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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

2010
Open to Public Inspection

A F	or the 20	010 calendar year, or tax year beginning and er	nding		
B c	heck if	C Name of organization		D Employer identifi	cation number
a,	plicable	CIVIC DEVELOPMENT CORPORATION			
	Address change	OF ASHTABULA COUNTY			
	Name change	Doing Business As		34-0	843430
Ļ	Initial	i ' '	oom/suite	E Telephone number	
<u> </u>	Termin- ated	P.O. BOX 131		(440	
<u> </u>	Amended	City or town, state or country, and ZIP + 4		G Gross receipts \$	445,604.
L	Applica- tion pending	ASHTABULA, OH 44004		H(a) Is this a group re	
	p.aag	F Name and address of principal officer .		for affiliates?	Yes X No
		P.O. BOX 816, ASHTABULA, OH 44004		H(b) Are all affiliates inc	
		pt status. X 501(c)(3)	527		list (see instructions)
		► N/A		H(c) Group exemption	
		ganization: X Corporation Trust Association Other	L Year	of formation: 1960 N	State of legal domicile: OF
Pa		ummary			
8		efly describe the organization's mission or most significant activities: THE SC			
Governance		EVELOPMENT CORPORATION IS TO RAISE CAPITA			
Govern		eck this box if the organization discontinued its operations or dispose	d of more	1 1	
ģ		mber of voting members of the governing body (Part VI, line 1a)		3	14
∞ಶ		mber of independent voting members of the governing body (Part VI, line 1b)		14	14
vities		tal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	
tivit		tal number of volunteers (estimate if necessary)		6	
Acti		tal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	p Ne	t unrelated business taxable income from Form 990-T, line 34		7b	0.
	0 0-	ativity it and area (Part VIII Juan 1h)		Prior Year 1,930,354.	Current Year 413, 486.
Revenue		intributions and grants (Part VIII, line 1h)	-	1,930,334.	413,480.
Ne l		ogram service revenue (Part VIII, line 2g)		11,411.	7,627
æ		restment income (Part VIII, column (A), lines 3, 4, and 7d) her revenue (Part VIII, column (A), lines <u>5, 6d, 8c, 9c, 19ç, and 11e)</u>	-	12,720.	24,491.
		tal revenue - add lines 8 through 1 (must equal Part VIII, column (A), lline 12)	<u> </u>	1,954,485.	445,604.
\dashv		ants and similar amounts paid (Part IX, column (A), lines 1-3)		207,058.	264,924.
	14 Be	nefits paid to or for members (Part X coolumn (A), line (1) 2011		0.	0.
,	15 Sa	laries, other compensation, employe penetrs (Part IX, column (A), (pes 5-10)		0.	0.
š		ofessional fundraising fees (Part IX, colu <u>mn (A), line-11e)</u>	-	0.	0.
Expenses	b To		0.		
<u>ا</u> ت	17 Otl	ner expenses (Part IX, column (A), lines 11a 11d, 11f-24f)		1,579,410.	113,238.
1		tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,786,468.	378,162.
		venue less expenses Subtract line 18 from line 12		168,017.	67,442.
58			Bed	inning of Current Year	End of Year
age Base	20 To	tal assets (Part X, line 16)		991,102.	1,071,212.
889		tal liabilities (Part X, line 26)		22,665.	35,333.
Net Assets or Fund Balances	22 Ne	t assets or fund balances. Subtract line 21 from line 20		968,437.	1,035,879.
Pa	rt II 🤱	Signature Block			
		s of perjury, I declare that I have examined this return, including accompanying schedules a			knowledge and belief, it is
true,	correct, a	nd complete. Declaration of preparer (other than officer) is based on all information of which	h preparer	has any knowledge.	
		X often I show			
Sign	, "	Signature of officer		Date / ~ 2	1/-4
Here	•	. Sof T DECKER		6.6	6-11
		Typé or print name and title		Total Inc.	
		int/Type preparer's name Proparer's signature		ate Check	PTIN
Paid		LARRY S. JOHNSON James X. When		5-16-11 sett-employee	1
Prep		m's name S. R. SNODGRASS, A.C.		Firm's EIN	
Use	Only Fit	m's address 4134 PARK AVENUE			
		ASHTABULA, OH 44004		Phone no. 44	40-993-2142
May	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No

916-20

Pa	rt III	Statement of	Program Servi	ce Accomplisi	nments			
	١	Check if Schedule	O contains a respo	nse to any question	on in this Part III			
1		ly describe the orga						
							TION IS TO R	AISE
							D CHARITABLE	
	ORG	<u>GANIZATION</u>	<u>S IN ASHTA</u>	BULA COUN	TY, OHIO	•	·	
								
,2		he organization und		nt program service	es during the yea	r which were not lis	ted on	
		rior Form 990 or 99			•			Yes X No
		es," describe these					•	
3		he organization cea	•	-	anges in how it c	onducts, any progra	am services?	Yes X No
_		es," describe these	-				•	
4					_		ervices by expenses.	
			· · · · -				ne amount of grants and	
40		ations to others, the) (Expenses \$		including grants		\/Payanua \$	448,153.)
4a	(Code)(Revenue \$ _ TION IS TO R	
							D CHARITABLE	AISE
		SANIZATION					ID CHARTIADDE	-
	ORC	SANI LATION	D IN WOULL	DODA COOL	III, OHIO	•		
							·	
				-,	 .			
						···	·	
								
4b	(Code	e:) (Expenses \$		including grants	s of \$) (Revenue \$)
	•							·
•								
,								
•			····	<u>_</u>				
								
