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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2009**Open to Public Inspection**

A For the 2009 calendar year, or tax year beginning <u>7/1/2009</u> , and ending <u>6/30/2010</u>													
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%; vertical-align: top;"> Please use IRS label or print or type. See Specific Instructions. </td> <td style="width:55%;"> C Name of organization <u>Central Oklahoma Economic Development Dis</u> Doing Business As <u>COEDD</u> Number and street (or P O box if mail is not delivered to street address) <u>400 N Bell</u> City or town, state or country, and ZIP + 4 <u>Shawnee OK 74801</u> </td> <td style="width:30%;"> D Employer identification number <u>73-0760453</u> E Telephone number <u>405 273 6410</u> G Gross receipts \$ <u>4,632,695</u> </td> </tr> <tr> <td colspan="3"> F Name and address of principal officer <u>Jim Thompson 114 N Broadway, Tecumseh, OK 74873</u> </td> </tr> <tr> <td colspan="3"> I Tax-exempt status ☒ 501(c) (<u>3</u>) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 J Website: ▶ <u>www.coedd.org</u> </td> </tr> <tr> <td colspan="3"> K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation <u>1966 M State of legal domicile <u>OK</u> </u></td> </tr> </table>	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>Central Oklahoma Economic Development Dis</u> Doing Business As <u>COEDD</u> Number and street (or P O box if mail is not delivered to street address) <u>400 N Bell</u> City or town, state or country, and ZIP + 4 <u>Shawnee OK 74801</u>	D Employer identification number <u>73-0760453</u> E Telephone number <u>405 273 6410</u> G Gross receipts \$ <u>4,632,695</u>	F Name and address of principal officer <u>Jim Thompson 114 N Broadway, Tecumseh, OK 74873</u>			I Tax-exempt status ☒ 501(c) (<u>3</u>) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 J Website: ▶ <u>www.coedd.org</u>			K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation <u>1966 M State of legal domicile <u>OK</u> </u>		
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Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities <u>Economic development in the following 8 counties Creek, Hughes, Lincoln, Okfuskee, Pawnee, Payne, Pottawatomie, and Seminole</u>	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	36
	4	Number of independent voting members of the governing body (Part VI, line 1b)	36
	5	Total number of employees (Part V, line 2a)	17
	6	Total number of volunteers (estimate if necessary)	0
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	0
	b	Net unrelated business taxable income from Form 990-T, line 34	0
Revenue			Prior Year
	8	Contributions and grants (Part VIII, line 1h)	4,789,384
	9	Program service revenue (Part VIII, line 2g)	390,179
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,514
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,200,077
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,081,180
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	621,255
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
Expenses	b Total fundraising expenses (Part IX, column (D), line 25) ▶		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	177,687
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,880,122
	19	Revenue less expenses Subtract line 18 from line 12	319,955
			Beginning of Current Year
Net Assets or Fund Balances			End of Year
	20	Total assets (Part X, line 16)	5,651,814
	21	Total liabilities (Part X, line 26)	2,630,180
	22	Net assets or fund balances Subtract line 21 from line 20	3,021,634

Part II Signature Block			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge			
Sign Here	 Signature of officer	<u>11/8/2010</u> Date	
	<u>Greg Clifton</u> Type or print name and title	<u>executive director</u>	
Paid Preparer's Use Only	Preparer's signature Firm's name (or yours if self-employed), address, and ZIP + 4 <u>Becky Fleming, CPA, Inc 7920 108th Ave NE, Norman, OK 73026-9761</u>	Date <u>11/8/2010</u>	Check if self-employed ☐
	Preparer's identifying number (see instructions) <u>73-1344508</u>		EIN ▶ <u>73-1344508</u>
	Phone no ▶ <u>405 641 5794</u>		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

Form **990** (2009)

Part III Statement of Program Service Accomplishments

- 1** Briefly describe the organization's mission
Economic development in the following 8 counties Creek, Hughes, Lincoln, Okfuskee, Pawnee, Payne, Pottawatomie;
and Seminole
-
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O
- 4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a** (Code _____) (Expenses \$ 2,077,463 including grants of \$ 1,827,655) (Revenue \$ 2,136,933)
Oklahoma Department of Human Services - Area Agency on Aging
Sub-grants to nonprofit entities for senior nutrition programs and legal aid
-
- 4b** (Code _____) (Expenses \$ 1,337,443 including grants of \$ 1,337,234) (Revenue \$ 1,338,781)
Oklahoma State Auditor's Office - Rural Economic Action Plan
Sub-grants to other government entities for economic development
-
- 4c** (Code _____) (Expenses \$ 255,434 including grants of \$ 255,293) (Revenue \$ 267,934)
Oklahoma Department of Commerce - CENA (Senior Nutrition)
Sub-grants to senior citizens centers
-
- 4d** Other program services (Describe in Schedule O)
 (Expenses \$ 637,875 including grants of \$ 3,284) (Revenue \$ 889,047)
- 4e** Total program service expenses **▶** 4,308,215

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		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		
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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		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	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 in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		X
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		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		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		X
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		X
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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	0
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	17
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
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 organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		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	X	
12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		X
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► OK**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **►** Greg Clifton 405 273 6410
400 N. Bell, Shawnee, OK 74801-6999

