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Form **990**

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)

2010

Open to Public

Form 990 (2010)

Depa	artment of nat Reven	the Treasury ue Service	The organ	nization may h	nave to us	e a copy of th	ıls return to	satisfy	state repo	rtina requir	ements.	Inspec	tion	
Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20														
	Check if applicable: C Name of organization All Life Foundation								D Emplo	oyer Identification	umber			
_	Address change Doing Business As									31-1621582				
	Name change Number and street (or P.O box if mail is not delivered to street address) Room/suite								E Telephone number					
H		•	c/o Mark D. Sen	•			,		Suite	2100		614-228-1541		
Η	initial ret		City or town, stat						Juite	2100		014-220-1041		
믐	Terminat			=	10 20 7 7						G Cross	receipts \$ 1,76	6,752.92	
님	Amende		Columbus, OH F Name and add		Loffloor									
ш	Applicati	on pending	F Halle allo acci	ess of principa	i Officer.					ľ		m for affiliates? Ye		
			[7] 5044 1891		24-24	\	1047/-	· · · · · · · · · · · · · · · · · · ·		H(b) Are a		a list. (see instruction	s No	
÷		npt status.	✓ 501(c)(3)	ال عر	D1(c) () ◀ (insert no.)	4947(8	(I) or (527	ł		_	,	
			Applicable			704				<u> </u>		on number	ОН	
	art I		Corporation	Trust As	sociation _	_ Other ▶		L. Yes	r of formatio	n: 1998	IN Star	te of legal domicile:	Ori	
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Activities & Governance	١	Oh1: 4h	:- L			l lle enerations	ar diamenad		than OFOV of	ito not annot				
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Ą	6		nber of voluntee	•		• •	 0\ !: 10				6	\-	<u>5</u>	
	4	7a Total unrelated business revenue from Part VIII, column (C), line 12						• • •	7a					
_	<u> </u>	b Net unrelated business taxable income from Form 990-T, line 34							Prior Ye	7b	Current Yo	0		
	۱ ـ			/5 · · · //// //	41.5				<u> </u>					
ē	8		tions and grants	•	•					41	7,657.82		1,065.73	
Revenue	9	•	service revenue	•							-0-		-0-	
é	10						1,20	3,563.60		5,687.19				
	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					-0- 1,621,221.42								
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Rart X column (A), lines 1-3)									6,752.92			
	13								· ·	<u> </u>	8,000.00	- 	8,000.00	
	14	Benefits	ts paid to or for members (Part IX, column (A), line 4) s, other compensation, employee benefits (Part IX, column (A), lines 5–10) sional fundraising fees (Part IX; column (A), line 11e)						-0-		-0-			
8	15	Salaries,	other compensa	tion, employ	ee benetit	is (Partiix, co	olumn (A),	lines 5-	-10)		-0-		-0-	
Expenses	16a	Profession	nal fundraişing	fees (Part IX	(i column	(A), iline 11	e)				-0-	Constitution of the constitution	-0-	
8	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ -0- Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)					ver in the		March Later or Grant And The Committee or Co					
ш											1,632.33	 		
	18	-	enses. Add line			-					9,632.33	+	4,066 44	
	19	Revenue	less expenses.	Subtract lin	e 18 from	n line 12 .		• •		<u></u>	1,589.09		2,686.48	
S or]								Beg	Inning of Cu		+		
Seets	20		ets (Part X, line	•				• •	· · _	9,23	5,993.11	 	8,679.59	
Net As Fund B	21		ilities (Part X, Iir	•				• •	· ·		.0.	·	-0-	
			ts or fund balan	ces. Subtra	ct line 21	from line 20	<u> </u>	<u> </u>		9,23	5,993.11	1) 10,80	8,679.59	
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Sig		y Sign	ature of officer	Roma	h 4	J - T				Da	ı			
Here Nancy E. Bowersock, Treasurer														
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Pa	id	Find 19	pe preparer's name		巴州	NET YEAR	沙叶	ER ((41 4 4	na hall	Check	☐ # l	2204	
Pro	epare				J₽Y:.	(25)	\mathcal{Y} \mathcal{F}		17/٠	27/2011		ployed P002:	2/91	
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May	y the IA	o discuss	s this return with	i the prepar	er snown	adover (se	e instructi	ions)				· · · 🗹 Ye	s 📙 No	



For Paperwork Reduction Act Notice, see the separate instructions.



