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Department of the Treasury

#### Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010 D Employer identification number B Check if applicable FREMONT AREA COMMUNITY FOUNDATION Address change Doing Business As E Telephone number ☐ Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite (231) 924-5350 4424 WEST 48TH STREET P O BOX B Terminated G Gross receipts \$ 81,917,765 City or town, state or country, and ZIP + 4 FREMONT, MI 49412 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes CARLA A ROBERTS 4424 W 48TH STREET PO BOX B H(b) Are all affiliates included? FREMONT, MI 49412 If "No," attach a list (see instructions) H(c) Group exemption number ▶ **▽** 501(c)(3) **▽** Website: ► WWW TFA CF ORG K Form of organization Corporation Trust Association L Year of formation 1951 M State of legal domicile MI Summarv Part I Briefly describe the organization's mission or most significant activities TO PROMOTE PHILANTHROPY THROUGH GRANTS TO NONPROFIT ORGANIZATIONS PROVIDING CHARITABLE SERVICES THAT BENEFIT THE PEOPLE OF NEWAYGO COUNTY AND THE SURROUNDING AREA OF WESTERN MICHIGAN Activities & Governance Check this box 📭 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 13 13 Number of independent voting members of the governing body (Part VI, line 1b) . 4 15 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . Total number of volunteers (estimate if necessary) . 6 110 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 1,758,997 2,018,168 Contributions and grants (Part VIII, line 1h) . Program service revenue (Part VIII, line 2g) . 59,513 137,197 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,815,687 7,424,391 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12,844 27,591 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 5,647,041 9,607,347 8,646,764 6,897,796 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). Benefits paid to or for members (Part IX, column (A), line 4) . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 1,066,705 1,010,405 Expenses 10) Professional fundraising fees (Part IX, column (A), line 11e) . 0 16a b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 250,928$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 697,873 876,107 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 10,411,342 8,784,308 18 Revenue less expenses Subtract line 18 from line 12 -4,764,301 823,039 19 Net Assets or Fund Balances **Beginning of Current End of Year** Year 20 Total assets (Part X, line 16) . 162,306,085 178,395,545 21 4,285,654 Total liabilities (Part X, line 26) . 4,890,185 Net assets or fund balances Subtract line 21 from line 20 157,415,900 174,109,891 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any \*\*\*\*\* 2011-07-29 Signature of officer Sign Here CARLA ROBERTS PRESIDENT AND CEO

Par		ent of Program Servi				
1	Briefly describe	the organization's mission				
		NTHROPY THROUGH GRA E OF NEWAYGO COUNTY			IONS PROVIDING CHARIT F WESTERN MICHIGAN	ABLE SERVICES THAT
2	=	ion undertake any significa 90 or 990-EZ?		•		┌ Yes ┌ No
	If "Yes," describe	e these new services on Sc	nedule O			
3	_	ion cease conducting, or m	_	_		「Yes ▽ No
	If "Yes," describe	e these changes on Schedu	le O			
4	Section 501(c)(3		ons and section	4947(a)(1) trusts a	largest program services by re required to report the amo ervice reported	
4a	(Code	) (Expenses \$	7,436,261	including grants of \$	6,383,717 ) (Revenue \$	164,788 )
					S THROUGH GRANTS TO NONPROF HE SURROUNDING AREA OF WESTE	
4b	(Code	) (Expenses \$	30,000	ıncludıng grants of \$	514,079 ) (Revenue \$	)
		ND DISTRIBUTING FUNDS RECEIV N AND THE SURROUNDING AREA			S THROUGH SCHOLARSHIPS TO INI	DIVIDUALS OF NEWAYGO
4c	(Code	) (Expenses \$	11	ncluding grants of \$	) (Revenue \$	)
4d		services (Describe in Sche	•			
	(Expenses \$	ınclı	ding grants of \$	5	) (Revenue \$	)
4e	Total program s	ervice expenses►\$	7,466,261			