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 0			
	b Membership dues	1b 111,905			
	c Fundraising events	1c 0			
	d Related organizations	1d 0			
	e Government grants (contributions)	1e 4,215,236			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 0			
	g Noncash contributions included in lines 1a-1f \$	0			
	h Total. Add lines 1a-1f	4,327,141			
	Program Service Revenue	2a Interest from revolving loan funds	Business Code 525990 85,457	85,457	
b Grant administration fees		541900 207,361	207,361		
c		0			
d		0			
e		0			
f All other program service revenue		0			
g Total. Add lines 2a-2f		292,818			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)	12,736		
	4 Income from investment of tax-exempt bond proceeds	0			
	5 Royalties	0			
	6a Gross Rents	(i) Real (ii) Personal			
	b Less. rental expenses				
	c Rental income or (loss)	0 0			
	d Net rental income or (loss)	0			
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less. cost or other basis and sales expenses	0 0			
	c Gain or (loss)	0 0			
	d Net gain or (loss)	0			
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a 0			
	b Less. direct expenses	b 0			
	c Net income or (loss) from fundraising events	0			
	9a Gross income from gaming activities See Part IV, line 19	a 0			
	b Less. direct expenses	b 0			
	c Net income or (loss) from gaming activities	0			
	10a Gross sales of inventory, less returns and allowances	a 0			
	b Less. cost of goods sold	b 0			
	c Net income or (loss) from sales of inventory	0			
Miscellaneous Revenue		Business Code			
11a		0			
b		0			
c		0			
d All other revenue		0			
e Total. Add lines 11a-11d	0				
12 Total revenue. See instructions	4,632,695	292,818	0	12,736	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	3,423,466	3,423,466		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	508,900	421,237	87,663	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	33,459	26,631	6,828	
9	Other employee benefits	67,745	58,342	9,403	
10	Payroll taxes	41,596	33,237	8,359	
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	15,040		15,040	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	22,549	6,016	16,532	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	16,597	16,597		
17	Travel	38,356	23,835	14,521	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	16,876	4,245	12,631	
20	Interest	8,345	8,345		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	16,687	16,687	0	0
23	Insurance	6,020		6,020	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	Printing	10,438	2,329	8,109	
b	Telephone	13,913	1,696	12,217	
c	Client services	250,552	250,552		
d	Bad debts	15,000	15,000		
e		0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	4,505,539	4,308,215	197,323	0
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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	3,690,346	2	3,652,417
	3 Pledges and grants receivable, net	306,493	3	324,852
	4 Accounts receivable, net	26,308	4	13,116
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	
	7 Notes and loans receivable, net	1,603,833	7	1,468,185
	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 214,563		
	b Less accumulated depreciation	10b 172,122	10c 24,834	42,441
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11.	0	12	0
	13 Investments—program-related. See Part IV, line 11.	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11.	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34).	5,651,814	16	5,501,011	
Liabilities	17 Accounts payable and accrued expenses	40,183	17	29,090
	18 Grants payable	1,520,881	18	1,341,928
	19 Deferred revenue	123,974	19	91,390
	20 Tax-exempt bond liabilities	0	20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.	0	22	
	23 Secured mortgages and notes payable to unrelated third parties	944,227	23	889,215
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities. Complete Part X of Schedule D	915	25	598
	26 Total liabilities. Add lines 17 through 25	2,630,180	26	2,352,221
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,350,871	27	1,415,816
	28 Temporarily restricted net assets	1,670,763	28	1,732,974
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,021,634	33	3,148,790
34 Total liabilities and net assets/fund balances	5,651,814	34	5,501,011	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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?

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

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Central Oklahoma Economic Development District

Employer identification number

73-0760453

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

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).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☒ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ 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.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ 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).
- 11 ☐ 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.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f 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 ☐
- g 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) and (iii) below, the governing body of the supported organization? _____
- (ii) A family member of a person described in (i) above? _____
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
Total									0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants".)	0	0				0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0				0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).	0	0				0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	0.00%
16a 33 1/3% support test–2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
b 33 1/3% support test–2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
17a 10%-facts-and-circumstances test–2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ ☐		
b 10%-facts-and-circumstances test–2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0				0
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	0	0				0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	0 00%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	0 00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0 00%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0 00%
19a 33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

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.

Area with horizontal dashed lines for supplemental information.

**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

2009

**Open to Public
Inspection**

Name of the organization

Central Oklahoma Economic Development District

Employer identification number

73-0760453

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 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? ☐ Yes ☐ No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 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 a certified historic structure
☐ Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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.

Part III 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	► \$

2 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	► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	0

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0			

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	0	0	0
d Equipment	0	214,563	172,122	42,441
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				42,441

Part VII Investments—Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives	0	
Closely-held equity interests	0	
Other	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	0	

Part VIII Investments—Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	0	

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
Total (Column (b) must equal Form 990, Part X, col (B) line 15)	0

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Amount
Federal income taxes	0
911 fees payable	145
Accrued interest payable	453
	0
	0
	0
	0
	0
	0
	0
	0
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	598

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,632,695
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,505,539
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	127,156
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	127,156

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,632,695
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	4,632,695
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	4,632,695

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	4,505,539
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	4,505,539
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	4,505,539

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

[illegible]

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		

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

Part I Line 2 Monitoring procedures vary by program as follows AAA grantees submit monthly and quarterly financial reports, are monitored on-site at least annually.

Part I Line 2 and receive annual audits which are submitted to COEDD

Part I Line 2 REAP and CENA grantees must submit copies of invoices with their reimbursement requests and a final closeout report COEDD also performs site visits