Cat. No. 11282Y

Form 99	90 (2010) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: The mission of the All Life Foundation is to support the Columbus Zoological Park Association, its functions and purposes.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. 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 \$
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$100,000 including grants of \$100,000) (Revenue \$
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ \$158,000

	0 (2010)		!	Page 3
Part	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ ×	1.00
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or In opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		√
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	To the		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	SHAW.	√
	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	11b		1
	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	11c		√
	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	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	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 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		√
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	\vdash	<u> </u>
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? 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, Parts I and IV	14a		√
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, Parts II and IV.	14b		√
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, Parts III and IV	16		▼
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 (see instructions)	17		√
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		<i>'</i>
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		<u> </u>
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		7
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	N,	

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
	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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
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		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
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		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):	推翻		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Marked .	1
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	i	1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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		/
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	/	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Ť	√
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
36	Part V, line 2			✓
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		-
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	/	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a -0-	調整	经	4
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b -0-	がある	(1) (2)	1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			瓷瓷
	reportable gaming (gambling) winnings to prize winners?	1c	√	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		3.36	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0-			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	N/	Α
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	A		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		√
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	N/	A
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		\
b	If "Yes," enter the name of the foreign country: ▶ Not Applicable			題
	See instructions for 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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N/	Ą
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		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	N/	Α
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	24 mg		經經過
	and services provided to the payor?	7a		✓
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	_N/	A
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
_	required to file Form 8282?	7c	748-344 A.D	▼
ď	If "Yes," indicate the number of Forms 8282 filed during the year	1745.4844	編	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		•
g	If the organization received a contribution of qualified Intellectual property, did the organization file Form 8899 as required?	7g		<u>A</u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A Valativ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8	N/	A STAIL
•	organization, have excess business holdings at any time during the year?		·	
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	23:572 9a	経続は	44:11-4
a	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	N/	
10	Section 501(c)(7) organizations. Enter:	27.2	1	
a	Initiation fees and capital contributions included on Part VIII, line 12	70	識。	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A	更變		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N/	A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b N/A		12.3	14. P.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			繆
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	N	A
	Note. See the instructions for additional information the organization must report on Schedule O.	13.8	Tiesk	總額
b	Enter the amount of reserves the organization is required to maintain by the states in which			理總
	the organization is licensed to issue qualified health plans			沒聽
C	Enter the amount of reserves on hand	17.5	150 E	經營
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	N/	Α
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	N/	Α
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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI		٠.	
Sect	ion A. Governing Body and Management			
	•		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 2	- 2.72	更多4000 中央	4
Ър	Enter the number of voting members included in line 1a, above, who are independent . 1b 2	- 338		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Acops.	✓
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	ļ.,	✓_
6	Does the organization have members or stockholders?	6	1	ļ
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	1	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	637.5.24	135000
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			Same St.
_	the year by the following:	90	製な芸	
a b	The governing body?	8a 8b	N N	/A
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		✓
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	iue C	ode.)	
		,	Yes	No
10a	Does the organization have local chapters, branches, or affillates?	10a		✓_
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10b	N	/A
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	學經		\$24, X.5
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	N	/A
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	N	/A
13	Does the organization have a written whistleblower policy?	13		1
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	N	/ A
b	Other officers or key employees of the organization	15b	N	/ <u>A</u>
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	ratio	✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	N	/A
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► None - Ohio requires fact of filings Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)).)s only	y) ava	ilable
	for public inspection. Indicate how you make these available. Check all that apply.			
19	Own website Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict cand financial statements available to the public.	of inter	est p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization; ► Mark D. Senff, 65 Fast State Street, Suite 2100, Columbus, OH, 43215 (614) 228-1541	of the	•	

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employee	s,
	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.

- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tro	_	Officer	a Key employee	Highest compensated amployee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Alicia Lein, Trustee/Vice President 9990 Riverside Drive, Powell, OH 43065	1 HR.	\		√				-0-	-0-	-0-
(2) Marian Sue Conrad, Trustee 9990 Riverside Drive, Powell, OH 43065	1 HR.	√						-0-	-0-	-0-
(3) Mark D. Senff, Secretary 65 E. State St., Ste. 2100, Columbus, OH 43215	1 HR.			V				-0-	-0-	-0-
(4) Nancy Bowersock, Treasurer 500 W. Wilson Bridge Rd., Suite 65	1 HR.			√				20,973.75	-0-	-0-
(5) Worthington, OH 43085										
(6)										
(7)										
(8)		•								
(9)							l			
(10)										
(11)										
(12)		,								· · · · · · · · · · · · · · · · · · ·
(13)										· · · · · · · · · · · · · · · · · · ·
(14)										
(15)										
(16)								*		· · · · · · · · · · · · · · · · · · ·