Part IV	<b>Checklist of</b>	Required	Schedules
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
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		Νο
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νo
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		
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	Yes	
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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	Yes	
с	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		Νο
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		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
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		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20Ь		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		No
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		Νο
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		No
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		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
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		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I	31		Νο
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		No
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		No
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	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
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, 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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Ester the number reported in Box 3 of Form 1096. Enter-0- find applicable  Distinct the number of Forms W-25 included in line 14. Enter-0-6 find applicable  Distinct the number of Forms W-25 included in line 14. Enter-0-6 find applicable  Distinct the number of Forms W-25 included in line 14. Enter-0-6 find applicable  Distinct the number of employees reported on Form W-3. Transmitted Wage and 7 are  Enter the number of employees seported on Form W-3. Transmitted Wage and 7 are  Enter the number of employees seported on Form W-3. Transmitted Wage and 7 are  Enter the number of employees seported on Form W-3. Transmitted Wage and 7 are  Enter the number of employees seported on Form W-3. Transmitted Wage and 7 are  It is a separated on the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, you may be recurred to e-file (see instructions)  Distinct sale of the separate than 250, see instructions in the separate than 250, see instructions of the se		Check if Schedule O contains a response to any question in this Part V			
be littler the number of Forms W-20 included in line 12 distant—0 finot applicable  C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (pambhing) within page 12 piece with respect to the property of the				Yes	No
b Enter the number of Forms W-2G included in time 1a. Enter-of- front applicable  c Dut the arganization comply with backup withholding rules for reportable gayments to vendors and reportable garning (dambling) winnings to prove winners?  Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tear Calcinoments in Get for the calcination year anding who in within the year rowered by the 2a 1st 1st 1st 1st 1st 1st 1st 1st 1st 2st 1st 2st 2st 2st 2st 2st 2st 2st 2st 2st 2	3				
Dut the organization comply with backup withholding rules for reportable parmies to venders and reportable parming (pambling) winnings to prize winners?  It is first the tumber of employees reported on Form Will, 7 pamental of Wage and Tax Scleenment's file for the calendar year ending with or within the year covered by that Island 199  If it least one is reported on line 2a, did the organization nite all required feeral employment tas returns?  Note: If the sum of lines is ent 2a is greater than 250, you may be recursed to e-file (see instructions)  Dut the organization have unrelated buriness gress inceme of \$1,000 or more during the year?  At any time during the calendar year, did the organization have an inclineation, or a signature or other authority over, a financial account in a foreign country less has a bank account, securities account, or other financial account in a foreign country less has a bank account, securities account, or other financial account in a foreign country less has a bank account, securities account, or other financial account in a foreign country less has a bank account, securities account, or other financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a If Year, enter the name of the foreign country less has a bank account, securities and financial Accounts.  Was the organization have similar group and that the organization in foreign Bank and financial Accounts.  If Year, enter the name of the foreign country less or party to a prohibited tax shelter transaction at the party and the organization foreign Bank and financial Accounts.  If Year, enter the name of the foreign country less or party to a prohibited tax shelter transaction or grits of the organization have similar to a prohibited tax shelter transaction and the party of the organization have similar to a prohibited tax shelter transaction and the party of the party of the party of the party of the organization has a party of the party of the party of	h	<del></del>			
gamming (gambling) winnings to prize winner?  Letter the number of emboyees reported on Form W-3, Transmittal of Mage and Tax Statements flat for the calendar year ending with or writin the year covered by this gamma of the framework of the properties of the prope	_	<b>1b</b> 0	]		
Enter the number of employees resorted on Form W-3, Transmorted of Wage and Tax Standmorts field for the calendary are anding with no watch the year occurate by this Standmorts field for the calendary are anding with no watch the year occurate by this Standmorts field for the calendary are anding with no watch the year occurate by this Bit fall less tone is reported on line 22, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Did the organization have unrested base ness gross inceme of \$13,000 or more during the year?  If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  The standard of the sum of the form 980-T for the year? If 790, provide an explanation in Schedule O.  If they is the sum of the foreign country  See instructions for fining requirements for Form TO F 90-221, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at early the during the tax year?  So Dud any taxable party neitry the organization his text on its a party to a prohibited tax shelter transaction?  If Year's to line 5a or 5b, did the organization his text of its a party to a prohibited tax shelter transaction?  So Dud the organization and the standard st	C		1c		
testum of the comparation on the 2a, did the organization file all required fideral employment tax returns 2b Materials (1) and 10 the organization file all required files (1) and 10 the organization files 2 and 2 are greater than 250, you may be required to e-file (see instructions)  Did the organization files 2 for the Sysar? If 'No,' provide on explanation on Schedule 0  1 At any time dump the calendary seed, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country   10 the see answers of friting requirements for room 10 p.90-22.1, Report of Foreign Bank and Financial Accounts  1 Was the organization in a foreign country   10 the see about account, or other financial accounts of friting requirements for room 10 p.90-22.1, Report of Foreign Bank and Financial Accounts  2 the 1 first organization of friting requirements for room 10 p.90-22.1, Report of Foreign Bank and Financial Accounts  3 to 10 the organization of the organization in that it was or is a party to a prohibited tax shelter transaction?  4 to 10 the organization of the organization in the Form 8886-17  5 to 2 to 10 ms a or 5b, did the organization in the Form 8886-17  5 to 2 to 10 ms a or 5b, did the organization in the Form 8886-17  5 to 3 to 10 ms and 1	1	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
bill fat least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, If the sum of lines it and 2 as greater than 250, you may be recurred to e-file (see instructions)  but the organization have unrelated business proximations, some of 51,000 more dumpored to the company of the compa					
Note, If the sum of lines 1a and 2 is greater than 250, you may be required to e-file. (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?  If Yes, 'has it filed a Form 990-T for this year? If 'Mo,' provide an explanation in Schedule 0.  At any time during the calendar year, did the organization have an interest in, or a signature or other authority account?  If Yes, 'enter the name of the foreign country (such as a bank account, securities account, or other financial accounts account)?  If If Yes, 'enter the name of the foreign country.  If If Yes, 'enter the name of the foreign country.  If If Yes, 'enter the name of the foreign country.  If If Yes, 'enter the name of the foreign country.  If Yes, 'enter the name of the foreign country.  If Yes, 'enter the name of the foreign country.  If Yes, 'enter the name of the foreign country.  If Yes, 'enter the name of the foreign country.  If Yes, 'enter the organization and the organization file form 8806-17.  Does the organization appray notify the organization file form 8806-17.  Does the organization appray to a prohibited tax shelter transaction?  If Yes, 'enter the organization include with every socilitation on any party to a prohibited tax shelter transaction?  If Yes, 'did the organization include with every socilitation and seption of the organization and partly for goods and services provided?  If Yes, 'did the organization more in excess of \$7.5 made partly as a contribution and partly for goods and services provided to the payor?  If Yes, 'did the organization more in excess of \$7.5 made partly as a contribution and partly for goods and the foreign \$2.92 filed during the year.  If Yes, 'did the organization more in excess of \$7.5 made partly as a contribution and partly for goods and the foreign \$2.92 filed during the year.  If Yes, 'did the organization receive any finds, directly or indirectly, to a personal benefit contract?  If Yes organization receive any finds, directly or indirectly, to	b		1		
Due the organization have unrelated business gross income of \$1,000 or more during the year?  John Hir Yes,* has it field a Form 990-T for this year? If Wo,* provide an explanation in Schedule 0.  At any time during the calendar year, did the organization have an interest in, or a signiture or other authority over, a financial account in a foreign country (such as a beak account, securities account, or other financial accounts of the program of the foreign country of the provided and the provided and the provided accounts of the provided and provided and provided and provided a		Note If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
year?  b If Yea's, his stifled a Form 990-T for the year If "No," provide an explanation in Schedule 0.  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 accounts?  b If Yea's financial account in a foreign country   Schedule 0.  If Yea's financial account in a foreign country   Schedule 0.  Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  b If Yea's four any transition properties of the organization in the organization that it was one is party to a prohibited tax shelter transaction?  c If Yea's four Ba or 5b, did the organization that it was one is party to a prohibited tax shelter transaction?  c If Yea's four Ba or 5b, did the organization that it was one is party to a prohibited tax shelter transaction?  b If Yea, four the organization requirements for Form 8886-72  Does the organization have annual gross receipts that are normally greater than 5100,000, and did the organization of the organization file organization that were not tax deductible?  Corganizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of 575 made party as a contribution and party for goods and sarvices provided to the payor.  b If Yea, did the organization motify the donor of the value of the goods or services provided?  b If Yea, did the organization neglet, exchange, or otherwise degood of tanglible personal property for which it was required to file payor.  b If Yea, and the organization sell, exchange, or otherwise degood of tanglible personal property for which it was required to file payor.  If If the organization sell, exchange, or otherwise degood of tanglible personal property for which it was required to file payor.  If If the organization received a contribution of cars, boots, explained to the organization file Form 8899 as requ					
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a hand-cale account in a foreign country (such as a bank account, securities account, or other financial account)?  If 'Yes,' cates the name of the foreign country (such as a bank account, securities account, or other financial accounts)  If 'Yes,' cates the name of the foreign country    See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a			3a		N (
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)  b If If "xes," enter the name of the foreign country   1	Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
### A Section 17 - ### A Section					
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a N  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 8886-T?  5c Ones 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?  5c Ones the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Organizations that may receive deductible contributions under section 170(c).  6c 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?  7b Ves  6c Did the organization receive any threat of the payor of the region of the payor of the region of the payor of the payor of the organization notify the donor of the value of the goods or services provided?  7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization received a contribution of qualified intellectual property, did the organization file a form 1098-0?  9a N  9b If the organization received a contribution of qualified intellectual property, did the organization file a form 1098-0?  9a N  9b Out the organization make any taxable distribution to a donor, donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any taxable distribution to a donor, donor advisor, or related person?  9b Out the organi			4a		N
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a N b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b N c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that are normally greater than \$100,000, and did the organization solicit any contributions that ever not tax deductible?  6c 0 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  10 If the organization receive a payment in excess of 575 made partly sa is contribution and partly for goods and services provided?  10 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If "Yes," did the organization notify the donor of the value of the goods or services provided?  11 If "Yes," did the organization notify the donor of the value of the goods or services provided?  12 Ves  13 If the organization neceive any funds, directly or indirectly, on a personal benefit contract?  14 No If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  15 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  16 If the organization, or a donor advised funds and section 598(a)(3) supporting organization file a form 10 If the organization make and contrabilition of qualified intellectual prope	Ь				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5		Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shows that were not tax deductible?  Does the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  Organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  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?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$252?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization received and contribution of qualified intellectual property, did the organization file a form 1098-C?  Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-C?  Sponsoring organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Fores receipts, included on Form 990, Part VIII, line 12.  Gross income from members or shareholders  Gross income from members	b		5b		N
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?  If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organization statin may receive deduct ible contributions under section 170(c).  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?  If Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8292?  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?  Form 1098-1098-1099-1099-1099-1099-1099-1099-	c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
organization solicit any contributions that were not tax deductible?  Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization natify the donor of the value of the goods or services provided?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  b If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8.282?  d If "Yes," include the number of Forms 8.282 filed during the year  a Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7					
b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b. If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$282?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$282?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To the organization received a contribution of qualified intellectual property, did the organization file a form 1098 or required?  To the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098 or required?  To the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098 or required?  To the organization maintaining donor advised funds and section 509(a) 3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions included on Part VIII, line 12  Gross income from members or shareholders  Section 501(c)(12) organizations. Enter  Gross income from members or shareholders  By the representation of t	•		6a		N
Organizations that may receive deduct lible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b Yes  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organization, are along advised funds and section 509(a) (3) supporting organizations. Did the supporting organization, are along advised funds and section 509(a) (3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  c Section 501(c)(12) organizations. Enter  a Gross income from the sources (D not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(29) qualified nonprofit health insurance issues.  13b If "Yes," enter the amount of fax-exempt interest received or accrued during the year?  Note. See the instructions for additional information the organization must report on Schedule 0  13a Is the o	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If Yes, "did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization in received a contribution of gualified intellectual property, did the organization file Form 8899 as required?  8 If the organization received a contribution of gualified intellectual property, did the organization file Form 8899 as required?  7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  7 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?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross income from members or shareholders.  10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12 Section 501(c)(2) organizations. Enter  a Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11 Section 501(c)(29) qualified nonprofit health insurance issuers.  12 Section 501(c)(29) qualified nonprofit health insurance issuers.  13 In the organization			6b		
services provided to the payor?			7a	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If Yes, "indicate the number of Forms 8282 filed during the year	-			103	
d If "Yes," indicate the number of Forms 8282 filed during the year				Yes	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	С				N.
contract?	d				
contract?		Dodaha anarana kana dan dan dan dan dan dan dan dan dan			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  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)  B Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  B Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  C Enter the amount of reserves on hand	е		7e		N c
required?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N c
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	g				
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?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?	h	·			
the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			7h		
Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?					
a Did the organization make any taxable distributions under section 4966?		business holdings at any time during the year?	8		N c
b Did the organization make a distribution to a donor, donor advisor, or related person?		Sponsoring organizations maintaining donor advised funds.			
Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12		•			No
a Initiation fees and capital contributions included on Part VIII, line 12 10a   b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders			9Ь		No
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
a Gross income from members or shareholders		facilities			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	L				
against amounts due or received from them )			]		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c	D				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c	2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c		If "Yes," enter the amount of tax-exempt interest received or accrued during the			
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a		year 12b	ļ <sup>'</sup>		
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a  13b  13c	}				
In which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c	а		13a		
In which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c					
c Enter the amount of reserves on hand	b				
13c	_	III which the organization is incensed to issue qualified health plans	·		
ka Did the organization receive any payments for indoor tanning services during the tax year? 14a N	·		]		
	la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo

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

Check if Schedule O contains a response to any question in this Part VI										. F	7
---	--	--	--	--	--	--	--	--	--	-----	---

Se	ction 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			
ь	Enter the number of voting members included in line 1a, above, who are			
_	ındependent			
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	Yes	
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		Νο
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νo
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		Νo
	<b>ction B. Policies</b> (This Section B requests information about policies not required by the Internal venue Code.)			
	venue couc.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
	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?	10Ь	Yes	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11a	Yes	
D	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
	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		Νο
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		
	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed►MI			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

Own website Another's website 🔽 Upon request

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 KATHRYN J POPE

4424 W 48TH ST PO BOX B FREMONT, MI 49412

(231) 924-5350

# 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, and current key employees 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) Name and Title	Posi t	tion ( that a	(che				( <b>D</b> ) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other	
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) SHERYL MEYER TRUSTEE	1 00	х						0	0	0
(2) TODD JACOBS THROUGH OCTOBER 2010 TRUSTEE	1 00	х						0	0	0
(3) TERRY SHARP TRUSTEE	1 00	х						0	0	0
(4) RICHARD DUNNING TRUSTEE	1 00	х						0	0	0
(5) ROBERT ZELDENRUST TREASURER	1 00	х		Х				0	0	0
(6) MARGARET GUNNELL TRUSTEE	1 00	х						0	0	0
(7) LYNNE ROBINSON TRUSTEE	1 00	х						0	0	0
(8) HENDRICK JONES TRUSTEE	1 00	х						0	0	0
(9) HOLLY MOON THROUGH JUNE 2010 TRUSTEE	1 00	х						0	0	0
(10) DALE TWING TRUSTEE	1 00	х						0	0	0
(11) ROBERT CLOUSE TRUSTEE	1 00	х						0	0	0
(12) ROBERT WOOD VICE-CHAIR	1 00	х		х				0	0	0
(13) KIRK WYERS TRUSTEE	1 00	х						0	0	0
(14) DANIELLE MERRILL CHAIRPERSON	1 00	х		Х				0	0	0
(15) WILLIAM JOHNSON TRUSTEE	1 00	х						0	0	0
(16) ELIZABETH CHERIN FORMER PRESIDENT & CEO	40 00			Х				149,421	0	16,527

\$100,000 in compensation from the organization **F**0

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<b>(A)</b> Name and Title	(B) Average hours per		tion ( that a	che				( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensatior from related	1	(F) Estima amount of compens	ted fother
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)		from t organizati relate organiza	he on and ed
17) JEFFREY JAHR /P OF PROGRAM	40 00					×		92,673		0		9,296
18) ROBERT JORDAN /P PHILANTHROPIC SERVICES	40 00					х		99,645		0		10,598
										1		
1b Sub-Total			•				►					
c Total from continuation sheets						<b>-</b>	<u></u>					
d Total (add lines 1b and 1c).  Total number of individuals (inc \$100,000 in reportable compe	cluding but not lim	ited to t	hose	lıst				received more than		0		16,527
									Г		Yes	No
3 Did the organization list any fo on line 1a? If "Yes," complete So	chedule J for such i	ndıvıdu	al .	•	•	•				3		No
										4	Yes	
For any individual listed on line organization and related organization. individual	zations greater th										+	
organization and related organi individual	· · · · · · · · · · · · · · · · · · ·	-				-		<del>-</del>	individual for	5		Νο
organization and related organi individual	a receive or accru ization? <i>If "Yes," c</i>	-				-		<del>-</del>	individual for	5		No
organization and related organization and related organization and related organization organiza	• • • • • • accru ization? <i>If "Yes," c</i> ntractors	omplete	Sche	dule	J fo	r such	pers	on		5		No
organization and related organization and related organization and related organization.  5 Did any person listed on line 1a services rendered to the organization.  Section B. Independent Co.  1 Complete this table for your five \$100,000 of compensation from	a receive or accruization? If "Yes," on tractors  e highest compenion the organization (A)	sated in	Sche	dule	J fo	r such	pers	that received more	than	5	(c)	)
organization and related organization and related organization and related organization and related on line 1st services rendered to the organization B. Independent Co.  Complete this table for your five \$100,000 of compensation from	a receive or accru ization? <i>If "Yes," c</i> ntractors e highest compen m the organization	sated in	Sche	dule	J fo	r such	pers	that received more	than	5	(C) Compen	)
organization and related organization and related organization and related organization and related on line 1st services rendered to the organization B. Independent Co.  Complete this table for your five \$100,000 of compensation from	a receive or accruization? If "Yes," on tractors  e highest compenion the organization (A)	sated in	Sche	dule	J fo	r such	pers	that received more	than	5		)

art \	/III	Statement of Reven	ue					
					(A) Total revenue	(B) Related	(C) Unrelated	(D) Revenue
						or	business	exclude:
						exempt function		from
						revenue		tax under
						revende		sections
								512,
								513, or
0.00	1-	Federated campaigns	1a	196				514
conclibations, gints, grants and other similar amounts		Membership dues						
ਹੈ.	С	Fundraising events	1c					
<u>.</u> ∐a	d	Related organizations	. 1d	228,953				
影	е	Government grants (contributions)	1e					
美量	f	All other contributions, gifts, grants similar amounts not included above	, and <b>1f</b>	1,789,019			j	İ
₽₽	а	Noncash contributions included in l		135,996				
<u> </u>	_	Total. Add lines 1a-1f			2,018,168			
		iotai. Add imes 1a-11			2,010,100			
Tue	2-	ADMINISTRATIVE SUPPORT		Business Code	127.407	407.407		
еле	∠a b	ADMINISTRATIVE SUPPORT		900099	137,197	137,197		
a E	c		<del></del>					
N A	d							
<u> </u>	e		<u> </u>					
Program Serwoe Revenue		All other program service re	venue					
rog	•	An other program service re	Vende					
۵_					137,197			
	3	Investment income (includir			4,629,221			4,629,22
	4	and other similar amounts)  Income from investment of tax-ex			4,029,221			4,029,22
	4 5	Royalties						
	3	Royalties	(ı) Real	(II) Personal				
	6a	Gross Rents	(1) 11031	(,				
	ь	Less rental						
	С	expenses Rental income						
	d	or (loss)  Net rental income or (loss)	<b>.</b>					
		received income of (1033)	(ı) Securities	(II) O ther				
	7a	Gross amount	75,105,588	(11)				
		from sales of assets other						
	h	than inventory Less cost or	72,310,418					
		other basis and sales expenses	, ,					
	С	Gain or (loss)	2,795,170					
	d	Net gain or (loss)			2,795,170			2,795,17
שׁ ב	8a	Gross income from fundraisi	ng events					
Ulner nevenue		(not including						
L		of contributions reported on						
ב נו		See Part IV, line 18	a					
<b>.</b>	ь	Less direct expenses .						
•		Net income or (loss) from fu						
			ectivities See Part IV, line 19 . a					
				ь				
	U	Net income or (loss) from ga	ımıng actıvıtıes					
	10a	Gross sales of inventory, les	SS					
		returns and anowances .	a					
	Ь	Less cost of goods sold .	. b					
		Net income or (loss) from sa						
		Miscellaneous Revenue		Business Code				
	11a	MISCELLANEOUS		900099	26,811	26,811		
	ь	PROGRAM RELATED INVE	ST	900099	780	780		
	c							
	d	All other revenue	•					
	е	Total. Add lines 11a-11d			27,591			
			•		27,591			
	12	Total revenue. See Instructi	ons		0 607 247	164 700		7 424 22