			 					
								
								
4c	(Code	θ) (Expenses \$		including grants	s of \$) (Revenue \$)
				_ 				
								
								
								
								
				· · · · · · · · · · · · · · · · · · ·		···		
			 		·	···		
								··· ···
:								
4d	Other	r program services	(Describe in Sched	ule O)				
-7 u		enses \$		ng grants of \$) (Revenue \$	1	
40		program service		264,9		1 10 τοπού ψ		
					 			Form 990 (2010)
12200	•							

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	1_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	ĺ		
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		ļ	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III			X
0	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	8_		
9	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	-		
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	·•		
	as applicable.			
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	X	_
b	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		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	l		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	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		<u>X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			٧,
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		<u> </u>
128	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	100		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
1.	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		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, Parts II and IV	15		<u> </u>
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		l	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
10	1c and 8a? If "Yes," complete Schedule G, Part II	18_		<u> </u>
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		Ì	v
20a	- · · · · · · · · · · · · · · · · · · ·	19 20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	ZVa		- 43
~	operate one or more hospitals must attach audited financial statements (see instructions)	20b	-	
			990 (2	2010)

CIVIC DEVELOPMENT CORPORATION OF ASHTABULA COUNTY

Part IV Checklist of Required Schedules (continued)

21 Dut the organization report more than \$5.000 of grants and other assistance to governments and organizations in the United States on Part IX, committed "Twes," complete Schedule I, Part I and III 22 Dut the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "Yes," complete Schedule I, Part I and III 23 Dut 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 IX, Part III 24 Dut the organization has a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of this laid day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 through 24d and complete Schedule IX II "No", go to line 25 Dut the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 25 Dut the organization maintain an escrow account other than a refunding escrow at any time during the year? 26 Dut the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 27 Dut the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 28 Section 501(c)(3) and 501(c)(4) organizations. Dut the organization engage in an excess benefit transaction with a dequalified person uning the year. 28 Dut the organization avers that it engaged in an excess benefit transaction with a dequalified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule II, Part III and that the transaction has not not by a current or former officer, director, trustee, key employee, or substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," comp		•		Yes	No
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 27 if "Yes," complete Schedule I, Part I and III! 23 Did the organization answer "Yes" to Part VIII, 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 Schedule I, 19 to 19 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 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 25b Did the organization have a tax an "on behalf of" issuer for bonds outstanding at any time during the year of the organization and the second of the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II bis the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II bis the organization aware that the transaction's provider on any of the organization's provider schedule L, Part III and that the transaction has not been reported on any of the organization's provider schedule L, Part II bis and the provider of the organization's tax year? If "Yes," complete Schedule L, Part IV instruction, or a grant selection committee member, or to a person related to such an individual? "Yes," complete Schedule L, Part IV instruction, or a grant selection committee member, or to a person related to such an individual? "Yes," complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions? 25c	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	1] '	Ì
22 X 23 bd the organization answer "Yes" to Part VII, Section A, Ine 3. 4, or 5 about compensation of the organization's current and former officers, directors, fusites, key employees, and highest compensated employees? If "Yes," complete Schedule J. But It "No."; or to the 18 at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I. I will be organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24a Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 25c Did the organization and act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization and act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization aware that it dengaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 25b Is the organization aware that it dengaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 27c 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 with a disqualified person outstanding as of the end of the organization with a disqualified person outstanding as of the end of the organization with a disqualified person outstanding as of the end of the organization with a disqualified person outstanding as of the end of the organization with a disqualified person outstanding as of the end of the organization with a disqualified person outstanding as of the end of the organization with a disqualified person in a prior year. 25c National P		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
23 Dut the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key amployees, and highest compensated employees? If "Yes," complete Schedule J 23 X X 24a Dut 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 24b Dut the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? C Dut the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? C Dut the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? C Dut the organization minest any account other than a returning exercise at a time the time of the organization and the organization are organization and the organization and organization and organization and organization and or	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		'	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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 I, "I'm", or Jo the programation minimal an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization invest any proceedes of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceedes of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceedes of tax exempt bonds outstanding at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 I, Part I is the organization axis at engaged in an excess benefit transaction with a disqualified person of uning the year? If "Yes," complete Schedule I, Part I is the organization axis of the end of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule I, Part I is the organization as of the organization of the organization is at year? If "Yes," complete Schedule I, Part I is Did the organization aparty to a business transaction with one of the following parties (see Schedule I, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV instructions for applicable filing thresholds, conditions, and exceptions; A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV instructions for application sect	٠,	column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
Schedule J 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 Discember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	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 II" No.", go to line 25 b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization mat as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act at a major of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes,", complete Schedule L, Part II Was as 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 IV instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, or key employee, pulphy compensated employee, and substantial contributions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV instructions of the organization and the current or former officer, or key employee? If "Yes," complete Schedule L, Pa		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
as to 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 Did the organization maintain an escribe account other than a refunding escribe at the property period exception? Did the organization maintain an escribe account other than a refunding escribe at any tize exempt bonds? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did by the organization and \$501(c)(4) organizations. Did the organization and ware 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not on the prior prior prior of forms officer, director, trustee, we employee of sequely (" Yes," complete Schedule L, Part IV dear the prior of the organization receive member, or to a person related to sup that exements, or to appropri		Schedule J	23		X
Schedule K. If "No", go to line 25 b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization by any that the transaction has not been reported on any of the organization by propose of the end of the organization of the organization and that the transaction has not been reported on any of the organization by propose of the end of the organization of the organization 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 IV and the organization aparty 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 (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, di	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Dd the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? c Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24d 255 Section 501(x)3 and 501(x)4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1	\ '	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization available of the organizations. Did the organization engage in an excess benefit transaction with a disqualified person unity and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ7 if "Yes," complete Schedule L, Part II 25a 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 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 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): 28 A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key emplo		Schedule K If "No", go to line 25	24a		X
any tax exempt bonds? 24c	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O for Part VI, lines 11 and 19?		· · · · · · · · · · · · · · · · · · ·	28c		
contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a 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, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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			29		X
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Note. All Form 990 filers are required to complete Schedule O	38		3/		<u> </u>
	-		30	×	
					2010)