Part		stees, Key	Emplo	oyee			Highe	est ((continu			
	(A)	(B)				C)			(D)	(E)	.		(F)	
	Name and title •	Average hours per week (describe hours for related organizations in Schedule O)	Individual to or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportab compensation related organizatio (W-2/1099-N	from	amo ot compe fron organ and r	mated unt of ther ensatio n the dization related	1
(17)			[']				ă.							
(18)								-			 - -			
(19)						-								
(20)								-						
(22)				Н				_						
				_		_				,				
(24)													<u></u>	,
(25)														
(26)														
(27)							-	-					-	
(28)							-							
1b	Sub-total	· · · ·		ـــا	•			┢	20,973.75		-0-			-0-
С	Total from continuation sheets to Part	VII, Sectio	n A						-0-		-0-			-0-
	Total (add lines 1b and 1c) ,							<u> </u>	20,973.75		-0-			-0-
2	Total number of individuals (including but reportable compensation from the organi			ose	list	ed a	above	9) W	tho received m	ore than \$1	00,000	in		
3	Did the organization list any former of											84440	Yes	No
4	employee on line 1a? If "Yes," complete s For any individual listed on line 1a, is the	sum of re	portat	ole d	com	per	nsatio	n a	nd other comp	ensation fr	om the	3		✓
	organization and related organizations individual					. <i>.</i>						4		化
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	fivldual 	5		✓
	on B. Independent Contractors										A			
1	Complete this table for your five highest compensation from the organization.	compensat	ed inc	tepe	end	ent	contr	acto	ors that receive	ed more tha	n \$100	,000 ot		
	(A) Name and business add	ress							(B) Description of s	ervices	((C) Compensi	ation	
None														
	······································													
								-					•	
2	Total number of independent contractor received more than \$100,000 in compens							th ione		ove) who				

Part	VIII	Statement of Rev						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
क्ष क	1a	Federated campaigns	s 1a	T	· 2015年1975	REAL PROPERTY.	经基础证	
Contributions, gifts, grants and other similar amounts	ь		1b					
ž, g	С	Fundraising events .	1c				5. 2	
gifts, lar an	d	Related organizations	1d		国科技小学等		公理	
S, E	е	Government grants (con						
Contributions, and other simi	f	All other contributions, gl						
E E		and similar amounts not inc		481,065.73		400	La Planta La Participa de la P	
50	g	Noncash contributions Includ	ded in lines 1a-1f:\$				可是語源語	
ပို့ န်	h	Total. Add lines 1a-1	f	, >	481,065.73	To an area continue	"是是学师"	No. Production
9				Business Code	建筑40 类型	是 地 地	位。经过过超	が変える。
Program Service Revenue	2a							
æ	b							
<u>ş</u> .	С							
Ser	d					_		
Ë	е							
ogu	f	All other program sen	vice revenue .					and a second sec
<u>ā.</u>	g	Total. Add lines 2a-2			-0-	THE STATE OF		CAPE STATE
	3	Investment income		_	1	i		
		and other similar amo		•	1,285,687.19		· · · · · · · · · · · · · · · · · ·	1,285,687.19
	4	Income from investment	t of tax-exempt b	ond proceeds		ļ	<u> </u>	
	5	Royalties			interest in the second	The same at the second of	Proceedings to the	COLL PRODUCE ARRANGE TO THE W
		_	(i) Real	(ii) Personal				
	6a	Gross Rents	ļ	ļ				
	b	Less: rental expenses				The sales of States		
	C	Rental income or (loss)			erminatili	The line of the	the second second	
	_d	Net rental income or (-0-	No. out att. Art. V 1 84 To	া বিশ্বসংগ্ৰহণ সংস্থানি	200 Car Table 20 (200 miles 20)
	7a	Gross amount from sales of	(I) Securities	(II) Other				
	١.	assets other than inventory					对为基本定位	
	Ь	Less: cost or other basis and sales expenses .					图 地名	
		•		- 		1. 15 15 15 15 15 15 15 15 15 15 15 15 15		
	C	Gain or (loss)	L			300	CARRELL STATE	STEASTER STEELS STEEL
	d	Net gain or (loss)		· · · · · · · · · · · · · · · · · · ·			表的表面。"是"的	CANAL COMPANY
ō	8a	Gross income from fu	ındraisina					
Ĕ	Oa	events (not including \$	indialising					
ě		of contributions reporte	ad on line 1cl			WELTED		
her Revenue		See Part IV, line 18				第二章 基本	是是是	
	h	Less: direct expenses	,				757	
δ	C	Net income or (loss) fi			-0-		The Tail Again Taile and	والمنطور المام المنطون
	9a	Gross income from ga		, 415.11.5	第二個和問題等	Charles Ministry	型のない	是一个理解的學學
		See Part IV, line 19 .		a		o Higher Harris		
	ь	Less: direct expenses		5		THE STATE OF THE STATE OF		4.22
	C	Net income or (loss) fi		·	-0-	i dan da	The state of the s	2 Carrier Income
		Gross sales of in			100 100 100 100 100 100 100 100 100 100	经验证证	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		returns and allowance	• .	•	tell of a market	San Taran		
	b	Less: cost of goods s	old I	o				
	c	Net income or (loss) f		ventory >	-0-	254		
		Miscellaneous R	levenue	Business Code	经验的证据	NOTE OF	THE STATE OF THE S	
	11a				2000			
	b							
	С							
	d	All other revenue .						
	е	Total. Add lines 11a-		•	-0-	' A AL -	はは、神経には	是說是實施的
	12	Total revenue. See in	nstructions	▶	1,766,752.92		L	1,285,687.19
		 						Form 990 (2010)