Organization	Address	City	State	Zip	EIN	IRC section	Cash	Purpose	Program
Legal Services of Oklahoma	2901 Classen Blvd.	Oklahoma City	OK	73106	73-1022203	501(c)(3)	22,594	Senior legal aid	AAA
New Age, Inc.	PO Box 352	Holdenville	OK	74848	73-1198144	501(c)(3)	885,464	Senior nutrition	AAA
Project H.E.A.R.T., Inc.	PO Box 3667	Shawnee	OK	74802	73-1199063	501(c)(3)	922,881	Senior nutrition/fitness	AAA
City of Chandler	414 Manvel Ave	Chandler	OK	74834	73-6005134	City	760	Liability insurance	CENA
City of Cleveland	211 E Wichita St.	Cleveland	OK	74020	73-6005184	City	18,654	Meals, supplies, utilities	CENA
City of Cromwell	PO Box 62	Cromwell	OK	74837		Town	931	Building insurance	CENA
City of Cushing	PO Box 311	Cushing	OK	74023		City	3,000	Replace carpet	CENA
City of Konawa	122 N Broadway	Konawa	OK	74849	73-6005281	City	1,860	Building/Vehicle Insurance and ADA Front Door	CENA
City of McCloud	PO Box 300	McCloud	OK	74851		City	5,000	Fence property	CENA
City of Pawnee	510 Illinois St.	Pawnee	OK	74058	73-6005372	City	3,000	Enclose Food Preparation Area and 25% of Utilities	CENA
City of Prague	820 N Jim Thorpe Blvd	Prague	OK	74864	73-6005384	City	20,000	Parking Lot	CENA
City of Stillwater	PO Box 1449	Stillwater	OK	74076		City	1,000	Food	CENA
City of Stroud	PO Box 500	Stroud	OK	74079		City	6,081	Swing Door Operator and A/C Unit	CENA
City of Tecumseh	114 N Broadway	Tecumseh	OK	74873	73-6005461	City	4,370	Building Insurance and A/C unit	CENA
City of Wetumka	202 N Main	Wetumka	OK	74883	73-6005503	City	110	Audible Exit Sign	CENA
City of Wewoka	PO Box 1497	Wewoka	OK	74884	73-6005504	City	3,250	Building/Vehicle Insurance, Vehicle Maintenance	CENA
Davenport Senior Citizens	PO Box 83	Davenport	OK	74026			18,418	Personnel and Food, Utilities	CENA
Ingalls Senior Citizens	6204 E. Lakeview Rd.	Stillwater	OK	74075			3,500	Building Insurance, Utilities, and Food and Supplies	CENA
Lima Senior Citizens	PO Box 1202	Wewoka	OK	74884		Town	3,771	Building Insurance, Utilities, Food and Supplies	CENA
Macomb Senior Center	PO Box 55	Macomb	OK	74852			13,993	Personnel	CENA
Maramec Senior Citizens	PO Box 82	Maramec	OK	74045			18,745	Personnel, Food, and Supplies	CENA
Meeker Senior Citizens	315 S. Dawson	Meeker	OK	74855			1,700	Building Insurance	CENA
Okemah Senior Citizens	124 S. 3rd	Okemah	OK	74859			1,090	25% of Utilities and Audible Exit Sign	CENA
Pawnee - Downtown	606 5th Street	Pawnee	OK	74058			1,230	Installation of Carpet	CENA
Perkins Senior Citizens	PO Box 606	Perkins	OK	74059	73-6083721		5,980	Building/Liability Ins., Food, Supplies, Utilities and replace roof	CENA
Pink Senior Citizens	22065 Pink Lane	Tecumseh	OK	74873			18,418	Personnel, Food and Supplies	CENA
Seminole Ind. Senior Center	PO Box 1218	Seminole	OK	74868			749	Craft Supplies, Table and Shelving	CENA
So. Port. Co. Senior Citizens	PO Box 227	Wanette	OK	74878			17,893	Personnel, Food, Supplies and Hood Vent	CENA
Stroud Senior Citizens	PO Box 500	Stroud	OK	74079			4,000	Transportation Personnel	CENA
Stuart Senior Citizens	PO Box 102	Stuart	OK	74570			1,500	Vehicle Insurance and 25% of Utilities	CENA
Town of Agra	PO Box 9	Agra	OK	74824	73-1190984	Town	18,439	Personnel, Utilities and Building Insurance	CENA
Town of Boley	PO Box 158	Boley	OK	74829	73-6081151	Town	1,600	Building Insurance, Utilities, Supplies and Food	CENA
Town of Dustin	PO Box 487	Dustin	OK	74839	73-0773826	Town	3,065	Building/Vehicle Insurance and 25% of Utilities	CENA
Town of Jennings	PO Box 475	Jennings	OK	74038	73-1086591	Town	2,336	Building Insurance, Utilities, Supplies and Food	CENA
Town of Lamar	3238 Walnut	Lamar	OK	74850	73-1312318	Town	3,431	Gravel parking lot and Insulation	CENA
Town of Paden	PO Box 65	Paden	OK	74860		Town	6,454	Replace roof	CENA
Town of Sparks	PO Box 148	Sparks	OK	74869	73-1025905	Town	17,133	Personnel, Food, Supplies, and Utilities	CENA
Tribbey OK Sr. Citizens Society	PO Box 12	Macomb	OK	74852		Town	998	Freezer and Food Warmer	CENA
Westport-Keystone-Peninsula	Rt. 3 Box 11	Cleveland	OK	74020		501(c)(3)	4,623	Meals, Food Supplies and Utilities	CENA
Yale Senior Citizens	111 N. B	Yale	OK	74085		City	18,211	Personnel	CENA
City of Chandler	415 Manvel Ave	Chandler	OK	74835	73-6005134	City	50,000	STREET PROJECT	REAP
City of Cleveland	PO Drawer 190	Cleveland	OK	74021	73-6005184	City	50,000	STREET PROJECT	REAP
City of Holdenville	PO Box 789	Holdenville	OK	74848	73-6005258	City	20,865	SEWER PROJECT	REAP
City of Konawa	122 N Broadway	Konawa	OK	74849	73-6005281	City	50,000	RENOVATE INDUSTRIAL BUILDING	REAP
City of Maud	PO Box 217	Maud	OK	74854	73-6005311	City	30,000	STREET PROJECT	REAP
City of Okemah	502 W. Broadway	Okemah	OK	74859	73-6005358	City	30,000	STREET PROJECT	REAP