Form 990 (2010) OF ASHTABULA COUNTY

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		<u> </u>
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]	i	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		1	ĺ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		L
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		i İ	ĺ
	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. ▶			İ
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		1	1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	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?	5c		
ва	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		. 1	
	any contributions that were not tax deductible?	ва		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		. (ĺ
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	1	, ,	
	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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			v
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	-	. 1	
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
g		7g		
h		7 <u>9</u> 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	1	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		ı
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
í0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		İ	
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1 1	1	1 1
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders		ì	
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	. 1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 <u>a</u>		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	 	 ∤	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	ı İ		
Þ	Enter the amount of reserves the organization is required to maintain by the states in which the		- 1	
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	. !	1	
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	44-		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		
			990 (20101

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OF ASHTABULA COUNTY

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Form 990 (2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

•	to line da, ob, or for below, describe the circumstances, processes, or changes in conceder of continuous					
·	Check if Schedule O contains a response to any question in this Part VI			X		
Sec	tion 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 14			}		
b	Enter the number of voting members included in line 1a, above, who are independent tb 14					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other					
	officer, director, trustee, or key employee?	2		X		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			ì		
	of officers, directors or trustees, or key employees to a management company or other person?	3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X		
6	Does the organization have members or stockholders?	6		X		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			l		
	governing body?	7a		X		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
	by the following	ļ				
а	The governing body?	8a	X			
b	Each committee with authority to act on behalf of the governing body?	8b_	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	9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			r		
			Yes	No		
,	Does the organization have local chapters, branches, or affiliates?	10a		X		
Þ	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				
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X			
b						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>			
Þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		~ ~			
	to conflicts?	12b	X			
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		.,	l		
40	in Schedule O how this is done	12c	X			
13	Does the organization have a written whistleblower policy?	13	X			
14	Does the organization have a written document retention and destruction policy?	14	X			
15	Did the process for determining compensation of the following persons include a review and approval by independent			ļ		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			.,		
a	The organization's CEO, Executive Director, or top management official	15a		X		
D	Other officers or key employees of the organization	15b		<u>X</u> _		
10.	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)					
102	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40-				
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	16a		<u>X</u>		
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's					
	exempt status with respect to such arrangements?	465				
Sec	tion C. Disclosure	16b		l		
 -	List the states with which a copy of this Form 990 is required to be filed ▶OH					
17						
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 public inspection. Indicate how you make these available. Check all that apply.	iQf				
	Own website Another's website X Upon request					
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd 5	noisi			
19	statements available to the public.	iu tina	ricial			
20		tion 🕨				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza NORAH ANDERSON - 440-992-2336	uon. 📂				
	PO BOX 131, ASHTABULA, OH 44005					
	TO DOM IJI, BUNIADODA, ON TROUJ	Earm	990	(2010)		
02200		1.0(1)	J30 ((2010)		

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

Check if Schedule O contains a response to any question in this Part VII

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 organiz (A) Name and Title	(B) Average hours per		(C) Position (check all that apply)					(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional trustee	Officer		Highest compensated cemployee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
STUART CORDELL										
TRUSTEE	2.00	X	_				_	0.	0.	0.
STEVE VARCKETTE										
TRUSTEE	2.00	X	ļ	_				0.	0.	0.
LORI HERPEN										
TRUSTEE	2.00	X	_	L		Ш		0.	0.	0.
RICHARD SELIP										
TRUSTEE	2.00	X	_					0.	0.	0.
GLENN HADLOCK		İ								
TRUSTEE	2.00	X	_					0.	0.	0.
NORAH ANDERSON								_		
EXECUTIVE DIRECTOR	20.00	X						0.	0.	0.
KENNETH KISTER		l				1		_		_
TRUSTEE	2.00	X						0.	0.	0.
THOMAS MEOLA									_	_
TRUSTEE	2.00	X						0.	0.	0.
PAT WESTON-HALL								_	_	_
TRUSTEE	2.00	X						0.	0.	0.
JOHN YESSO		١							_	_
TRUSTEE	2.00	X	 			\vdash		0.	0.	0.
MARY LOU HOWE	40.00									
SECRETARY	10.00	<u> </u>	_	Х		\vdash		0.	0.	0.
SCOTT BECKER	10.00	ļi								
PRESIDENT	10.00	<u> </u>	<u> </u>	X				0.	0.	0.
MARK ASTORINO	10.00			,,						•
TREASURER	10.00			X				0.	0.	0.
SCOTT STRAYER	10.00			,						0
VICE PRESIDENT	10.00			X				0.	0.	<u> </u>
										 ,