Part IX Statement of Functional Expenses

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

	All other organizations must complete co	olumn (A) but are no		ete columns (B), (C),	
	not include amounts reported on lines 6b, 3b, 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	158,000.00	158,000.00		
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			general expenses	
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			_	
7 8	Other salaries and wages				
9 10 11	Other employee benefits				
a b	Management	11,354.36		11,354.36	
c d	Accounting	21,338.00		21,338.00	
e f	Professional fundralsing services. See Part IV, line 17 Investment management fees				
g 12	Other	200.00		200.00	
12 13	Advertising and promotion	1,155.75		1,155.75	
14	Information technology				
15	Royalties			4 040 00	
16 17	Occupancy	1,642.66		1,642.66	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21 22	Payments to affiliates				
23	Insurance	375.67		375.67	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а				**	-
b				<u> </u>	
c d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	194,066.44	158,000.00	36,066.44	
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

1 Cash—non-interest-bearing	P	art X	Balance Sheet			
Pledges and grants receivable, not Accounts receivable, not Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(0)(1)), persons described in section 4958(0)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employers beneficiary organizations of section 501(c)(8) voluntary employees and sponsoring organizations of section 501(c)(8) voluntary employees and sponsoring organizations of section 501(c)(8) voluntary employees beneficiary organizations of section 501(c)(8) voluntary employees beneficiary organizations of section 501(c)(8) voluntary employees and section 501(c)(8) voluntary employees and section 501(c)(8) voluntary employees and 501 voluntary employees. And 501 voluntary employees and 501 voluntary employees and 501 voluntary employees and 501 voluntary employees and 501 voluntary employees. And 501 voluntary employees and 501 voluntary employees and 501 voluntary employees. And 501 voluntary employees and 501 voluntary employees.						
3 Pledges and grants receivable, net 4 Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4956(f)(f)), persons described in section 4958(f)(f)), persons described in section 4958(f)(f)), persons described in section 4958(f)(f)), persons described in section 4958(f)(g)(g), and contributing employers and sponsoring organizations of section 501(c)(g) voluntary employees 'beneficiary organizations of section 501(c)(g) voluntary employees' beneficiary organizations of section 501(c)(g) voluntary employees of beneficiary organizations of section 501(c)(g) voluntary employees 'beneficiary organizations and defined under section 501(c)(g) voluntary employees 'beneficiary organizations and defined under section 501(c)(g) voluntary employees 'beneficiary organizations that follow 510(c) for section 501(c)(g) voluntary employees beneficiary organizations that follow 510(c) for section 501(c)(g) voluntary employees beneficiary organizations that follow 510(c) for section 501(c)(g) voluntary employees beneficiary organizations that do not follow 510(c) for section 501(c)(g) voluntary employees beneficiary organizations that follow 510(c) for section 501(c)(g) voluntary employees beneficiary organizations that do not follow 510(g) for section 501(c)(g) voluntary employees beneficiary organizations that do not follow		1	Cash non-interest-bearing		1	<u></u>
4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(n(1)), persons described in section 4958(n(3)(3), and contributing employers and sponsoring organizations of seation 501(n(0)) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Chora ssets. See Part IV, line 11 17 Accounts payable and accrued expenses 17 Total assets. Add lines 1 through 15 (must equal line 34) . 9,235,993.11 16 10,806,679.59 18 Grants payable 19 Deferred revenue 20 Tax-axempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Scored mortgages and notes payable to urrelated third parties 24 Unsecured notes and loans payable to urrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Organizations t		2		2,546,156 91	2	4,117,992.72
Secured properties and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4956(f(1)), persons described in section 4956(f(3))(5), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 1 Notes and loans receivable, net 1 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Investments—publicity traded securities 1 Investments—publicity traded securities 1 Intrangible assets 1 Intrangible assets 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Escrow or custodial account llability. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 1 Capital Habilities. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees		3,	Pledges and grants receivable, net		3	