Organization	Address	City	State	Zip	EIN	IRC section	Cash	Purpose	Program
City of Pawnee	510 Illinois St.	Pawnee	OK	74058	73-6005372	City	25,000	PURCHASE 50" BOOM FLAIL MOWER	REAP
City of Perkins	PO Box 9	Perkins	OK	74059	73-6083721	City	4,275	DRAINAGE PROJECT	REAP
City of Stroud	PO Drawer 500	Stroud	OK	74079	73-600545	City	25,000	USED UTILITY VEHICLES	REAP
City of Tecumseh	114 N Broadway	Tecumseh	OK	74873	73-6005461	City	35,000	CONSTRUCT 25 X 30 ANIMAL SHELTER	REAP
City of Wewoka	PO Box 1497	Wewoka	OK	74884	73-6005504	City	50,000	REPAIRS TO WEWOKA INCUBATOR BLDG.	REAP
City of Yale	209 N. Main	Yale	OK	74085	73-6005516	City	30,000	STREET PROJECT	REAP
Hughes County	200 N Broadway St	Holdenville	OK	74848	73-6006375	County	117,599	STREET PROJECT	REAP
Lincoln County	811 Manvel Ave. Suite 4	Chandler	OK	74834	73-6006385	County	123,000	STREET PROJECT	REAP
Okfuskee County	PO Box 26	Okemah	OK	74826	73-6006399	County	112,491	STREET PROJECT	REAP
Pawnee County District	500 Harrison Room 203	Pawnee	OK	74058	73-6006406	County	71,000	STREET PROJECT	REAP
Payne County	315 W 6th Suite 203	Stillwater	OK	74074	73-6006405	County	230	SIX FOLDING TABLES	REAP
Seminole County	110 S. Wewoka Suite 103	Wewoka	OK	74884	73-6006414	County	50,000	STREET PROJECT	REAP
Town of Asher	PO Box 308	Asher	OK	74826	73-0962631	Town	53,849	STREET PROJECT	REAP
Town of Blackburn	622 W 5th St.	Pawen	OK	74058	73-1420706	Town	32,000	STREET PROJECT	REAP
Town of Boley	PO Box 158	Boley	OK	74829	73-6081151	Town	24,954	FIRE EQUIPMENT	REAP
Town of Brooksville	PO Box 662	Tecumseh	OK	74873	73-1617615	Town	19,000	CONSTRUCT 30X30X10 MAINTENANCE BUILDING	REAP
Town of Carney	PO Box 566	Carney	OK	74832	73-1520865	Town	4,650	FIRE STATION ADDITION	REAP
Town of Glencoe	PO Box 198	Glencoe	OK	74032	73-0765539	Town	29,750	STREET PROJECT	REAP
Town of Hallett	PO Box 159	Hallett	OK	74034	80-0049076	Town	17,500	RENOVATION TO WATER TOWER	REAP
Town of Hornstown	3319 Hwy 75	Holdenville	OK	74848	73-1266544	Town	20,000	FIRE EQUIPMENT	REAP
Town of IXL	PO Box 166	IXL	OK	74833	73-1614811	Town	4,535	CONSTRUCT 60X80 SENIOR CITIZEN BUILDING	REAP
Town of Meeker	PO Box 428	Meeker	OK	74855	73-6070960	Town	43,000	RENOVATE TOWN HALL	REAP
Town of Ralston	PO Box 230	Ralston	OK	74650	73-1019423	Town	25,000	STREET PROJECT	REAP
Town of Skedee	630 5th St NE	Pawnee	OK	74058	73-1135287	Town	30,414	FIRE EQUIPMENT	REAP
Town of Sparks	PO Box 148	Sparks	OK	74869	73-1025905	Town	28,444	STREET PROJECT	REAP
Town of Spaulding	3822 N 369 Rd	Spaulding	OK	74848	73-1455523	Town	44,000	STREET PROJECT	REAP
Town of Teriton	PO Box 82	Teriton	OK	74081	73-1324524	Town	13,210	RESTORE & REPAIR COMMUNITY GYMNASIUM & PLAYGROUND	REAP
Town of Warwick	PO Box 327	Wellston	OK	74881	73-1128595	Town	23,468	STREET PROJECT	REAP
Town of Wellston	PO Box 353	Wellston	OK	74881	73-0752686	Town	49,000	SEWER PROJECT	REAP
Total grants							<u>3,423,466</u>		

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Central Oklahoma Economic Development District

Employer identification number

73-0760453

Form 990, Part III, Line 4d Program Service Expenses 409,383, Grants and allocations 0

Revenue: 586,228 Central Oklahoma Economic Development District - misc other grants

Form 990, Part III, Line 4d Program Service Expenses 9,101, Grants and allocations: 3,284

Revenue: 6,912 Oklahoma Department of Human Services - LLLS (Senior Fitness Program)

Form 990, Part III, Line 4d Program Service Expenses: 60,836, Grants and allocations 0

Revenue: 71,390 Oklahoma Department of Commerce - Substate Planning District Economic
development assistance for 8 county area

Form 990, Part III, Line 4d Program Service Expenses 71,043, Grants and allocations 0

Revenue 71,526 United States Department of Commerce - Economic Development Administration

Form 990, Part III, Line 4d Program Service Expenses 79,060, Grants and allocations 0

Revenue 67,534 Oklahoma Department of Agriculture - Rural Fire Defense

Form 990, Part III, Line 4d Program Service Expenses: 8,452, Grants and allocations 0

Revenue: 85,457 Central Oklahoma Development Trust Authority - Revolving Loan Programs

Form 990 Part VI Section B Line 11A Executive director and executive assistant review all tax
filings