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OF ASHTABULA COUNTY

rai	Section A. Officers, Directors, Tru	istees, Key Er	nplo	<u>yee</u>			High	est	Compensated Employ	ees (continued)			
. '	(A)	(B)				(C)			(0)	(E)		(F)	
	Name and title	Average hours per	(c			Position all that apply)			Reportable compensation	Reportable		Estimat amount	
		week	 	1					from	compensation from related] '	other	
		(describe	director			ļ		ļ	the	organizations		mpens	
		hours for related	5	異			뎚		organization	(W-2/1099-MISC)	1	from th	
		organizations	1 2 2	1 2 2			e e		(W-2/1099-MISC)		1	rganıza ınd rela	
		ın Schedule	Individual trustee	Institutional Dustee	Officer	Key employes	Highest compensated employee	Ē	}			ganızat	
		0)	를	를	Ē	ā	宝 息	호					
		į		l	ĺ		ĺ						
				<u> </u>	-	-	 	_					
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	<u> </u>		L_	L	<u> </u>	_	<u> </u>	<u> </u>					
		}	1			1					}		
		<u></u>	├—	├	\vdash		 						
<u>.</u>			i										
-			-	\vdash				-					
† ·													
			<u> </u>	_		_	L_	L					
			1										
	Sub-total	L			L	<u> </u>		L	0.		1		0.
	Total from continuation sheets to Part VI	I. Section A							0.				0.
	Total (add lines 1b and 1c)						•		0.).		0
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	10 re	eceived more than \$100	,000 in reportable			
	compensation from the organization									 		T:-	(
_	Dud the agreement later to the second		_4	1								Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		Stee	, ке	yem	ipio	yee,	or n	nignest compensated er	npioyee on	3		x
4	For any individual listed on line 1a, is the su		le co	mp	ensa	tion	and	i oth	ner compensation from	the organization	-	1	
	and related organizations greater than \$150										4	1	X
5	Did any person listed on line 1a receive or a							elat	ed organization or indivi	dual for services			
	rendered to the organization? If "Yes," com	plete Schedul	e <i>J f</i>	or su	ıch j	pers	оп	_			5		X
	tion B. Independent Contractors	manage to disp								\$100,000 of com-			
1	Complete this table for your five highest co the organization NONE	inpensated in	appe	,,,,,	111 6	Oim	acio	115 U	nat received more triair	\$100,000 or compe	risatioi	1 110111	
	(A)							Т	(B)	<u> </u>		(C)	
	Name and business	address						\perp	Description of s	ervices		ensatio	n
								\dashv					
						-		7					
							_		_				
								T					
								_					
	Total number of independent contractors (i	neludina but a	Ot lie	nuto:	d to	the		•	about who received	lore than			
4	\$100,000 in compensation from the organia	_	J: III				30 IIS)		above, who received in	ioro iliali			
					•		_	_			Forn	n 990 (2010

,	,	otatement of Here			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ম ম	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
S, B	c	Fundraising events	1c					
a git	d	Related organizations	1d			}		
S.E	е	Government grants (contribut	tions) 1e					
S S	f	All other contributions, gifts, gran	nts, and					
호취		similar amounts not included abo	ve 1	413,486.				
E S	g	Noncash contributions included in lines	s 1a-1f \$					
<u>8</u> 8	h	Total, Add lines 1a-1f		>	413,486.			
Ī				Business Code				
8	2 a	·						<u> </u>
Program Service Revenue	b							
장립	c							
e a	d							
<u>6</u>	е							
م	f	All other program service reve	enue					
\perp	9	Total, Add lines 2a-2f						
	3	investment income (including	dividends, inte	rest, and				
		other similar amounts)		▶	7,627.			7,627.
- {	4	Income from investment of ta	x-exempt bond	proceeds >	·			
ľ	5	Royalties						
l			(ı) Real	(ii) Personal				
	6 a	Gross Rents	12,726	•				
Į	b	Less [,] rental expenses						l
1	C	: Rental income or (loss)	12,726	•				
ľ	d	Net rental income or (loss)		•	12,726.		·	12,726.
1	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
.	р	Less: cost or other basis	Ì	1				
		and sales expenses						
-	C	Gain or (loss)	L	<u> </u>				ŀ
	d	• '						ļ
9	8 a	Gross income from fundraisin	-	{ i				,
ē		including \$	of					
æ		contributions reported on line	•	11 565				l
Other Revenu		Part IV, line 18		11,765.				
8		Less direct expenses		·	11 765			11 765
		Net income or (loss) from fund	-		11,765.			11,765.
-	у а	Gross income from gaming ad		_				
1		Part IV, line 19				1		
		 Less direct expenses Net income or (loss) from gan 		·				
)		Gross sales of inventory, less	_				 	
- 1	10 a	and allowances						
}	.	Less cost of goods sold		<u>-</u>	Ì			
		Net income or (loss) from sale		'				
f	<u> </u>	Miscellaneous Revenu		Business Code				
	11 a			Duaniesa Code				
-	ıı a b					 +	_	
	C							
- 1	d							
		Total. Add lines 11a-11d						
1	12	Total revenue See instructions.			445,604.	0.	0.	32,118.
03200			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		Form 990 (2010)