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4958(h(1)), persons described in section 4958(a)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, bulldings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Total assets. Add lines 1 through 15 (must equal line 34) 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Complete Part X of Schedule D 28 Total liabilities. Complete Part X of Schedule D 29 Total liabilities. Complete Part X of Schedule D 20 Total liabilities and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29		5	employees, and highest compensated employees. Complete Part II of		5	
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10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, Ilne 11 13 Investments—program-related. See Part IV, Ilne 11 14 Intangible assets 15 Other assets. See Part IV, Ilne 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond llabilities 21 Escrow or custodial account llability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Crganizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Paid-In or capital surplus, or land, building, or equipment fund 30 Capital stock or trust principal, or current funds 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Patting and and assets/fund balances 31 Total liabilities and net assets/fund balances 32 Patting and	Ÿ	8	Inventories for sale or use		8	
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15 Other assets. See Part IV, line 11 15 850.67 16 Total assets. Add lines 1 through 15 (must equal line 34) 9,235,993.11 16 10,808,679.59 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 25 25		13			13	
16 Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets		14	
17 Accounts payable and accrued expenses 18 Grants payable					15	850.67
18 Grants payable				9,235,993.11		10,808,679.59
19 Deferred revenue						
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21 Escrow or custodial account liability. Complete Part IV of Schedule D. Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here Ines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here Ines 20 through 34. 30 Capital stock or trust principal, or current funds Capital stock or trust principal, or current funds Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 9,235,993.11 33 10,808,679.59 Total liabilities and net assets/fund balances 9,235,993.11 34 10,808,679.59		1	·			
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23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0- 26 -0- 26 -0- 26 Unrestricted net assets 27 Unrestricted net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Unglations that do not follow SFAS 117, check here ✓ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 9,235,993.11 30 10,808,679.59 31 Paid-in or capital surplus, or land, building, or equipment fund 9,235,993.11 30 10,808,679.59 32 Total net assets or fund balances 9,235,993.11 33 10,808,679.59 34 Total liabilities and net assets/fund balances 9,235,993.11 34 10,808,679.59	Liabilit		employees, highest compensated employees, and disqualified persons.			
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 36 Other liabilities. 26 □ □ 27 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		23	Secured mortgages and notes payable to unrelated third parties			
25 Other liabilities. Complete Part X of Schedule D			- · · ·			
Total liabilities. Add lines 17 through 25					25	
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets				-0-	26	-0-
34 Total liabilities and net assets/fund balances	ses					
34 Total liabilities and net assets/fund balances	ä	27	Unrestricted net assets		27	
34 Total liabilities and net assets/fund balances	Ba	28	Temporarily restricted net assets		28	
34 Total liabilities and net assets/fund balances	פַ				29	
34 Total liabilities and net assets/fund balances	or Fur					
34 Total liabilities and net assets/fund balances	ŧ3	30	Capital stock or trust principal, or current funds		30	10,808,679.59
34 Total liabilities and net assets/fund balances	sse	31	Paid-in or capital surplus, or land, building, or equipment fund	-0-	31	-0-
34 Total liabilities and net assets/fund balances	Ž			-0-	32	-0-
34 Total liabilities and net assets/fund balances	Se					
		34	Total liabilities and net assets/fund balances	9,235,993.11	34	

Form 9	90 (2010)			Pa	ge 12
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		<u> </u>	· ·	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		766,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2		194,0	
3	Revenue less expenses. Subtract line 2 from line 1	3		572,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,	235,9	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-0-
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	10,	808,6	79.59
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990:	lain ın		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		1
b	Were the organization's financial statements audited by an independent accountant?		2b		√
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account	ersight tant?	2c	N	/A
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.			16	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:	r were			
	☐ 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 for the Single Audit Act and OMB Circular A-133?	orth in	3a		1
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	go the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits	3b	N.	/A
			Forn	n 990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2010