Form 990 Part VI Section C Line 19 At COEDD's offices upon request

COEDD BOARD OF DIRECTORS 2009-2010

COUNTY	DIRECTOR	REPRESENTING	TITLE	ADDRESS	PHONE WK.	PHONE HM.	APPT.
OFFICERS							
POTT.	CHAIR JIM THOMPSON	CITY OF TECUMSEH	CITY MANAGER	114 N. BROADWAY, TECUMSEH, OK 74873	(405) 598-2188		March-05
HUGHES	FIRST VICE CHAIR GARY GRAY	COUNTY GOVT./RURAL AREA	CO. COMMISSIONER DISTRICT	200 N. BROADWAY, SUITE 7, HOLDENVILLE, OK 74844	(405) 379-5711		June-04
SEMINOLE	SECOND VICE CHAIR MARK MOSLEY	CITY OF WEWOKA	CITY MANAGER	P O BOX 1497, WEWOKA, OK. 74884	(405) 257-2413		May-08
LINCOLN	DONNA WATKINS	TOWN OF MEEKER	TOWN CLERK	P O BOX 428, MEEKER, OK. 74855	(405) 279-3321		June-89
BOARD MEMBERS							
CREEK	LINDA TATE	CITY OF BRISTOW	COUNCILMEMBER	110 W 7TH., BRISTOW, OK. 74010	(918) 367-2237		July-05
CREEK	GEORGE JONES	CITY OF DRUMRIGHT	CITY MANAGER	122 W. BROADWAY, DRUMRIGHT, OK 74030	(918) 352-2610		April-04
HUGHES	MIKE DOCKERY	CITY OF HOLDENVILLE	COMMUNITY DEVELOPMENT	P O BOX 789, HOLDENVILLE, OK. 74848	(405) 379-3398		February-04
HUGHES	JOEY BETH SMITH	CITY OF WETUMKA	CITY MANAGER	109 S. CANARD, WETUMKA, OK. 74883	(405) 452-3251		August-04
LINCOLN	PAT MCGINNIS	COUNTY GOVT./RURAL AREA	CO. COMMISSIONER DISTRICT #2	811 MANYEL, SUITE #4, CHANDLER, OK 74834	(405) 258-0080		August-02
LINCOLN	JAMES MELSON	CITY OF CHANDLER	CITY MANAGER	414 MANYEL, CHANDLER, OK 748034	(405) 525-3200		September-06
LINCOLN	JANE BROMLEY	TOWN OF DAVENPORT	ADMINISTRATIVE ASSISTANT	P O BOX 279, DAVENPORT, OK. 74026	(918) 377-2235		June-05
LINCOLN	JIM GREFF	CITY OF PRAGUE	CITY MANAGER	1116 N. BROADWAY, PRAGUE, OK 74864	(405) 567-2279		November-02
LINCOLN	VACANT	CITY OF STROUD	CITY MANAGER	P O BOX 500, STROUD, OK. 74079	(918) 968-2890		August-06
LINCOLN	CHESTER DUNCAN	TOWN OF WELLSTON	CITY SERVICES DIRECTOR	P O BOX 353, WELLSTON, OK. 74881	(405) 356-2476		July-05
OKFUSKEE	DALE FIPPS	COUNTY GOVT./RURAL AREA	COUNTY COMMISSIONER	P. O. BOX 26, OKEMAH, OK 74859	(918) 623-0939		January-01
OKFUSKEE	JERRY TURNER	CITY OF OKEMAH	CITY MANAGER	502 W. BROADWAY, OKEMAH, OK 74859	(918) 623-1050		December-04
PAWNEE	GARY POGUE	COUNTY GOVT./RURAL AREA	CO. COMMISSIONER DISTRICT #1	500 HARRISON, SUITE 203, PAWNEE OK 74058	(918) 762-3741		January-09
PAWNEE	ELZIE SMITH	CITY OF CLEVELAND	CITY MANAGER	P.O. DRAWER 190, CLEVELAND, OK 74020	(918) 358-3506		August-98
PAWNEE	TOM BRIGGS	CITY OF PAWNEE	MAYOR	510 ILLINOIS, PAWNEE, OK 74058	(918) 762-2658		July-06
PAYNE	GLORIA HESSER	COUNTY GOVT./RURAL AREA	CO. COMMISSIONER DISTRICT #2	315 W. 6th, SUITE 103, STILLWATER, OK 74075	(405) 624-9300		April-99
PAYNE	VACANT	CITY OF CUSHING	CITY MANAGER	101 E. MAIN, CUSHING, OK 74023-0311	(918) 225-1875		September-00
PAYNE	PETE SEIKEL	CITY OF PERKINS	CITY MANAGER	P.O. BOX 9, PERKINS, OK 74059	(405) 847-2445		February-02
PAYNE	TOM DUGGER	CITY OF STILLWATER	COUNCILMEMBER	1623 W. LIBERTY AVE. STILLWATER, OK 74075	(405) 372-3909		July-04
PAYNE	TOM WILLIAMS	CITY OF STILLWATER	COUNCILMEMBER	3924 WESTBROOK DRIVE, STILLWATER, OK 74074	(405) 372-1676		July-04
PAYNE	VALARIE THURMAN	CITY OF YALE	CITY MANAGER	209 N. MAIN, YALE, OK 74083	(918) 387-2405		January-09
POTT.	BOB GUINN	COUNTY GOVT./RURAL AREA	CO. COMMISSIONER DISTRICT #1	RT. 2, BOX 234, MEEKER, OK. 74855	(405) 273-1564		February-91
POTT.	JANE SCHUSTER	TOWN OF BETHEL ACRES	TRUSTEE	18101 BETHEL ROAD, SHAWNEE, OK 74801	(405) 275-4182		March-08
POTT.	DAVID ZELLER	CITY OF MAUD	CITY CLERK	P. O. BOX 217, MAUD, OK 74854	(405) 374-2717		September-07
POTT.	LARRY DILLON	CITY OF McLOUD	CITY MANAGER	P. O. BOX 300 STREET, McLOUD, OK 74851	(405) 964-5264		September-09
POTT.	CHRISTA CHAPMAN	TOWN OF PINK	TRUSTEE	31125 LITTLE RIVER ROAD, TECUMSEH, OK 74873	(405) 598-3578		October-07
POTT.	JAMES HARROD	CITY OF SHAWNEE	CITY COMMISSIONER	1303 W. FARRELL, SHAWNEE, OK	(405) 642-6963		October-06
POTT.	BRIAN MCDUGAL	CITY OF SHAWNEE	CITY MANAGER	P.O. BOX 1448, SHAWNEE, OK 74802-1448	(405) 273-1601		October-06
POTT.	JIM COLLARD	CITIZEN POTAWATOMI NATION	DIRECTOR, ECONOMIC DEVELOPMENT	1601 GORDON COOPER DR., SHAWNEE, OK 74801	(405) 275-3121		Jun-09
SEMINOLE	FRED COMBS	COUNTY GOVT./RURAL AREA	CO. COMMISSIONER DISTRICT	110 S. WEWOKA, SUITE 103, WEWOKA, OK 74884	(405) 257-2450		January-08
SEMINOLE	RITA LOPRESTO	CITY OF KONAWA	CITY MANAGER	122 N. BROADWAY, KONAWA, OK. 74849	(580) 925-3025		July-06
SEMINOLE	CAROL FRIAR	CITY OF SEMINOLE	COMMUNITY DEVELOPMENT	P.O. BOX 1218, SEMINOLE, OK 74868	(405) 382-4330		October-05
EX-OFFICIO	CHARLES CAMPBELL	AREA AGENCY ON AGING	RETIRED	33010 HARDESTY ROAD, SHAWNEE, OK 74801	(405) 275-4344		November-00
EX-OFFICIO	CARL HENSLEY	CHARMED	RETIRED	P. O. BOX 264, YALE, OK 74083	(918) 387-2525		May-09