0 (2010) OF ASHTABULA CO

Part IX | Statement of Functional Expenses

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

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and		_								
	organizations in the U.S. See Part IV, line 21	264,924.	264,924.								
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	i									
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees]									
в	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	İ									
.7	Other salaries and wages			·-· ·	··						
8	Pension plan contributions (include section 401(k)				 						
	and section 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (non-employees):	* * * * * * * * * * * * * * * * * * * *			·····						
а	Management	52,708.		52,708.							
b	Legal										
c	Accounting	11,449.		11,449.							
d	Lobbying										
e	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other										
12	Advertising and promotion										
13	Office expenses	3,294.		3,294.							
14	Information technology	2,441.		2,441.							
15	Royalties										
16	Occupancy	8,577.		8,577.							
17	Travel										
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	1,448.		1,448.							
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	257.		257.							
23	Insurance										
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 0.)										
а	CAMPAIGN EXPENSES	20,924.		20,924.							
b	INSURANCE	3,747.		3,747.							
C	COPIER EXPENSE	3,708.		3,708.							
ď	ALIVE RIDE EXPENSES	2,849.		2,849.							
e	MISCELLANEOUS	1,589.		1,589.							
_	All other expenses	247.		247.	······································						
	Total functional expenses. Add lines 1 through 24f	378,162.	264,924.	113,238.	0						
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										
					Form 990 /2010						

032010 12-21-10

Pa	rt X	Balance Sheet				
	•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		834,506.	1	912,033.
	2	Savings and temporary cash investments	Ţ	140,668.	2	142,008.
	3	Pledges and grants receivable, net			3	
_	4	Accounts receivable, net	1		4	1,500.
£	5	Receivables from current and former officers, director	s, trustees, key			
_		employees, and highest compensated employees. Co	emplete Part II			
		of Schedule L		······································	5	
	6	Receivables from other disqualified persons (as define				
		4958(f)(1)), persons described in section 4958(c)(3)(B)	, and contributing			
		employers and sponsoring organizations of section 5				
93		employees' beneficiary organizations (see instructions	3)	<u>.</u>	6	
Assets	7	Notes and loans receivable, net			7_	
As	8	Inventories for sale or use	1		8	
	9	Prepaid expenses and deferred charges	, <u> </u>	1,749.	9	1,749.
	10a	, , , , , , , , , , , , , , , , , , , ,				
		basis Complete Part VI of Schedule D 10a		4 4 4 4 4		
	i	Less: accumulated depreciation 10b	15,683.	14,162.		13,905.
	11	Investments - publicly traded securities	-		11	
	12	Investments - other securities. See Part IV, line 11	-		12	
	13	Investments - program-related. See Part IV, line 11 Intangible assets	. -		13	
	14	· ·	}	17	14	1.7
	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line	24)	17.	15	17.
	17	Accounts payable and accrued expenses	34)	991,102. 4,689.	16	1,071,212.
	18	Grants payable	-	4,003.	17	8,483.
	19	Deferred revenue	·	310.	18 19	
	20	Tax-exempt bond liabilities	<u> </u> -	310.	20	
·	21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	
Liabilitues	22	Payables to current and former officers, directors, trus	F		-21	
<u>ğ</u>		highest compensated employees, and disqualified per	* ' * '			
ت		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated th	nird parties		23	
	24	Unsecured notes and loans payable to unrelated third	· ·		24	
	25	Other liabilities. Complete Part X of Schedule D		17,666.	25	26,850.
	26	Total liabilities. Add lines 17 through 25		22,665.		35,333.
		Organizations that follow SFAS 117, check here	X and complete			
es		lines 27 through 29, and lines 33 and 34.			İ	
anc	27	Unrestricted net assets	<u>_</u>	968,437.	27	1,035,879.
Bal	28	Temporanly restricted net assets			28	
5	29	Permanently restricted net assets			29	
Ī.		Organizations that do not follow SFAS 117, check it	nere 🕨 📖 and		l	
ğ		complete lines 30 through 34.				
Š	30	Capital stock or trust principal, or current funds	<u> </u>		30	
As	31	Paid-in or capital surplus, or land, building, or equipme	-		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income,	or other funds		32	
-	33	Total net assets or fund balances	Ļ	968,437.	33	1,035,879.
	34	Total liabilities and net assets/fund balances	L	991,102.	34	1,071,212.

Form **990** (2010)

Form **990** (2010)

1 0111	1000 (2010) OF ADITIADODA COUNTY	<u> </u>	004747	<u> </u>	ago
Pa	rt XI Reconciliation of Net Assets		<u>-</u>		
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		4	45,0	504.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	78,	162.
3	Revenue less expenses. Subtract line 2 from line 1	3		67,	442.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	68,	437.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (8))	6	1,0	35,1	B79.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		_	_	
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	İ		-
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		28	1	X
b	Were the organization's financial statements audited by an independent accountant?		2t	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt	. ,		
	review, or compilation of its financial statements and selection of an independent accountant?		20	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C)		
ď	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:		ĺ		
	X Separate basis Consolidated basis Both consolidated and separate basis				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Au	idit		
	Act and OMB Circular A-133?		3a	<u>. </u>	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	drt		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		34	.	1

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

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.