	990 (2010)				Page <b>10</b>
Part	IX Statement of Functional Expenses				
_	Section 501(c)(3) and 501(c)(4) organizations mus			(D)	
	ll other organizations must complete column (A) but are not required to c		(B), (C), and (B)	(D).	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	( <b>A)</b> Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	6,383,717	6,383,717		_
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	514,079	514,079		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	321,673	511,612		
4	Benefits paid to or for members			]	
5	Compensation of current officers, directors, trustees, and key employees	156,412	50,834	89,937	15,641
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	Other salaries and wages	608,552	203,865	275,065	129,622
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	57,712	19,186	27,895	10,631
9	Other employee benefits	110,539	36,065	52,745	21,729
10	Payroll taxes	77,190	28,831	35,922	12,437
а	Fees for services (non-employees) Management	,		33,722	
ь	Legal	14,484		14,484	
c	Accounting	26,750		26,750	
d	Lobbying	20,730		20,730	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	246,314		246,314	
	Other	92,404	6,889	83,433	2,082
g 12	Advertising and promotion	4,415	875	1,770	1,770
13	Office expenses	70,040	6/3	54,625	15,415
	Information technology	28,522		28,522	15,415
14 15	5.	20,322		20,322	
	Royalties	75.200	26.042	25 072	12.202
16	Occupancy	75,306	26,042	†	13,392
17 18	Payments of travel or entertainment expenses for any federal,	15,238	4,629	7,745	2,864
19	state, or local public officials	24,688	6,077	11,680	6,931
20	Interest	24,000	0,077	11,000	0,931
21	Payments to affiliates				
21	Depreciation, depletion, and amortization	54,689		54,689	
23			965	<del>'                                    </del>	11 000
24	Insurance	20,660	963	7,696	11,999
	line 25, column (A) amount, list line 24f expenses on Schedule O)	40-51-	4		
_	COMMUNITY RELATIONS	100,000	100,000	<del>                                     </del>	
b		34,585	34,585	+	
	SCHOLARSHIP PROGRAM	30,000	30,000		
	PUBLIC RELATIONS  OBCANIZATIONAL DEVELORM	10,151	238	5,613	4,300
	ORGANIZATIONAL DEVELOPM	9,284	9,284		
	All other expenses	18,577	10,100	6,362	2,115
25	Total functional expenses. Add lines 1 through 24f	8,784,308	7,466,261	1,067,119	250,928
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				
	on the control of the control			1	

Part X Balance Sheet (A) (B) Beginning of year End of year 3.250 1 1 3,250 967,727 2 864,280 2 Savings and temporary cash investments . . . . . . 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 6 23,427 7 19,860 8 8 34,040 9 28,304 Prepaid expenses and deferred charges . . . . 10a Land, buildings, and equipment cost or other basis Complete 2.294.554 10a Part VI of Schedule D 10b 1.085.263 ь Less accumulated depreciation . . . . . 1,229,877 **10c** 1,209,291 4.202.536 5.235.433 11 11 155,671,072 170,835,783 12 Investments—other securities See Part IV, line 11 . . . . . . . . . 12 73.036 70,668 13 13 Investments—program-related See Part IV, line 11 . . 14 14 101,120 15 128,676 15 178,395,545 16 162.306.085 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 152,035 17 239.472 17 Accounts payable and accrued expenses . 4.738.150 4.046.182 18 18 19 19 20 Tax-exempt bond liabilities . . . . . . . . . . . . 20 Liabilities 21 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 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 25 Other liabilities Complete Part X of Schedule D . . . . . 26 4.890.185 26 4,285,654 Total liabilities. Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 157,415,900 27 174,109,891 Unrestricted net assets . . . . Temporarily restricted net assets . . . . . 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 157,415,900 33 174,109,891 33 Total net assets or fund balances . . . . 34 Total liabilities and net assets/fund balances . . . . . 162,306,085 178,395,545 34

Pal	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)	1		9.6	507,34
2	Total expenses (must equal Part IX, column (A), line 25)	2			784,30
3	Revenue less expenses Subtract line 2 from line 1	3		8	323,039
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		157,4	115,900
5	Other changes in net assets or fund balances (explain in Schedule O)	5		15,8	370,95
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		174,1	109,89
Par	TEXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			৮	
1	Accounting method used to prepare the Form 990 Cash Accrual Other			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Νο
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

**Employer identification number** 

# SCHEDULE A Public

(Form 990 or 990EZ)

Name of the organization

FREMONT AREA COMMUNITY FOUNDATION

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2010

Open to Public Inspection

	38-1443367									
Part I	Reason for Public Charity Status (All organizations must complete this part.) See instru	ıctıons								
he orgai	nization is not a private foundation because it is (For lines 1 through 11, check only one box)									
1	A church, convention of churches, or association of churches described in section $170(b)(1)(A)(i)$ .									
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)									
з Г	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4 「	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A</b> hospital's name, city, and state	.)(iii).Ente	r the							
5	An organization operated for the benefit of a college or university owned or operated by a governmental ur	nit describe	d ın							
_	section 170(b)(1)(A)(iv). (Complete Part II )									
6	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>									
7	An organization that normally receives a substantial part of its support from a governmental unit or from t described in section 170(b)(1)(A)(vi) (Complete Part II)	the general	public							
8 🔽	A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )									
9	An organization that normally receives (1) more than 331/3% of its support from contributions, members	hıp fees, ar	nd gros	ss						
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more th	nan 331/3%	of							
	its support from gross investment income and unrelated business taxable income (less section 511 tax)	from busine	esses							
	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)									
LO ┌	An organization organized and operated exclusively to test for public safety Seesection 509(a)(4).									
1 <b>1</b> 厂	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to call one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See set the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III - Functionally integrated d		a)(3).	Check						
е Г	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(2)	•	-							
f	If the organization received a written determination from the IRS that it is a Type I, Type II or Type III s check this box	upporting o	rganız	ation,						
g	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?									
	(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)		Yes	No						
	and (III) below, the governing body of the the supported organization?	11g(i)								
	(ii) a family member of a person described in (i) above?	11g(ii)								
	(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)								
h	Provide the following information about the supported organization(s)	<u> </u>								

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you not organizati col (i) of suppor	on in your	(vi)  Is the organization in col (i) organized in the US?		<b>(vii)</b> A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

# 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.)

	ection A. Public Support	: organización	ians to quanty u	nuer the tests i	isted below, pie	ease complete	: Pail III.)
	endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	ın) ► Gıfts, grants, contributions, and membership fees received (Do not	2,834,75		2,880,814	1,758,997	2,018,168	
_	include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	2,834,75	5 2,812,562	2,880,814	1,758,997	2,018,168	12,305,296
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						883,700
	amount shown on line 11, column						
6	(f) Public Support. Subtract line 5						
	from line 4						11,421,596
	ection B. Total Support		1				
Сак	endar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	(f) Total
7	A mounts from line 4	2,834,755	2,812,562	2,880,814	1,758,997	2,018,168	12,305,296
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	4,989,802	5,829,849	6,080,113	4,326,973	4,629,221	25,855,958
	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						
11	IV ) Total support (Add lines 7						38,161,254
12	through 10)  Gross receipts from related activition	as ats (Saguns)	trustions \			1.5	, ,
13	First Five Years If the Form 990 is t			third fourth or fi	fth tay year ac a	12   501(c)(3) organ	478,542
1.5	check this box and <b>stop here</b>	or the organizat	ion s mst, second,	tillia, loarell, or li	itii tax year as a	301 (c)(3) organ	<b>▶</b>
S	ection C. Computation of Pub	olic Support F	Percentage				
14	Public Support Percentage for 2010			11 column (f))		14	29 930 %
15	Public Support Percentage for 2009	Schedule A , Pa	art II, line 14			15	32 930 %
16a	33 1/3% support test—2010. If the and stop here. The organization qua	-		·	ne 14 is 33 1/3%	or more, check	this box
ь	33 1/3% support test-2009. If the	organization did	not check the box	on line 13 or 16	a, and line 15 is 3	3 3 1/3% or more	·
17-	box and stop here. The organization 10%-facts-and-circumstances test-				o 12 162 or 16h	and line 14	<b>►</b> □
1/a	is 10% or more, and if the organization						1
	in Part IV how the organization mee organization	ts the "facts and	d cırcumstances"	test The organiza	ition qualifies as	a publicly suppo	orted FV
ь	10%-facts-and-circumstances test-	_					- 1
	15 is 10% or more, and if the organization in Part IV how the organization						lv
	supported organization					·	' <sup>'</sup> <b>►</b> □
18	<b>Private Foundation</b> If the organizations	ion did not check	k a box on line 13,	16a, 16b, 17a or	17b, check this	box and see	<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 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	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2010</b> (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 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

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

Part IV

**Supplemental Information.** 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).

### **Facts And Circumstances Test**

FREMONT AREA COMMUNITY FOUNDATION RECEIVES MORE THAT 10% OF OUR SUPPORT FROM THE PUBLIC AND THE SUPPORT IS NOT FROM ONE FAMILY. OUR PUBLIC SUPPORT HAS BEEN JUST UNDER 33 1/2% FOR THE LAST 2 YEARS. GOVERMENT SUPPORT WAS ONLY .8% OF TOTAL CONTRIBUTIONS FOR THE LAST 5 YEARS. OUR BOARD OF TRUSTEES IS ALSO MADE UP OF INDIVIDUALS IN THE COUNTY THAT REPRESENT THE BROAD INTERESTS OF THE PUBLIC.