ASSET DEPRECIATION SHORT REPORT
COEDD Jun. 30, 2010

Sorted: ASSET A/C#
 Method: 1-BOOK-Std Conv Applied

Range: 173002 - 173050
 Include: All assets

						Includes Section 179		
Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 173002 - AREA AGENCY ON AGING								
06/30/90	988 4-DRAWER FILE CABINET W/LOCK	SLH/25.00	699.88	0.00	699.88	489.89	28.00	517.89
09/15/92	1094 4-DRAWRE LEGAL FILE CABINET W/	SLH/25.00	672.00	0.00	672.00	456.96	26.88	483.84
06/30/94	1180 HP LASER PRINTER S#USC87024088	SLH/ 3.00	1,330.00	0.00	1,330.00	1,330.00	0.00	1,330.00
06/30/95	1076 HP LASER JET III PRINTER S#320	SLH/ 3.00	2,042.00	0.00	2,042.00	2,042.00	0.00	2,042.00
08/31/97	1202 HP LASER JET 6P PRINTER S#USFB	SLH/ 3.00	859.00	0.00	859.00	859.00	0.00	859.00
09/30/97	1284 DELL DIMENSION	SLH/ 3.00	2,482.00	0.00	2,482.00	2,482.00	0.00	2,482.00
09/30/98	1289 DELL DIMENSION	SLH/ 3.00	2,474.00	0.00	2,474.00	2,474.00	0.00	2,474.00
09/30/98	1290 DELL DIMENSION	SLH/ 3.00	2,374.00	0.00	2,374.00	2,374.00	0.00	2,374.00
07/01/99	1292 SONY MAVICA VC-FD91 DIGITAL CA	SLH/ 3.00	1,179.75	0.00	1,179.75	1,179.75	0.00	1,179.75
03/07/02	1316 DELL COMPUTER/MONITOR	SLH/ 3.00	1,308.00	0.00	1,308.00	1,308.00	0.00	1,308.00
09/30/04	INSPIRON 1150 INTEL 768MB RAM DELL	SLH/ 3.00	2,023.51	0.00	2,023.51	2,023.51	0.00	2,023.51
11/10/05	DELL DIMINSON 8400 RFRB/SVT#3DHXR5	SLH/ 3.00	983.94	0.00	983.94	983.94	0.00	983.94
06/26/07	Dell 9200C Duo Processor/22" Flat S	SLH/ 3.00	2,462.00	0.00	2,462.00	2,051.67	410.33	2,462.00
06/26/07	Dell 2400MP DLP Projector S#CYMJ4	SLH/ 3.00	1,175.02	0.00	1,175.02	979.18	195.84	1,175.02
06/26/07	Dell Dimension C521 Athlon/17" Flat	SLH/ 3.00	1,526.00	0.00	1,526.00	1,271.67	254.33	1,526.00
06/26/07	Dell Dimension C521/17" Flat Monito	SLH/ 3.00	1,526.00	0.00	1,526.00	1,271.67	254.33	1,526.00
06/26/07	Dell Dimension C521/17" Flat Monito	SLH/ 3.00	1,236.00	0.00	1,236.00	1,030.00	206.00	1,236.00
06/26/07	Dell Dimension C531/17" Flat Monito	SLH/ 3.00	1,236.00	0.00	1,236.00	1,030.00	206.00	1,236.00
06/26/07	Dell Dimension C521/17" Flat Monito	SLH/ 3.00	1,236.00	0.00	1,236.00	1,030.00	206.00	1,236.00
06/26/08	HP A6421P Pavilion Desktop	SLH/ 3.00	849.89	0.00	849.89	424.95	283.30	708.25
Grand totals: 173002 - AREA AGENCY ON AGING (20 assets)			29,674.99	0.00	29,674.99	27,092.19	2,071.01	29,163.20
ASSET A/C#: 173005 - ELDERCARE								
03/15/88	862 HP LASER JET II PRINTER S#2743J	SLH/ 3.00	1,832.99	0.00	1,832.99	1,832.99	0.00	1,832.99
01/31/89	888 HP LASER JET PRINTER 2 MG MEMPO	SLH/ 3.00	711.43	0.00	711.43	711.43	0.00	711.43
12/31/89	908 HARD FONT FOR HP LASER PRINTER	SLH/ 3.00	595.00	0.00	595.00	595.00	0.00	595.00
06/30/94	1054 14" SVGA 28 DPI 1028 X 788 MO	SLH/ 3.00	578.95	0.00	578.95	578.95	0.00	578.95