2010

Open to Public Inspection

Name of the organization CIVI

CIVIC DEVELOPMENT CORPORATION OF ASHTABULA COUNTY

Employer Identification number 34-0843430

Pa	rt l	Reason	for Public Char	rity Status (All organiz	zations mu	ust comple	te this pai	t) See ins	tructions.				
The	organ			because it is: (For lines									-
1				es, or association of chur	_		-	-).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3	一	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	$\overline{\Box}$	A medical research organization operated in conjunction with a hospital described in section 170(bX1)(A)(iii). Enter the hospital's name,											
•		city, and star		•					~~ / · // · // ·	.,			,
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
								, _ g					
6	\Box	section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	$\overline{\mathbf{x}}$												
•	ليهما	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		section 170(b)(1)(a)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9	Ħ	-		ceives: (1) more than 33	-	•	rom contr	ibilitions n	namharehi	n fage ar	nd arnee re	conte	from
•				nctions - subject to certa							-		
				axable income (less sec							_		
			509(a)(2). (Complete			<i>2</i> 7, 110111	3.1103303	acquired L	y ino orga	inzation t	antor ourie c	0, 137	J .
10	\Box			perated exclusively to te	st for pub	lic safety. 9	See sectio	on 509(a)(a	4)				
11	鬥	_	-	perated exclusively for the	-				•	v out the	nurnoses o	f one	or
• •				ations described in secti									.
ب . د .				organization and compl				-,. 000 00	J (1011 000)	u)(U). Ui l	, on o box		
4 ' '		а Туре	,			e III - Func		tegrated		dГ	Type III - 0)ther	
е				at the organization is not			-	-	r more disc	ualified o	• •		n
				than one or more publicl		-							
f				tten determination from						.(-)(.) 0. ((-/(-/	
		-	rganization, check th			,	F- 1, 1, F-	, , , ,					
g			•	organization accepted ar	nv aift or c	ontribution	from any	of the foll	owina pers	ons?			
•		_		directly controls, either al			-					Yes	No
				upported organization?		,	,		(, (.,,	11g(i)		
		•		n described in (i) above?	,						11g(ii)	-	
			·	person described in (i) o		e?					11g(iii)		
h		<u> </u>	·	about the supported or	* *						<u> </u>		
			•	, ,	•								
	Name	of supported	(ii) EIN	(iii) Type of	(iv) is the	organization	(v) Did vo	u notify the	(vi) Is	the	(vii) Am	ount o	,
(')		inization	(11) 2.114	organization (described on lines 1-9		sted in your		tion in col.	organization (i) organization	in in col.	Sup		•
	·			above or IRC section	governing	document?	(i) of you	r support?	Ü.S.	2	00,		
				(see instructions))	Yes	No	Yes	No	Yes	No			
				i									
					<u> </u>			1	1				
7.													
				<u> </u>	<u>L</u>			ŀ					
Tota	<u>sl</u>												
		aperwork Re	duction Act Notice	, see the Instructions fo	or				Schedule	A (Form	1 990 or 99	0-EZ)	2010

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010 OF ASHTABULA COUNTY

(Form 990 or 990-EZ) 2010 OF ASHTABULA COUNTY 34-0843430 Page 2 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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and	!		i				
	membership fees received. (Do not	ļ						
	include any "unusual grants.")	383,142.	2465576.	3223873.	1930354.	448,153.	8451098.	
2	Tax revenues levied for the organ-	[[[
	zation's benefit and either paid to	i !						
	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	383,142.	2465576.	3223873.	1930354.	448,153.	8451098.	
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,)		ľ				
	column (f)	ĺ					4585172.	
6	Public support. Subtract line 5 from line 4						3865926.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ► ,	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
7	Amounts from line 4	383,142.	2465576.	3223873.	1930354.	448,153.	8451098.	
8	Gross income from interest,		į					
	dividends, payments received on							
	securities loans, rents, royalties				1			
	and income from similar sources	30,501.	34,729.	60,979.	24,131.	19,261.	169,601.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income Do not include gain		Ì					
	or loss from the sale of capital		į.	ļ				
	assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10						8620699.	
12	Gross receipts from related activities,	etc (see instruction	ons)			12		
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)		
	organization, check this box and stop					·	<u> </u>	
Sec	ction C. Computation of Publ	ic Support Per	centage					
	Public support percentage for 2010 (I		•	olumn (f))	ļ	14	44.84 %	
	Public support percentage from 2009		•		į	15	43.38 %	
16a	33 1/3% support test - 2010.If the o				4 is 33 1/3% or mi	ore, check this box		
	stop here. The organization qualifies		•				$\triangleright X$	
b	b 33 1/3% support test - 2009. 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 qual		•	-			▶	
17a	10% -facts-and-circumstances test							
	and if the organization meets the "fac					t IV how the organ		
	meets the "facts-and-circumstances"				-			
b	10% -facts-and-circumstances test						0% or	
	more, and if the organization meets th							
	organization meets the "facts-and-circ						▶□	
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instructions		
					Sche	dule A (Form 990	or 990-EZ) 2010	

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Schedule A (Form 990 or 990-EZ) 2010						Page 3
Part III Support Schedule for O	rganizations	Described in	Section 509(a))(2)		
. (Complete only if you checked	the box on line 9	of Part I or if the o	rganization failed t	to qualify under Pa	irt II If the organiza	ation fails to
qualify under the tests listed be	low, please com	plete Part II)				
Section A. Public Support		···	<u>,</u>			
alendar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and		ĺ]		
membership fees received (Do not						
include any "unusual grants.")				l		
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 bus-					İ	
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to					İ	
or expended on its behalf						
5 The value of services or facilities			}		}	
furnished by a governmental unit to				1	1	
the organization without charge	 			ļ		
6 Total. Add lines 1 through 5				 _		<u></u>
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						·
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)	·	<u> </u>				
Section B. Total Support			, 	·		
Calendar 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						
c 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						

80	ation C. Computation of Bubl	is Support De	roontogo				
	check this box and stop here						
14	First five years, If the Form 990 is for	the organization'	s first, second, thu	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	Total support (Add lines 9, 10c, 11, and 12)	L	<u> </u>		<u> </u>		<u></u>
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
	regularly carried on						

Section 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	%
Section 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 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is	more than 33 1/3% and line 1	17 is not

19a 33 1/3% support tests - 2010. 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	

33 1/3% support tests - 2009. 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	20	Private foundation.	If the organization	did not check a bi	ox on line 14, 19a,	or 19b, check thi	s box and see instructions
---	----	---------------------	---------------------	--------------------	---------------------	-------------------	----------------------------

Schedule	A (Form	990 or 990)-EZ) 2010

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.