Open to Public Inspection

Employer Identification number

All L	ife Foundation								31-16	21582
Par	t Reason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this par	t.) See i	nstructio	ns
			ition because it is: (Fo							
1	A church, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170(b)(1)(A)(i).	
			170(b)(1)(A)(ii). (Attac		•					
3	A hospital or a	a cooperative ho	spital service organiza	ation des	cribed in	section 1	170(b)(1)(A)(iii).		
4			on operated in conjun	ction with	a hospil	al descri	bed in se	ction 170	D(b)(1)(A)(iii). Enter the
_		ne, city, and state								
5			the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernment	al unit described in
	•)(1)(A)(iv). (Com								
6			nment or government							
7			receives a substantia		its suppo	ort from a	a governr	nental ur	at or from	the general public
_			(A)(vi). (Complete Par							
8			n section 170(b)(1)(A)							
9			receives: (1) more the							
	receipts from	activities related	d to its exempt funct ant income and unre	ions—su	Dject to (certain e	ceptions	s, and (2)	no more	than 3373% Of its
			ifter June 30, 1975. Se						ii Jii ta	k) IIOIII Dusiilesses
40	•	-	l operated exclusively						A	
10 11			d operated exclusively							or to carry out the
''			licly supported organ							
			describes the type of							
	a ☑ Type	_	Type II c				integrated		d F	_
A			that the organization						-	
_	other than fou	ndation manage	ers and other than one	or more	publicly	support	ed organi	zations o	lescribed	in section 509(a)(1)
	or section 509					• •	Ū			
f	If the organiz	ation received a	written determination	n from	the IRS	that it is	а Туре	I, Type I	l, or Typ	e III supporting
	organization,	check this box .								🗸
9	Since August	17, 2006, has the	he organization accep	oted any	gift or co	ontributio	n from a	ny of the	•	
	following pers									
			ndirectly controls, eitl						d In (ii) an	d Yes No
	(iii) below,	the governing bo	ody of the supported o	organizat	ion?					11g(i) 🗸
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(li) 🗸
			a person described in							11g(ili) 🗸
<u>h</u>	Provide the fo	llowing informati	on about the support	ed organ	izatıon(s).					
(1)	Name of supported	(ii) EIN	(iii) Type of organization		organization sted in your		ou notify nization in		s the	(vii) Amount of
	organization		(described on lines 1-9 above or IRC section		document?	col. (i)	of your		tion in col zed in the	support
			(see instructions))		T		port?		S.7	
				Yes	No	Yes	No	Yes	No	
A) Ti	ne Columbus	31-4390844	509(a)(1)	/		1		1		\$158,000
Ze	oolog. Park Assoc.		·			} -		ļ	ļ	
B)		•			İ			ļ		
								 		
C)				İ						
			<u> </u>			 	 			· ·
D)				ł						
	********			 	 	 		-		
E)					[[
				143 1157	E-Maria	5300 25	P. TOWN		经数数 对	
otal	<u> </u>					133				\$158,000

Schedu	le A (Form 990 or 990-EZ) 2010	Not Appl	licable				Page 2
Part	(Complete only if you checked the	ations Descr ne box on line	ibed in Secti 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua) alify under
	Part III. If the organization fails to	gualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2006	(6) 2007	(6) 2008	(d) 2009	(6) 2010	(i) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and elther paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		- 4 800 - 1 19-21	STOLE OF MARKET ME STORE FOR	entire dita For April	in a column to a sortion	
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.	李·斯·斯·	なる。	端龍浪電訊	THE TANK		
	on B. Total Support			1.1.0000	() 0000	1 1 0040 1	(6 Taka)
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royaltles and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11			遊戲歌歌				
12	Gross receipts from related activities, etc					12	- F04(-)(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he		n's tirst, secon			ear as a secuo	
Sacti	on C. Computation of Public Suppor				<u> </u>	 	
14	Public support percentage for 2010 (line	_		1 column (ft)		14	<u>%</u>
15	Public support percentage from 2009 Sci					15	%
16a	331/3% support test-2010. If the organi	zation dld not	check the box	on line 13, and	d line 14 is 33¹		heck this
	box and stop here. The organization qua	-	•	_			
b	331/3% support test—2009. If the organ check this box and stop here. The organ	nization did no iization qualifie	ot check a box as as a publicly	k on line 13 or supported org	r 16a, and line ganization .	9 15 is 33½% 	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "lorganization"	ets the "facts- facts-and-circu	and-circumsta umstances" tes	inces" test, cho st. The organiz	eck this box ar ation qualifies	nd stop here. E as a publicly si	Explain in upported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m	tion meets the neets the "fact	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check the he organization	nis box and stand and and and and and and and and and	op here.
18	supported organization						. ► [] See
.0	Instructions						