06/30/94	1055 RAM UPGRADE BOARD	SLH/ 3.00	503.00	0.00	503.00	503.00	0.00	503.00
05/31/95	IBM 486 DX2/66 S#MBCBHA407301108	SLH/ 3.00	2,579.00	0.00	2,579.00	2,579.00	0.00	2,579.00
06/30/99	1296 DELL PIII COMPUTER/COMITOR S#2	SLH/ 3.00	1,992.00	0.00	1,992.00	1,992.00	0.00	1,992.00
02/01/00	1305 DELL OPTIPLUS COMPUTER SYSTEM	SLH/ 3.00	2,197.00	0.00	2,197.00	2,197.00	0.00	2,197.00
06/30/01	1309 DELL DIMENSION COMPUTER	SLH/ 3.00	1,197.17	0.00	1,197.17	1,197.17	0.00	1,197.17
06/30/01	1310 DELL DIMENSION COMPUTR SYSTEM	SLH/ 3.00	1,197.17	0.00	1,197.17	1,197.17	0.00	1,197.17
06/30/01	1311-HP DESKJET PRINTER	SLH/ 3.00	140.60	0.00	140.60	140.60	0.00	140.60
06/30/01	1312 - HP DESKJECT PRINTER S#MX07R1	SLH/ 3.00	140.60	0.00	140.60	140.60	0.00	140.60
06/30/01	1313 - HP DESKJET PRINTER S#MX07R1C	SLH/ 3.00	140.60	0.00	140.60	140.60	0.00	140.60
Grand totals: 173005 - ELDERCARE (13 assets)			13,805.51	0.00	13,805.51	13,805.51	0.00	13,805.51
ASSET A/C#: 173011 - DEPARTMENT OF COMMERCE								
11/15/01	1323 HP DESIGN JET 5000 PLOTTER S#1	SLH/ 3.00	11,250.95	0.00	11,250.95	11,250.95	0.00	11,250.95
06/19/02	1319 DELL OPTIPLUS COMPUTER SYSTEM	SLH/ 3.00	2,920.48	0.00	2,920.48	2,920.48	0.00	2,920.48
06/28/02	1320 DELL OPTIPLUS COMPUTER SYSTEM	SLH/ 3.00	1,918.59	0.00	1,918.59	1,918.59	0.00	1,918.59
06/28/02	1321 MVC-CSD2500 SONY DIGITAL CAMER	SLH/ 3.00	599.99	0.00	599.99	599.99	0.00	599.99
03/31/09	TCS 500 Plotter	SLH/ 3.00	14,194.28	0.00	14,194.28	2,365.71	4,731.43	7,087.14
03/31/09	Dell Intel Core Q8200 w/ (2) 24" Mo	SLH/ 3.00	2,748.34	0.00	2,748.34	458.08	916.11	1,374.17
06/30/09	TerraSync Pro, V 4.0	SLH/ 3.00	1,876.86	0.00	1,876.86	312.81	625.62	938.43
06/30/09	2008 Series GeoXH w/pathfinder Offi	SLH/ 3.00	5,923.14	0.00	5,923.14	987.19	1,974.38	2,961.57
Grand totals: 173011 - DEPARTMENT OF COMMERCE (8 assets)			41,432.63	0.00	41,432.63	20,813.78	8,247.54	29,061.32
ASSET A/C#: 173050 - COEDD								
06/01/85	759 EPSON FX 100 S#052087	SLH/ 3.00	750.00	0.00	750.00	750.00	0.00	750.00
06/30/88	871 IBM WHEELWRITER 30 S#11-0038034	SLH/ 3.00	1,002.44	0.00	1,002.44	1,002.44	0.00	1,002.44
06/30/88	872 IBM WHEELWRITER 30 S#11-0038084	SLH/ 3.00	1,001.00	0.00	1,001.00	1,001.00	0.00	1,001.00
06/30/88	873 IBM WHEELWRITER 30 S#11-0038073	SLH/ 3.00	1,002.44	0.00	1,002.44	1,002.44	0.00	1,002.44
05/25/90	922 HP LASTER JET III PRINTER S#300	SLH/ 3.00	1,823.00	0.00	1,823.00	1,823.00	0.00	1,823.00
03/20/91	977 HITACHI CD-R1700S CD-ROM S#K0L0	SLH/ 3.00	795.00	0.00	795.00	795.00	0.00	795.00
03/20/91	982 EVEREX 385/5 COMPUTER S#EAX-10	SLH/ 3.00	2,390.00	0.00	2,390.00	2,390.00	0.00	2,390.00
06/30/91	993 KURTA IS/3 MANUAL LIFT STAND MD	SLH/ 3.00	595.00	0.00	595.00	595.00	0.00	595.00
06/30/91	998 ATLAS IMPORT SOFTWARE S#702260	SLH/ 3.00	1,659.50	0.00	1,659.50	1,659.50	0.00	1,659.50