FREMONT AREA COMMUNITY FOUNDATION RECEIVES MORE THAT 10% OF OUR SUPPORT FROM THE PUBLIC AND THE SUPPORT IS NOT FROM ONE FAMILY. OUR PUBLIC SUPPORT HAS BEEN JUST UNDER 33 1/2% FOR THE LAST 2 YEARS. GOVERMENT SUPPORT WAS ONLY .8% OF TOTAL CONTRIBUTIONS FOR THE LAST 5 YEARS. OUR BOARD OF TRUSTEES IS ALSO MADE UP OF INDIVIDUALS IN THE COUNTY THAT REPRESENT THE BROAD INTERESTS OF THE PUBLIC.

Schedule A (Form 990 or 990-EZ) 2010

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OMB No 1545-0047

Open to Public Inspection

## **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.

Name of the organization FREMONT AREA COMMUNITY FOUNDATION

**Employer identification number** 38-1443367

					443367		
Pai	t I	Organizations Maintaining Donor A organization answered "Yes" to Form 9		unds o	or Accounts.	. Complet	e if the
			(a) Donor advised funds	(	<b>b)</b> Funds and o	ther accour	nts
		number at end of year	64				
2	Aggre	gate contributions to (during year)	193,032				
3	A ggre	gate grants from (during year)	160,819				
4	Aggre	gate value at end of year	3,105,012				
5		ne organization inform all donors and donor adv are the organization's property, subject to the	3	or advıs	sed	✓ Yes	┌ No
6	used	ne organization inform all grantees, donors, and only for charitable purposes and not for the bei rring impermissible private benefit				✓ Yes	┌ No
Par	t II	Conservation Easements. Complete	ıf the organızatıon answered "Yes" to	o Form	990, Part IV	, line 7.	
1	Г Р Г Р	ose(s) of conservation easements held by the or Preservation of land for public use (e g , recreat Protection of natural habitat Preservation of open space					a
2	Comp	Diete lines 2a-2d if the organization held a qua	lified conservation contribution in the form	of a co	nservation		
	easer	ment on the last day of the tax year	Г	T	Held at the	End of the	Vear
а	Total	number of conservation easements	ľ	2a	neid at the	Liid of the	rear
b		acreage restricted by conservation easement:	5	2b			
c		per of conservation easements on a certified hi	-	2c			
d		per of conservation easements included in (c) a	` ´	2d			
3		per of conservation easements modified, transf	· · · · · ·		0 01930173100		
,		axable year 🕨	erred, released, extiliguished, or terminate	u by til	e organizacion c	runnig	
		· ———					
4		per of states where property subject to conserv					
5		the organization have a written policy regardin cement of the conservation easements it holds		lling of	violations, and	┌ Yes	┌ No
6	Staff	and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation easem	ents du	ırıng the year 🕨		
7	A mou	int of expenses incurred in monitoring, inspect	ing, and enforcing conservation easements	during	the year ► \$ _		
8		each conservation easement reported on line h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of sec	tıon		☐ Yes	┌ No
9	In Pa balan	rt XIV, describe how the organization reports of ce sheet, and include, if applicable, the text of rganization's accounting for conservation ease	the footnote to the organization's financial	•	•	ınd	,
Part	Ш	Organizations Maintaining Collection Complete If the organization answered		or Oth	er Similar <i>I</i>	\ssets.	
1a	art, h	organization elected, as permitted under SFAS istorical treasures, or other similar assets held de, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or researc	:h ın fur			,
b	hıstor	organization elected, as permitted under SFAS rical treasures, or other similar assets held for de the following amounts relating to these item	public exhibition, education, or research in				
	(i) <sub>Re</sub>	evenues included in Form 990, Part VIII, line :	1		<b>►</b> \$		
	(ii) <sub>A</sub>	ssets included in Form 990, Part X			<b>►</b> \$		
2	Ifthe	organization received or held works of art, his ring amounts required to be reported under SFA		r financ	ial gain, provid	e the	
а	Rever	nues included in Form 990 Part VIII line 1			<b>b</b> - ¢		

Cat No 52283D

Schedule D (Form 990) 2010

Assets included in Form 990, Part X

Par	Organizations Maintaining Co	llections of Art,	Hist	<u>orical Tre</u>	easures, or	<u>Othe</u>	<u>er Similar As</u>	sets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	of the	following th	nat are a sıgnıfı	cant u	ıse of ıts collect	ion	
а	Public exhibition		d	Loan o	r exchange pro	grams	i		
b	Scholarly research		e	┌ Other					
c	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how t	they further	the organization	n's ex	xempt purpose II	n	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t							_ Yes	┌ No
Pai	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an					ed "Y	es" to Form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other intermed	diary fo	or contributi	ions or other as	sets		_ Yes	Г No
b	If "Yes," explain the arrangement in Part XIV	V and complete the fo	ollowin	g table			Am	ount	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?				Γ	Yes	┌ No
ь	If "Yes," explain the arrangement in Part XIV						,		,
	rt V Endowment Funds. Complete		answ	ered "Yes	" to Form 990	), Pai	rt IV, line 10.		
		(a)Current Year	<b>(b)</b> F	rior Year	(c)Two Years Ba	ack	(d)Three Years Back	(e)Four Y	'ears Back
1a	Beginning of year balance	155,380,964		127,513,799	197,524	,391			
ь	Contributions	1,257,126		734,108	1,854	,150			
c	Investment earnings or losses	23,225,119		36,317,243	-61,325	,366			
d	Grants or scholarships	6,403,881		7,725,804	8,577	,093			
e	Other expenditures for facilities	27,651		30,102	33	,436			
_	and programs	1 022 042		1 420 200	1.020	047			
T	Administrative expenses	1,823,842 171,607,835		1,428,280 155,380,964	1,928 127,513				
g	End of year balance			155,360,964	127,513	,799			
2	Provide the estimated percentage of the yea		S						
а	Board designated or quasi-endowment 🕨	100 000 %							
b	Permanent endowment 🕨								
C	Term endowment 🕨								
3а	Are there endowment funds not in the posses organization by	ssion of the organiza	tion th	at are held	and administer	ed for	the	Yes	No
	(i) unrelated organizations						3a(i		No
	(ii) related organizations						3a(i		No
b	If "Yes" to 3a(II), are the related organizatio	ns listed as required	on Sc	hedule R?			3b	,	
4	Describe in Part XIV the intended uses of th	e organization's end	owmen	t funds					
Pai	rt VI Investments—Land, Buildings	s, and Equipmen	1 <b>t.</b> Se	e Form 99	0, Part X, line	<u>= 10.</u>			
	Description of investment			(a) Cost or o basis (investri			(c) Accumulated depreciation	( <b>d)</b> Bo	ook value
1a	Land				1	13,856			113,856
b	Buildings		. [		1,5	70,581	494,62	7	1,075,954
c	Leasehold improvements		. [						
d	Equipment		. [		6	10,117	590,63	6	19,481
e	Other		. [						

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

1,209,291

Part VII Investments—Other Securities. Se	e Form 990, Part X, line 12.	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
(1)Financial derivatives		Cost of end-of-year market value
(2)Closely-held equity interests		
(3)O ther		
(A) MUTUAL FUNDS	170,693,542	F
(P) MONEY MARKET ELINDS	142 241	-
(B) MONEY MARKET FUNDS	142,241	F
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	170,835,783	
Part VIII Investments—Program Related. S	ee Form 990, Part X, line 13	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	<b>F</b>	
Part IX Other Assets. See Form 990, Part X,		
(a) Desc		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line	= 15.)	
Part X Other Liabilities. See Form 990, Part		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	<u> -</u>	
	ı	

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,607,347
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,784,308
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	823,039
4	Net unrealized gains (losses) on investments	4	15,880,747
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-9,795
9	Total adjustments (net) Add lines 4 - 8	9	15,870,952
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	16,693,991
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		· · ·
1	Total revenue, gains, and other support per audited financial statements	1	25,478,309
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		· · ·
а	Net unrealized gains on investments		
ь	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	15,870,962
3	Subtract line <b>2e</b> from line <b>1</b>	3	9,607,347
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	O
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	9,607,347
Part	<b>XIII</b> Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	8,784,308
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	O
3	Subtract line <b>2e</b> from line <b>1</b>	3	8,784,308
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	8,784,308

#### Part XIV Supplemental Information

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

Ident if ier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS		TO MAKE GRANTS FROM THE ANNUAL INCOME OF THE ENDOWMENT FUNDS TO CHARITABLE ORGANIZATIONS THAT PROVIDE SERVICES AND BENEFITS CONSISTENT WITH THE FOUNDATION'S MISSION TO IMPROVE THE LIVES OF THE CITIZENS OF NEWAYGO COUNTY, MICHIGAN AND THE NEARBY AREAS OF WESTERN MICHIGAN
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN SPLIT INTEREST/CHARITABLE GIFT ANNUITIES -9,795
PART XII, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN VALUE OF SPLIT INTEREST/CHARITABLE GIFT ANNUITIES -9,785