2010
Open to Public Inspection

Name of the organization

CIVIC DEVELOPMENT CORPORATION

OF ASHTABULA COUNTY

Employer identification number

Pa	rt I Organizations Maintaining Donor Advise		Accounts Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		Accounts. Complete if the
	Organization answered Tes to Form 990, Fart 14, in	(a) Donor advised funds	(b) Funds and other accounts
	Total number at and of year	(a) Done: advised lance	(b) Tando and other decounts
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		
_	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a	<u> </u>	•
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose confi	
Pa	impermissible private benefit?	constitution and was the Form 200 Rest N	Yes No
$\overline{}$	· · · · · · · · · · · · · · · · · · ·		v, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		
	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 quali	fied conservation contribution in the form of a c	conservation easement on the last
	day of the tax year		
	Total combined to a constant		Held at the End of the Tax Year
a	Total number of conservation easements		2a
Ь	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	, ,	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the orga	anization during the tax
_	year -		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe	• • •	
•	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	•	• • • • • • • • • • • • • • • • • • • •
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)	• • • • • • • • • • • • • • • • • • • •
	and section 170(h)(4)(B)(ii)?		Yes No
; 9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the o	organization's accounting for
Pai	conservation easements. Ill Organizations Maintaining Collections o	f Art Historical Treasures or Other	Similar Accate
	Complete if the organization answered "Yes" to Form		Olimai Assets.
10	If the organization elected, as permitted under SFAS 116 (AS		and belongs that words of an
Ia	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		or public service, provide, in Part XIV,
			halana ahasti isalis at at bistasial
U	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e- relating to these items	ducation, or research in furtherance of public s	ervice, provide the following amounts
			•
	(i) Hevenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		► \$ ► \$
0	• •	anuran or other armiles access for financial s	> 3
2	If the organization received or held works of art, historical tre	_	ı, provide
_	the following amounts required to be reported under SFAS 1	to (vac ago) telating to tuese items.	~ •
a	Revenues included in Form 990, Part VIII, line 1		\$
D	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

CIVIC DEVELOPMENT CORPORATION

		ABULA COUN						<u>-08434</u>		
Pa	rt III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Other	Similar A	Assets (co	ntınuec	1)
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following that	at are a sig	nıficant use	of its collect	ion iter	ทร
,	(check all that apply).									
а	Public exhibition		ı 🗀	Loan or exc	hange progr	ams				
b	Scholarly research	•	• 🗀	Other						
c	Preservation for future generations									
4	Provide a description of the organization's c	ollections and expla	in how t	hey further t	he organizat	ion's exem	pt purpose	in Part XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, h	estorical trea	sures, or oth	ner sımılar a	assets			
	to be sold to raise funds rather than to be m	aintained as part of	the orga	anization's co	ollection?			Yes Yes		No_
Pai	rt IV Escrow and Custodial Arran	gements. Comp	lete if the	e organizatio	n answered	"Yes" to F	orm 990, Pa	rt IV, line 9,	or	
	reported an amount on Form 990, Pa	rt X, line 21								
1a	Is the organization an agent, trustee, custod	lian or other interme	diary for	contribution	ns or other as	ssets not in	ncluded			
	on Form 990, Part X?							Yes		□ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:						
								Amo	unt	
С	Beginning balance						1c			
đ	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIV	•								
Par	t V Endowment Funds. Complete	if the organization ar	nswered	"Yes" to Fo	rm 990, Part	IV, line 10				
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back (c	i) Three years	back (e) F	our years	s back
1a	Beginning of year balance									
b	Contributions									
′ c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
•	Other expenditures for facilities									
	and programs .									
f	Administrative expenses									
g	End of year balance		<u></u>							
2	Provide the estimated percentage of the year	r end balance held a	as:							
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
C	Term endowment	%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	nd administe	ered for the	organizatio	n		
	by:								Yes	No
	(i) unrelated organizations							3a()	<u> </u>
	(ii) related organizations							3a(i	i)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?				3b		<u> </u>
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm	1ent. See Form 990	D, Part X	(, line 10.		,				·
	Description of investment	(a) Cost or o		1 ''	or other		umulated	(d) Bo	ook valu	16
		basis (investi	ment)		(other)	depr	eciation	ļ		
	Land .			1 1	3,520.			1	<u>13,5</u>	20.
þ	Buildings			ļ						
C	Leasehold improvements				5,462.		5,077		3	85.
d	Equipment			1	0,606.	:	10,606	•		0.
	Other			L						0.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0(c))		· · · · · · · · · · · · · · ·		13,9	05.