ASSET DEPRECIATION SHORT REPORT
COEDD Jun. 30, 2010

Sorted: ASSET A/C#
Method: 1-BOOK-Std Conv Applied

Range 173002 - 173050
Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 173050 - COEDD								
02/09/92	1096 HP DESK JET PRINTER 500C S#314	SLH/ 3.00	585.00	0.00	585.00	585.00	0.00	585.00
01/13/94	1105 HP LASERJET 4 S#	SLH/ 3.00	1,868.00	0.00	1,868.00	1,868.00	0.00	1,868.00
03/18/94	1104 GRMSU COMPACT VHS CAMERA	SLH/ 3.00	726.95	0.00	726.95	726.95	0.00	726.95
07/15/94	1136 HP LASER JET 4 PRINTER S#JCFL0	SLH/ 3.00	1,698.00	0.00	1,698.00	1,698.00	0.00	1,698.00
02/01/00	1296 DELL DIMENSION	SLH/ 3.00	2,631.00	0.00	2,631.00	2,631.00	0.00	2,631.00
02/01/00	1297 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1298 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1299 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1300 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1301 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1302 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1303 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/01/00	1304 DELL DIMENSION	SLH/ 3.00	2,513.00	0.00	2,513.00	2,513.00	0.00	2,513.00
02/12/01	1306 DELL INSPIRON 800 COMPUTER SYS	SLH/ 3.00	2,323.00	0.00	2,323.00	2,323.00	0.00	2,323.00
02/12/01	1307 EZPRO610H LCD PROJECTOR S#1105	SLH/ 3.00	2,750.28	0.00	2,750.28	2,750.28	0.00	2,750.28
06/30/01	1308 DELL DIMENSION COMPUTER	SLH/ 3.00	3,323.00	0.00	3,323.00	3,323.00	0.00	3,323.00
09/27/01	1324 XEROX 665 FAX MACHINE S#PY7016	SLH/ 3.00	1,750.00	0.00	1,750.00	1,750.00	0.00	1,750.00
01/10/02	1314 CHAMELEON 36" COLOR WIDE	SLH/ 3.00	9,924.00	0.00	9,924.00	9,924.00	0.00	9,924.00
01/10/02	1315 RASTEREX RZ SPOTLIGHT PRO 97 S	SLH/ 3.00	2,395.00	0.00	2,395.00	2,395.00	0.00	2,395.00
05/20/03	1325 GEOTX 512MB/MEDIA SOFTWARE KIT	SLH/ 3.00	7,200.00	0.00	7,200.00	7,200.00	0.00	7,200.00
03/18/05	DELL NOTEBOOK PENTIUM M DOTHAN	SLH/ 3.00	1,472.00	0.00	1,472.00	1,472.00	0.00	1,472.00
03/18/05	ARCGIS BUSINESS ANALYST 8 0	SLH/ 3.00	15,808.19	0.00	15,808.19	15,808.19	0.00	15,808.19
11/10/05	SNACK/CAN VEND MACHINE	SLH/ 3.00	4,200.00	0.00	4,200.00	4,200.00	0.00	4,200.00
11/10/05	DELL INSPIRON E1505 #FCQJ2B1	SLH/ 3.00	759.19	0.00	759.19	759.19	0.00	759.19
11/24/05	DELL PENTIUM M NOTEBOOK	SLH/ 3.00	844.00	0.00	844.00	844.00	0.00	844.00
11/24/05	DELL PORTABLE DESKTOP XPS600	SLH/ 3.00	1,430.75	0.00	1,430.75	1,430.75	0.00	1,430.75
11/24/05	Dell Pentium 4 S#RFRV/SVT#74Q7Q81	SLH/ 3.00	589.25	0.00	589.25	589.25	0.00	589.25
08/30/08	Gateway DX 4200 PC	SLH/ 3.00	808.49	0.00	808.49	134.75	269.50	404.25
03/12/09	Gateway P7805u Notebook	SLH/ 3.00	1,149.99	0.00	1,149.99	191.67	383.33	575.00
06/30/10 A	HP Pavilion Elite MXU9470PTW w/ 23"	SLH/ 3.00	1,731.33	0.00	1,731.33	0.00	288.56	288.56
06/30/10 A	HP Pavilion Elite MXU9470QJ6 w/23"	SLH/ 3.00	1,731.33	0.00	1,731.33	0.00	288.56	288.56
06/30/10 A	HP Pavilion Elite MXU9470QFQ w/ 23"	SLH/ 3.00	1,731.33	0.00	1,731.33	0.00	288.56	288.56
06/30/10 A	HP Pavilion Elite MXU9470QJB w/23"	SLH/ 3.00	1,731.33	0.00	1,731.33	0.00	288.56	288.56
06/30/10 A	HP Pavilion Elite MXU9470PNJ w/ 23"	SLH/ 3.00	1,711.33	0.00	1,711.33	0.00	285.22	285.22
06/30/10 A	HP Pavilion Elite MXU9470PS7 w/23"	SLH/ 3.00	1,711.33	0.00	1,711.33	0.00	285.22	285.22
06/30/10 A	HP Pavilion Elite MXU9470QDH w/23"	SLH/ 3.00	1,711.33	0.00	1,711.33	0.00	285.22	285.22
06/30/10 A	HP Pavilion Elite MXU9490T7C w/23"	SLH/ 3.00	1,711.33	0.00	1,711.33	0.00	285.22	285.22
06/30/10 A	HP Pavilion Elite MXU9470QLC w/23"	SLH/ 3.00	1,711.33	0.00	1,711.33	0.00	285.22	285.22
06/30/10 A	HP Pavilion Elite MXU9470Q4H w/23"	SLH/ 3.00	1,711.33	0.00	1,711.33	0.00	285.22	285.22
06/30/10 A	HP Pavilion Elite MXU9470PN7 w/23"	SLH/ 3.00	1,731.33	0.00	1,731.33	0.00	288.56	288.56
06/30/10 A	HP Pavilion Elite MXU9470QKS w/23"	SLH/ 3.00	1,731.33	0.00	1,731.33	0.00	288.56	288.56
06/30/10 A	Dell Power Edge T310 S#21FKBM1, 17"	SLH/ 3.00	13,637.51	0.00	13,637.51	0.00	2,272.92	2,272.92
Grand totals: 173050 - COEDD (51 assets)			129,649.94	0.00	129,649.94	93,724.41	6,368.43	100,092.84

ASSET DEPRECIATION SHORT REPORT
COEDD Jun. 30, 2010

Sorted: ASSET A/C#
 Method: 1-BOOK-Std Conv Applied

Range: 173002 - 173050
 Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Grand totals for all accounts: (92 assets)			214,563.07	0.00	214,563.07	155,435.89	18,688.98	172,122.87

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	214,563.07	0.00	0.00	214,563.07	155,435.89	18,688.98	172,122.87	42,440.20
Less Inactive Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disposed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Traded Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active Assets)	214,563.07	0.00	0.00	214,563.07	155,435.89	18,688.98	172,122.87	42,440.20