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OMB No 1545-0047

DLN: 93493210010191

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

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

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

Inspect ion

FREMONT AREA COMMUNITY FOUN						38-1443367	
Part I General Information  1 Does the organization maintain reference to aw  2 Describe in Part IV the organization	records to substanti ard the grants or as	ate the amount of the					▼ Yes 「
Part II Grants and Other As Form 990, Part IV, line duplicated if additional	e 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000	es" to . Part II can be
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
<ul><li>2 Enter total number of section 50</li><li>3 Enter total number of other organ</li></ul>						<del>-</del>	111

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

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) COLLEGE SCHOLARSHIPS AWARDED TO STUDENTS RESIDING IN NEWAYGO, LAKE, MECOSTA AND OSCEOLA COUNTIES OR STUDENTS ATTENDING NEWAYGO, LAKE, MECOSTA, AND OSCEOLA COUNTY HIGH SCHOOLS	110	514,079			

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

Ident if ier	Return Reference	Explanation
PROCEDURE FOR	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 GRANTEE ORGANIZATIONS MUST COMPLETE AND FILE EVALUATION AND
MONITORING GRANTS		FINANCIAL INFORMATION FORMS ON A SCHEDULE DETERMINED AT THE TIME OF GRANT AWARD DEPENDING ON
IN THE U S		THE SIZE AND PURPOSE OF THE GRANT, THESE REPORTS ARE FILED QUARTERLY, SEMI-ANNUALLY, ANNUALLY OR
		AT PROJECT COMPLETION THESE REPORTS, THE ORGANIZATION'S FINANCIALS, ANNUAL REPORTS TO THE
		COMMUNITY AND RANDOM SITE VISITS ARE ALL USED TO MONITOR USE OF GRANT FUNDS

Software ID: **Software Version:** 

**EIN:** 38-1443367

Name: FREMONT AREA COMMUNITY FOUNDATION

Form 990,Schedule I, Part	<b>(b)</b> EIN	(c) IRC Code section	(d) A mount of cash	(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) LIN	if applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
27TH JUDICIAL CIRCUIT COURTPO BOX 885 WHITE CLOUD,MI 49349	38-6006112	GOVT UNIT	20,000				NEWAYGO COUNTY COURT APPOINTED SPECIAL ADVOCATE PROGRAM
ALPHA FAMILY CENTER OF NEWAYGOPO BOX 595 NEWAYGO,MI 49337	20-5937038	501(C)(3)	18,300				OPERATING AND PROGRAM SUPPORT
AMERICAN RED CROSS MECOSTA-OSCEOLA CHAPTER218 SOUTH WARREN BIG RAPIDS, MI 49307	38-2048259	501(C)3	11,103				GENERAL OPERATING SUPPORT
AMERICAN RED CROSS MUSKEGON-OCEANA CHAPTER313 WEST WEBSTER AVENUE MUSKEGON,MI 49440	38-1577280	501(C)(3)	34,928				GENERAL OPERATING SUPPORT
ARBOR CIRCLE CORPORATION1115 BALL AVENUE NE GRAND RAPIDS,MI 49505	38-3263853	501(C)(3)	6,000				OUTPATIENT SUBSTANCE ABUSE COUNSELING
ARTS CENTER FOR NEWAYGO COUNTY4734 SOUTH CAMPUS COURT FREMONT, MI 49412	38-3205000	501(C)(3)	398,074				OPERATING AND PROGRAM SUPPORT, MATCH GRANT, BLUE LAKE FINE ARTS CAMP PERFORMANCE, SUMMER YOUTH THEATER
ARTWORKS BIG RAPIDS AREA ARTS AND HUMANITIES106A NORTH MICHIGAN AVENUE BIG RAPIDS,MI 49307	38-2207297	501(C)(3)	18,915				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED456 CHERRY SE GRAND RAPIDS,MI 49503	38-1387122	501(C)(3)	7,000				LOW VISION REHABILITATION SERVICES
BAKER COLLEGE OF MUSKEGON1903 MARQUETTE MUSKEGON,MI 49442	38-1895805	501(C)3	3,573				SCHOLARSHIPS
BALDWIN FAMILY HEALTH CARE1615 MICHIGAN AVENUE BALDWIN,MI 49304	38-2053619	501(C)(3)	38,657				SCHOOL-BASED PARTICIPATORY EYE CLINIC, ALZHEIMER'S RESPITE CARE SUBSTANCE ABUSE SCREENING, ORAL HEALTH KITS
BALDWIN PROMISE AUTHORITY525 FOURTH STREET BALDWIN,MI 49304	38-6002152	GOVT UNIT	73,290				OPERATING AND PROGRAM SUPPORT- DONOR ADVISED
BETHANY CHRISTIAN SERVICES6995 WEST 48TH STREET FREMONT, MI 49412	38-1405282	501(C)(3)	16,155				GENERAL OPERATING SUPPORT

(a) Name and address of	<b>(b)</b> EIN	(c) IRC Code section	(d) A mount of cash	(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(-,	ıf applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
BIG JACKSON PUBLIC SCHOOL4020 E 13 MILE RD PARIS,MI 49338	38-2407184	GOVT UNIT	5,456				RADIOS FOR SCHOOL BUSES, CLASSROOM TABLES
BIG PRAIRIE HISTORICAL PRESERVATION SOCIETY PO BOX 261 WHITE CLOUD,MI 49349	20-2543073	501(C)3	10,000				MOVING A HISTORICAL SCHOOL BUILDING (\$1/\$1 MATCH)
BIG RAPIDS FIRST UNITED METHODIST CHURCH304 ELM STREET BIG RAPIDS, MI 49307	38-1722900	501(C)3	10,996				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
BIG RAPIDS HIGH SCHOOL HOCKEY BOOSTERS124 NORTH WARREN AVENUE BIG RAPIDS, MI 49307	38-2730190	501(C)3	10,725				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
BIG RAPIDS PUBLIC SCHOOLS21034 15 MILE ROAD BIG RAPIDS, MI 49307	38-6002645	GOVT UNIT	8,680				COMMUNITY PLAYGROUND, MATCH DAY GRANTS
BLUE LAKE FINE ARTS CAMP300 EAST CRYSTAL LAKE ROAD TWIN LAKE,MI 49457	38-1811838	501(C)(3)	8,250				CAMP FEES, TRANSMITTER REPLACEMENT
BRIDGETON TOWNSHIP 10011 S BRUCKER CT FREMONT, MI 49412	38-2139803	GOVT UNIT	35,000				MUSKEGON RIVER WATERWAYS TRAIL & LAUNCH PROJECT
CAMP HENRY5575 GORDON AVENUE NEWAYGO,MI 49337	38-1415419	501(C)(3)	45,000				CAMP FEES
CAMP TALL TURF816 MADISON AVENUE SE GRAND RAPIDS,MI 49507	38-1890465	501(C)(3)	11,779				GENERAL OPERATING SUPPORT, CAMP FEES
CARE NET OF BIG RAPIDS INC218 SOUTH WARREN AVENUE BIG RAPIDS, MI 49307	38-2398726	501(C)3	16,240				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
CATHOLIC CHARITIES WEST MICHIGAN360 DIVISION AVE S STE 3A GRAND RAPIDS,MI 49503	38-2596252	501(C)(3)	18,200				LAKE COUNTY FOSTER GRANDPARENT PROGRAM, VERA'S HOUSE COUNSELING PARTNERSHIP
CENTER FOR NONPROFIT HOUSING A TRUENORTH COMMUNITY SERVICEP O BOX 149 FREMONT, MI 49412	38-3164047	501(C)(3)	90,215				YOUTH FINANCIAL MANAGEMENT CLASSES, FORECLOSURE PREVENTION PROGRAMS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAPLAINCY SERVICES OF NEWAYGO COUNTY851 VALLEY FREMONT, MI 49412	38-2770608	501(C)(3)	27,320				GENERAL OPERATING SUPPORT, MATCHING GRANTS
CHRISTIAN REFORMED WORLD RELIEF COMMITTEE2850 KALAMAZOO AVE SE GRAND RAPIDS,MI 49560	38-1708140	501(C)(3)	14,200				GENERAL OPERATING SUPPORT, DISASTER RESPONSE
CITY OF FREMONT101 EAST MAIN STREET FREMONT, MI 49412	38-6004684	GOVT UNIT	302,440				TOWN AND COUNTRY PATH, PARK MAINTENANCE, SISTER CITY
CITY OF MUSKEGONPO BOX 536 MUSKEGON,MI 49441	38-6004522	GOVT UNIT	27,446				RYERSON CREEK FISH PASSAGE AND
CLASSIS MUSKEGON MINISTRIES973 WEST NORTON MUSKEGON,MI 49441	35-2265005	501(C)(3)	92,616				FREMONT SERVICE COMMITTEE USED MINISTRY
CORNERSTONE UNIVERSITY1001 E BELTLINE GRAND RAPIDS,MI 49525	38-1443369	501(C)3	1,250				SCHOLARSHIPS
COUNCIL OF MICHIGAN FOUNDATIONSONE SOUTH HARBOR DRIVE 3 GRAND HAVEN, MI 49417	38-6263347	501(C)(3)	9,900				MEMBERSHIP DUES
COUNCIL ON FOUNDATIONS2121 CRYSTAL DRIVE 700 ARLINGTON,VA 22202	13-6068327	501(C)(3)	20,840				MEMBERSHIP DUES FOR 2010
CROTON TOWNSHIP5833 EAST DIVISION NEWAYGO,MI 49337	38-2064869	GOVT UNIT	10,857				CIRCULATING MATERIALS SUMMER READING PROGRAM
DISABILITY CONNECTION 1871 PECK STREET MUSKEGON,MI 49441	38-3476797	501(C)(3)	46,500				COMMUNITY ORGANIZING PROJECT
DISTRICT HEALTH DEPARTMENT #103986 N OCEANA DRIVE HART,MI 49420	38-3372828	GOVT UNIT	8,230				GIRLS ON THE RUN PROGRAM, CHILDREN'S SPECIAL HEALTH CARE PROGRAM
EMPOWERMENT NETWORK 5 EAST MAIN ST FREMONT, MI 49412	81-0568467	501(C)(3)	6,500				CLIENT TRANSPORTATION

