATION. HOWEVER

THERE ARE NO OTHER OFFICERS OR KEY EMPLOYEES WITH COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE FOUNDATION WILL MAKE AVAILABLE FOR PUBLIC INSPECTION THE LAST THREE
YEARS OF ITS TAX DOCUMENTS, INCLUDING FORM 990 AND THE FOUNDATION'S
APPLICATION FOR TAX EXEMPTION, FORM 1023, THE FOUNDATIONS'S BYLAWS,
CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS. IF THE
REQUEST FOR ANY OF THESE DOCUMENTS IS MADE IN PERSON, THE REQUESTED FORMS

Page 2

Name of the organization

CANTON COMMUNITY FOUNDATION, INC.

Employer identification number 38-2898615

WILL BE PROVIDED ON THE DAY OF THE REQUEST, IF POSSIBLE. IF THE REQUEST IS MADE IN WRITING (INCLUDING EMAIL), COPIES WILL BE PROVIDED WITHIN 30 DAYS OF THE REQUEST. THE REQUESTER WILL BE CHARGED A REASONABLE FEE FOR THE COST OF COPYING, PLUS POSTAGE. THE FORM 990 WILL BE AVAILABLE ON THE FOLLOWING WEBSITE: GUIDESTAR.ORG.

CANTONCOMM Canton Community Foundation, Inc. 38-2898615 Federal Statements

11/9/2010 1:18 PM

FYE: 6/30/2010

38-2898615

Form 990 - Federal General Footnote

Description

BEGINNING OF THE YEAR NET ASSETS CORRECTION OF \$250 IS REFLECTED WITHIN THE CURRENT YEAR RETURN.

CANTONCOMM Canton Community Foundation, Inc. 38-2898615 Federal Statements

38-2898615

FYE: 6/30/2010

11/9/2010 1:18 PM

Taxable Interest on Investments

Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
	\$ 30,902				
TOTAL	\$ 30,902				

CANTONCOMM Canton Community Foundation, Inc. 38-2898615
FYE: 6/30/2010

nses
Part IX. Line 24f - All Other Expenses
ther
2
If - A
le 24
֡֝֝ <u>֚֡</u> ֡֡֡
X
0. Pa
Form 990.
Forr

	1000	OIIII 330, 1 alt IA, Eilie 441 - All Other Experies		TAPCIISCS				
Description	Ш	Total Expenses	П 0)	Program Service	Man	Management & General		Fund Raising
MEMBERSHIP, PUB. & SUBSCR TELEPHONE & INTERNET SERV CONTINUING EDUCATION PROGRAM EXPENSE BAD DEBT EXPENSE	w.	1,859 1,695 1,592 1,206	v _r	1,487 1,186 1,114 1,206	w.	186 424 398 500	φ	186 85 80
TOTAL	ς»	6,852	s	4,993	ς»	1,508	w.	351