Schedule D (Form 990) 2010

34-0843430 Page 3

Part VII Investments - Other Securities.	See Form 990, Part X, II	ne 12.		
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valua st or end-of-year mar	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other		···		
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				-
(0)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			· · · · · · · · · · · · · · · · · · ·	
Part VIII Investments - Program Related.	See Form 990, Part X,	line 13		•
(a) Description of investment type	(b) Book value	Cos	(c) Method of valua st or end-of-year mar	
(1)				
(2)	<u> </u>			· · <u></u> ·
(3)				
(4)				
(5)			·····	
<u>(6)</u> (7)				· · · · · · · · · · · · · · · · · · ·
(8)				
(9)				·
(10)				
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, Irr				
	a) Description		·	(b) Book value
(1)		· · · · · · · · · · · · · · · · · · ·		
(2)				
(3)				
(4)				
, (7)				•
(8)		- 10 	· · · · · · · · · · · · · · · · · · ·	
(9)				
(10)				
Total, (Column (b) must equal Form 990, Part X, col (B) lin				
Part X Other Liabilities. See Form 990, Part)	X, line 25			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2) DUE TO DESIGNATED AGENCI	ES	21,810.		
(3) COPIER LEASE BUYOUT	···	5,040.		
(4)				
<u>(5)</u> (6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	ne 25.)	26,850.		
Total. (Column (b) must equal Form 990, Part X, col (B) III FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote 2. FIN 48 (ASC 740).	to the organization's financial	statements that reports the organia	zation's liability for uncertain	n tax positions under
032053			Sche	edule D (Form 990) 2010

Schedule D (Form 990) 2010

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

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

2010 Open to Public

Inspection

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

▶ Attach to Form 990.

% |× Schedule I (Form 990) (2010) Employer identification number 34-0843430 (h) Purpose of grant or assistance ___ Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed ame and address of organization

(b) EIN

(c) IRC section

(d) Amount of cash grant non-cash or government or gove 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ö o Ö ö o. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 20,000 38,064, 613, 20,000 93,000 87 CIVIC DEVELOPMENT CORPORATION LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations OF ASHTABULA COUNTY Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization KENT STATE UNIVERSITY-ASHTABULA EDUCATION INITIATIVE FUNDS COUNTRY NEIGHBOR PROGRAM ASHTABULA ARTS CENTER ECONOMIC DEVELOPMENT Name of the organization Part

CIVIC DEVELOPMENT CORPORATION

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) OF ASHTABULA COUNTY

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.

Part III can be duplicated if additional space is needed

Page 2

34-0843430

(f) Description of non-cash assistance							
(e) Method of valuation (book, FMV, appraisal, other)			additional information				
(d) Amount of non- cash assistance			ine 2, and any other				
(c) Amount of cash grant			required in Part I, I				
(b) Number of recipients			le the information				
(a) Type of grant or assistance	•		Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information				

032102 01-13-11

SCHEDULE O

(Form 990 ox 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public Inspection

Internal Revenue Service

Name of the organization

CIVIC DEVELOPMENT CORPORATION

Employer identification number 34-0843430

OF ASHTABULA COUNTY 34-0843430
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SCIENTIFIC, EDUCATIONAL AND CHARITABLE ORGANIZATIONS IN ASHTABULA
COUNTY, OHIO
<u> </u>
FORM 990, PART VI, SECTION B, LINE 11: ANNUAL TRUSTEE REVIEW
FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL REVIEW
FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST

2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

990

Current Year Deduction	C	0	129.	0	128.	257.		0	0	0	0.	0	0		0	0	257.	zation Deduction
Current Sec 179						0			·· ,·				0	, _,		0	0	mercial Revital
Accumulated Depreciation	3 410	1,720.	1,574.	2,478.	768.	9,950.		688.	2,082.	249.	1,010.	1,448.	5,477.			0	15,427.	age, Bonus, Com
Basis For Depreciation	3 410	1,720.	1,703.	2,478.	1,281.	10,592.		688.	2,082.	249.	1,010.	1,448.	5,477.		13,520.	13,520.	29,589.	
Reduction In Basis						0							0			0	0	·ITC
Bus % Excl				-							 · · ·		· · · · · · · · · · · · · · · · · · ·					<u>.</u>
Unadjusted Cost Or Basis	2 410	1,720.	1,703.	2,478.	1,281.	10,592.		688.	2,082.	249.	1,010.	1,448.	5,477.		13,520.	13,520.	29,589.	(D) · Asset disposed
No S	7	17	0017	17	0017			17	17	17	17	17						<u> </u>
Life	- L	5.00	10.00	5.00	10.00	<u> </u>		5.00	5.00	5.00	5.00	5.00						
Method	<u> </u>	; ;;	J.	7.	J.			Ţ,	ij	ŭ	ij	ij			-			i.
Date Acquired	01010101	101503SL	092800SL	101503SL	0111904SL			101998SL	101998EL	101500SL	062304SL	010105SL						
Description	FURNITURE & FIXTURES OFFICE FURNITURE &	CONFERENCE TABLE & SCHAIRS		WALL PANELS AND 9COVERINGS	100UTSIDE SIGNAGE	URNITURE &	EQUIPMENT FAX MACHINE &	DZ.	2COMPUTER	3PRINTER	¢	12SOFTWARE	MACHINERY & EQUIPM	LAND	, c		* GRAND TOTAL 990 PAGE 10 DEPR	
Asset					ਜ <u>ੋ</u>	<u></u>	····		-			<u> </u>	· · · · · ·		;; 			028102 05-01-10

Form 8868

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

▶ 🗓 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number CIVIC DEVELOPMENT CORPORATION print OF ASHTABULA COUNTY 34-0843430 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your P.O. BOX 131 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions, instructions ASHTABULA, OH 44004 0 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return **Application** Return is For Code Is For Code 01 Form 990-T (corporation) Form 990 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 05 11 Form 8870 Form 990-T (trust other than above) 12 NORAH ANDERSON • The books are in the care of ▶ PO BOX 131 - ASHTABULA, OH 44005 Telephone No. ► 440-992-2336 FAX No , If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2010 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3а If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit <u>3b</u> Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 EO and Form 8879 EO for payment instructions