Part III

Part	Support Schedule for Organization (Complete only if you checked the				zation failed	to qualify und	er Part II
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	
Sect	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and 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 7a	Total. Add lines 1 through 5 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						
8 8	Add lines 7a and 7b						
Secti	ion B. Total Support	1,3,7% 5-3% 71,2840.	Bush sharest	Land to Barrell and a land	art stangeringsa	[
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6		.,	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
-	Gross income from interest, dividends,						

Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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						
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.)					_	
14	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)

	organization, check this box and stop here	<u> </u>	<u> </u>
Secti	ion C. Computation of Public Support Percentage		
15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	%
Secti	ion D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	%
19a	331/3% support tests-2010. If the organization did not check the box on line 14, and line 15 is more	re tha	n 331/3%, and line
	17 is not more than 331/2%, check this box and stop here. The organization qualifies as a publicly suppor	ted or	ganization . 🕨 🛚

b 331/2% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/2%, and line 18 is not more than 331/25%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ichedule A (F	Form 990 or 990-EZ) 2010	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. Also complete this part for any additional information. (See instructions).	
Not Applic	able	
,		
		4 - 4 - 4 - 4 - 4 - 4
••		
		-
		••
		•

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047 2010 Open to Public Inspection

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

All Life Foundation	undation	31-1621582	
Part I	Part I General Information on Grants and Assistance		
1 Does	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	pug	
thes	the selection criteria used to award the grants or assistance?	· Yes	å
2 Desc	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		
Part II	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	ed "Yes" to	
i	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. Part II	in \$5,000. Part II	
	can be duplicated if additional space is needed.	•	▲

ישו בר מקשומשונת וו שמתויים ושו האשמה וא וופספה	Ponds in the	$\cdot $					
1 (a) Name and address of organization or government	N ©	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							Support Capital
	31-0865343	501(c)(3)	25,000	ф	-0- N/A	WA	Campaign
(2) Ohio Health Foundation							Mosthor 9. Child Statute
	23-7446919	501(c)(3)	33,000	Ģ	-0- N/A	WA	Women's care facility
(3) Columbus Zoological Park Assn.							
	31-4390844	501(c)(3)	100,000	¢	-0- N/A	WA	Activities Pavillion
of section 501	(c)(3) and gov	Enter total number of section 501(c)(3) and government organizations	tions				m ▲.
Enter total number of other organizations	izations		•				· •
t Notice, see t	For Paperwork Reduction Act Notice, see the Instructions for	s for Form 990.		į	Cat No 50055P		Schedule (Form 990) (2010)
				!			· · · · · · · · · · · · · · · · · · ·

Pagace is needed. (b) Number of cash grant of non-cash assistance records of requests for grants, which serve to substantiate the amount of and the grantees' to form 990, Part IV, line 2. (b) Number of cash grant of non-cash assistance records of requests for grants, which serve to substantiate the amount of and the grantees' eligibility for grants allowed and paid.
--

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization
All Life Foundation

Employer identification number 31-1621582

Response to Park VI, Section A, question 6 - All Life Foundation's organizational structure includes two (2) classes of members. The sole
public member is the Columbus Zoological Park Association as of December 31, 2010; the donor members as of December 31, 2010 are
Virginia D. Ragan, Patricia M. Dempsey, Mary T. McAlpin and Judith D. Hook.
Response to Part VI, Section A, question 7a - The public members elect the public trustees of All Life Foundation, while the donor members
elect the donor trustees. Together, the public trustees and donor trustees of All Life Foundation constitute the governing body of the
Foundation. The Code of Regulations of All Life Foundation requires that the number of public trustee shall at all times be at least one more
than the number of donor trustees.
Response to Part VI, Section A, question 8a - Meetings of the members and trustees of All Life Foundation are documented and such
documentation is maintained in the corporate records by the Secretary.
Response to Part VI, Section B, question 11b - Before Form 990 is filed it is circulated to the trustees of All Life Foundation for questions and
comment.
Response to Part VI, Section C, question 19 - The All Life Foundation makes all documents required under IRC Section 6104 available to the
public for inspection upon request.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

All Life Foundation

OMB No 1545-0047

2010

Open to Public Inspection Employer Identification number

31-1621582

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ➤ See separate instructions. ► Attach to Form 990.

Related Organizations and Unrelated Partnerships

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Partl

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity		(c) Legal domicile (state To or foreign country)	(d) Total Income	(e) End-of-year assets	(f) Direct controlling entity	rolling
(1) None								
(2)							ľ	
(9)								
(4)								
(5)								
(9)		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3						
PartII	Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year.)	Inizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had s during the tax year.)	le organization ar	nswered "Yes" to	Form 990, Par	t IV, line 34 bec	ause it ha	٦
	(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	1	(g) Section 512(b)(13) controlled entity?
							Yes	8
(1) The Co 9990 River	(1) The Columbus Zoological Association 9990 Riverside Drive, Columbus, OH 43065	Botanical Garden/Zoo/ Aquariam	Ohio	501(c)(3)		509(a)(1) N/A		>
(2)								
(3)								ļ
(4)								
(2)								
(9)								
Œ								
For Paperw	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	0.	Cat N	Cat No. 50135Y		Schedul	Schedule R (Form 990) 2010	90) 2010
		·	10>			2000	·	

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(K) Percentage ewnership (h) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) General or managing partner? ŝ (g)
Share of
end-of-year assets Yes (0)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) (f) Share of total income (h) Disproportionate allocations? 8 N Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp. S corp,
or trust) (d)
(Direct controlling entity (f) Share of total income (c) Legal domicile (state or foreign country) (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) (b) Primary activity (d)
(Direct controlling entity (c) Legal domicile (state or foreign country) (a) Name, address, and EIN of related organization (b) Primary activity (a) Name, address, and EIN related organization Part III (1) None Part IV (1) None 9 8 ල **E** 0 9 E ପ 4 9 E 0

Schedule R (Form 990) 2010

5 (1 4

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Schedule R (Form 990) 2010

Part V Transactio

			L
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes No
	d organizations listed	in Parts II-IV?	が記りの数と
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			. 1a .
b Gift, grant, or capital contribution to other organization(s)			- 4b ✓
c Giff, grant, or capital contribution from other organization(s)	•		10
			7
e Loans or loan guarantees by other organization(s)			. 1e
			运行法国际
f Sale of assets to other organization(s)			→ # .
g Purchase of assets from other organization(s)	•		10
			15
Lease of facilities, equipment, or other assets to other organization(s)			1
			で で で で で で で で で で で で で で で で で で で
i Lease of facilities, equipment, or other assets from other organization(s)	•		<u>-</u>
k Performance of services or membership or fundraising solicitations for other organization(s)	•	•	*
Performance of services or membership or fundraising solicitations by other organization(s)			7
m Strainty of recinies, equipment, mainful usits, or other assets			<u>, </u>
n Sharing of paid employees			. 1n .
			計2個 一個
Reimbursement paid to other organization for expenses		•	10 /
Reimbursement paid by other organization for ext		•	10
			STATE OF THE PARTY
q Other transfer of cash of property to other organization(s)			\
			· 1r •
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ne, including covered	relationships and trans	saction thresholds.
(a)	Đ	(9)	(g)
Name of other organization	Transaction	Amount Involved	Method of determining
	(J-e) ed/s		amount involved
(1) The Columbus Zoological Association	þ	\$100,000 cash	cash
[2]			
(3)			
(4)			
<u> G</u>			
(9)			
		Scher	Schedule B (Form 990) 2010

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

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

(a) (b) (c) (d) (d) (e) Name, address, and EIN of entity Primary activity Legal domicile Are all pathers Share	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Are all partners	(e) Share of	(1) Disproportionate	(g) Code V—UBI	Gene	(h) General or
			501(c)(3) organizations?				pag	2° -
			Yes No		Yes No		Yes	Yes No
(1) None								
(2)								
				i		į	_	
(3)								
(4)							_	
(4)							\downarrow	
(2)							·	
(9)								
ω)								
(8)								
(6)								
(01)						: :		
(11)								
(12)							-	
(13)							<u> </u>	ļ
(14)								
(15)								
(16)							 -	
						Schedule R (Form 990) 2010	066 HJ	2010

age	5

Dowl VIII

rart vii	Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
Not Applic	able
,	•
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- 4 - 4 - 4 - 4 - 5 - 5	