roi ili 990,3cileddie 1, Pai	t II, Grants and	d Other Assistance	to dovernments	una organizaciói	is in the officer st		
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVART PUBLIC SCHOOLSP O BOX 917 EVART, MI 49631	38-6003211	GOVT UNIT	5,208				MINI GRANTS FOR EDUCATORS, BE A SANTA PROJECT
FEEDING AMERICA WEST MICHIGAN FOOD BANK864 WEST RIVER CENTER DRIVE COMSTOCK PARK, MI 49321	38-2439659	501(C)(3)	126,450				MOBILE FOOD TRUCKS
FERRIS STATE UNIVERSITY 1201 S STATE STREET CSS 301 BIG RAPIDS,MI 49307	38-6005159	501(C)3	3,769				YOUTH HOCKEY PROGRAMS
FIRST CHRISTIAN REFORMED CHURCH721 HILLCREST DRIVE FREMONT,MI 49412	38-2539663	501(C)(3)	16,000				BENEVOLENCE
FIRST CONGREGATIONAL CHURCH714 HILLCREST FREMONT, MI 49412	38-1912998	501(C)(3)	9,845				GENERAL OPERATING SUPPORT, FISHING FOR KIDS
FREMONT AREA DISTRICT LIBRARY104 EAST MAIN STREET FREMONT,MI 49412	38-3316295	GOVT UNIT	187,073				NON-PROFIT RESOURCE CENTER, CIRCULATING MATERIALS, SUMMER READING PROGRAM, GENERAL OPERATING SUPPORT
FREMONT CHRISTIAN SCHOOLS208 HILLCREST DRIVE FREMONT,MI 49412	38-1459379	501(C)(3)	21,254				GENERAL OPERATING SUPPORT
FREMONT PUBLIC SCHOOLS220 WEST PINE STREET FREMONT,MI 49412	38-6003027	GOVT UNIT	250,458				VARIOUS PROGRAMS INCLUDING BASEBALL FIELD IMPROVEMENTS, RUNNING CAMP, LIBRARY BOOKS, SUMMER CAMP
FREMONT UNITED METHODIST CHURCH351 BUTTERFIELD FREMONT,MI 49412	38-2196156	501(C)(3)	15,700				GENERAL OPERATING SUPPORT
FSG20 PARK PLAZA 320 BOSTON, MA 02116	20-2776974	501(C)(3)	18,520				COMMUNITY FOUNDATION INSIGHT PROJECT & MEMBERSHIP DUES
GERALD R FORD COUNCIL BOY SCOUTS OF AMERICA 3213 WALKER AVENUE NW WALKER,MI 49544	38-1359240	501(C)(3)	7,450				GENERAL OPERATING SUPPORT
GRAND RAPIDS COMMUNITY COLLEGE143 BOSTWICK NE GRAND RAPIDS,MI 49503	38-2980195	501(C)3	500				LAKE CO COM FN

Form 990,Schedule 1, Par	t 11, Grants an	u Other Assistance	e to governments	Tanu Organization	The United Sta	ates	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRANT AREA DISTRICT LIBRARY122 ELDER STREET GRANT,MI 49327	38-3571760	GOVT UNIT	37,945				MOBILE COMPUTER LAB, CIRCULATING MATERIALS, SUMMER READING PROGRAM
GRANT PUBLIC SCHOOLS 148 SOUTH ELDER AVENUE GRANT,MI 49327	38-6003017	GOVT UNIT	173,654				VARIOUS PRO GRAMS INCLUDING, HEALTHY LIFESTYLES FOREVER, WASHINGTON D C TRIP, AFTERSCHOOL PROGRAM
HABITAT FOR HUMANITY OF NEWAYGO COUNTY509 E MAPLE FREMONT, MI 49412	38-2991654	501(C)(3)	26,536				OPERATING AND PROGRAM SUPPORT, \$1/\$1 MATCH GRANT
HESPERIA COMMUNITY LIBRARY80 SOUTH DIVISION HESPERIA,MI 49421	38-1720440	GOVT UNIT	25,118				SUMMER READING PROGRAM, CIRCULATING MATERIALS, GENERAL OPERATING SUPPORT
HESPERIA COMMUNITY SCHOOLSPO BOX 338 HESPERIA,MI 49421	38-6003002	GOVT UNIT	12,033				SUMMER MARCHING BAND CAMP, MINI- GRANTS, NATIVE SPECIES GARDEN
HOPE COLLEGEP O BOX 9000 HOLLAND,MI 49442	38-1381271	501(C)3	7,268				LEAD OUT PROGRAM
HOSPICE OF MICHIGAN 989 SPAULDING SE ADA,MI 49301	38-2255529	501(C)(3)	44,637				OPERATING AND PROGRAM SUPPORT
IMMANUEL LUTHERAN CHURCH726 FULLER AVENUE BIG RAPIDS,MI 49307	38-2491715	501(C)3	5,687				AED EQUIPMENT, MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
LILLEY TO WNSHIP12017 LAKE STREET BITELY, MI 49309	38-2167174	GOVT UNIT	40,353				STEPHEN BITELY MEMORIAL PARK IMPROVEMENTS, GENERAL OPERATING SUPPORT
LOVE IN THE NAME OF CHRIST - NEWAYGO11 WEST 96TH STREET GRANT,MI 49327	38-2871534	501(C)(3)	243,355				OPERATING AND PROGRAM SUPPORT INCLUDING EMERGENCY SERVICES, SHOES FOR YOUTH, WHEELCHAIR RAMP PROJECT
MCGAWYMCA1000 GROVE STREET EVANSTON,IL 60201	36-2469164	501(C)(3)	6,512				CAMP REGISTRATION FEES FOR LOW-INCOME YOUTH
MECOSTA COUNTY MEDICAL CENTER FOUNDATION605 OAK BIG RAPIDS, MI 49307	38-3358675	501(C)3	26,116				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT

Form 990,Schedule 1, Par	t 11, Grants and	d Other Assistance	to Governments	and Organization	is in the United St	ates	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY250 ADMINISTRATION BUILDING EAST LANSING,MI 48824	38-6005984	GOVT UNIT	14,500				CROP RESEARCH, GREAT LAKES LEADERSHIP ACADEMY
MISSAUKEE CONSERVATION DISTRICT 6180 WEST SANBORN ROAD 3 LAKE CITY,MI 49651	38-6079440	GOVT UNIT	20,000				NO-TILL DRILL CONSERVATION
MORTON TOWNSHIP LIBRARYPO BOX 246 MECOSTA,MI 49332	38-1880303	GOVT UNIT	8,090				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
MSU EXTENSION DISTRICT 5817 SOUTH STEWART FREMONT, MI 49412	38-6005984	501(C)(3)	139,952				FAMILY AND CONSUMER SCIENCE EDUCATOR, TRANSPORTATION, 4-H RIDING PROGRAM, FOOD & NUTRITION PROGRAMS
MUSKEGON COMMUNITY COLLEGE221 SOUTH QUARTERLINE ROAD MUSKEGON,MI 49442	38-1717800	501(C)3	1,625				SCHOLARSHIPS
MUSKEGON COMMUNITY HEALTH PROJECT565 WEST WESTERN AVENUE MUSKEGON,MI 49440	91-1932918	501(C)(3)	10,444				LUNGS AT WORK
MUSKEGON COUNTY MEDICAL CONTROL AUTHORITY1675 LEAHY STREET 308B MUSKEGON,MI 49442	36-4532682	501(C)3	5,000				CENTER FOR SIMULATION EXCELLENCE EQUIPMENT
MUSKEGON HEARING & SPEECH CENTER1155 EAST SHERMAN BLVD MUSKEGON,MI 49444	38-1434225	501(C)3	8,855				AUDIOLOGY EQUIPMENT
MUSKEGON MUSEUM OF ART296 WEST WEBSTER AVENUE MUSKEGON,MI 49440	38-3402560	501(C)3	5,000				EXHIBITION SUPPORT OF A
MUSKEGON RIVER VALLEY BIG BROTHERS BIG SISTERS126-B MAPLE STREET BIG RAPIDS,MI 49307	38-2229849	501(C)(3)	6,267				BUILDING CONFIDENT POTENTIAL THROUGH ACTIVITIES, KEEPING KIDS ACTIVE, LAPTOP, GENERAL OPERATING SUPPORT
MUSKEGON RIVER WATERSHED ASSEMBLY200 FERRIS DRIVE VFS 311 BIG RAPIDS, MI 49307	38-3523819	501(C)(3)	68,284				PROGRAM SUPPORT (OVER THREE YEARS)
NEWAYGO - LAKE COUNTY DEPARTMENT OFPO BOX 640 WHITE CLOUD, MI 49349	38-6000134	GOVT UNIT	38,517				YOUTH IN FOSTER CARE & PREVENTION PROGRAMS NC3 PARENT EDUCATION PROGRAM

Form 990,Schedule 1, Par	t 11, Grants and	d Other Assistance	to dovernments	and Organization	is in the officed Sta	a tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWAYGO AREA DISTRICT LIBRARY44 N STATE NEWAYGO,MI 49337	37-1514015	GOVT UNIT	280,589				CIRCULATING MATERIALS, SUMMER READING, RENOVATION & EXPANSION
NEWAYGO COUNTY AGRICULTURAL FAIR ASSOCIATIONPO BOX 14 FREMONT, MI 49412	38-6071118	501(C)(3)	13,075				MARKET LIVESTOCK AUCTION
NEWAYGO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITYPO BOX 885 WHITE CLOUD,MI 49349	38-6006112	GOVT UNIT	25,000				NEWAYGO COUNTY BROWNFIELD ASSESSMENT & DEVELOPMENT PROJECT
NEWAYGO COUNTY CHILD CARE PROVIDERS ASSOCIATIONPO BOX 337 NEWAYGO,MI 49327	38-3426966	501(C)(3)	5,000				CHILD CARE EDUCATION AND TRAINING PROGRAM
NEWAYGO COUNTY COMMISSION ON AGING PO BOX 885 WHITE CLOUD,MI 49349	38-6006112	GOVT UNIT	51,932				ALZHEIMER'S CONGREGATE RESPITE PROGRAM, GENERAL OPERATING SUPPORT MATCH GRANT
NEWAYGO COUNTY COUNCIL FOR THE ARTS13 EAST MAIN STREET FREMONT, MI 49412	38-3000675	501(C)(3)	164,037				GENERAL OPERATING SUPPORT (\$1/\$1 MATCH), DONOR ADVISED GRANTS
NEWAYGO COUNTY COUNCIL FOR THE PREVENTION OF CHILD ABUSE & NEGLECTPO BOX 207 FREMONT, MI 49412	38-2577323	501(C)(3)	170,037				OPERATING AND PROGRAM SUPPORT- DONOR ADVISED, MATCH GRANT
NEWAYGO COUNTY ECONOMIC DEVELOPMENT OFFICE4684 EVERGREEN DRIVE NEWAYGO,MI 49337	38-3477661	501(C)(3)	202,200				COMPUTER AND INTERNET ACCESS PROJECT, PUBLIC RELATIONS, GENERAL OPERATING SUPPORT
NEWAYGO COUNTY GENERAL HOSPITAL ASSOCIATION212 SOUTH SULLIVAN FREMONT, MI 49412	38-1359517	501(C)(3)	380,602				TAMARAC CENTER PROJECT, ADULT OBESITY PROGRAM HEALTH KIDS PROGRAM, MAMMOGRAPHY EQUIPMENT
NEWAYGO COUNTY MENTAL HEALTH CENTER PO BOX 867 WHITE CLOUD,MI 49349	38-3072246	GOVT UNIT	29,420				NEWAYGO COUNTY COLLABORATIVE CONSORTIUM, YOUTH SERVICES TEAM PROGRAM, ADULT SERVICES TEAM PROGRAM
NEWAYGO COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY4747 WEST 48TH STREET FREMONT, MI 49412	38-1717623	GOVT UNIT	486,605				VARIOUS PROGRAMS INCLUDING SUMMER ENRICHMENT PROGRAM, TECHNOLOGY UPGRADES FOR SCHOOLS, SUMMER INTERNSHIP PROGRAM
NEWAYGO MEDICAL CARE FACILITY4465 W 48TH ST FREMONT, MI 49412	38-3040613	GOVT UNIT	10,350				EQUIPMENT, WELLNESS PROJECT, SUMMER YOUTH PROGRAM

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWAYGO PUBLIC SCHOOLSPO BOX 820 NEWAYGO,MI 49337	38-6002990	GOVT UNIT	188,655				AFTER SCHOOL PROGRAM, SUMMER SYNERGY PROGRAM, MINI GRANTS
PINE RIVER AREA SCHOOLS17445 PINE RIVER ROAD LEROY,MI 49655	38-1786700	GOVT UNIT	12,999				WIND TURBINE, MINI GRANTS
PRIDE YOUTH PROGRAMS INC4 WEST OAK STREET FREMONT, MI 49412	38-3583592	501(C)(3)	9,909				STUDENT EXPENSES  NATIONAL  CONFERENCE,  SHUFFLEBOARD  COURT  MAINTENANCE
PROJECT STARBURSTP O BOX 313 BIG RAPIDS,MI 49307	38-1988807	501(C)3	11,840				EMERGENCY FOOD, HOLIDAY FOOD & GIFTS, GENERAL OPERATING SUPPORT
RECYCLING FOR NEWAYGO COUNTY817 SOUTH STEWART AVENUE FREMONT,MI 49412	35-2313870	501(C)(3)	60,700				GENERAL OPERATING AND PROGRAM SUPPORT
REED CITY PUBLIC LIBRARY410 WEST UPTON AVENUE REED CITY,MI 49677	38-6004586	501(C)(3)	5,984				NEW LIBRARY SIGN, COMPUTER, EARLY READER PROGRAM
REED CITY PUBLIC SCHOOLS829 S CHESTNUT STREET REED CITY, MI 49677	38-6003232	GOVT UNIT	6,040				MINI GRANTS FOR EDUCATORS, FAMILY NIGHTS, BE A SANTA PROJECT
REED CITY YOUTH SPORTSPO BOX 232 REED CITY,MI 49677	38-3805497	501(C)3	5,000				IRRIGATION SYSTEM FOR NEW
RILEY MACKENZIE FUND PO BOX 27 PARIS,MI 49338	27-1309818	501(C)3	10,682				KIDS, CATS & DOGS, PROGRAM, MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
ROSE LAKE YOUTH CAMP PO BOX 95 LEROY,MI 49655	38-1681340	501(C)(3)	12,973				CAMP FEES, NEW BEDS, TREE REMOVAL, SCHOLARSHIPS, GAGA PIT, ENVIRONMENTAL EDUCATION
SOLID ICE INCPO BOX 1012C BIG RAPIDS,MI 49307	38-3246150	501(C)(3)	11,350				FERRIS STATE HOCKEY PROGRAM
ST ANDREW'S EPISCOPAL CHURCH323 S STATE ST BIG RAPIDS, MI 49307	38-2264285	501(C)3	12,670				EMERGENCY FOOD PROGRAMS, MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANN'S CATHOLIC CHURCHPO BOX 729 BALDWIN,MI 49304	38-2034266	501(C)(3)	8,114				SENIOR MEALS PROGRAM, SENIOR CENTER ROOF REPLACEMENT, SENIOR CITIZEN TRIPS
ST JOHN THE EVANGELIST EPISCOPAL CHURCH124 SOUTH SULLIVAN STREET FREMONT, MI 49412	38-2446022	501(C)(3)	11,334				GENERAL OPERATING SUPPORT
ST MARK'S EPISCOPAL CHURCHPO BOX 211 NEWAYGO,MI 49337	38-3008949	501(C)(3)	21,000				GENERAL OPERATING SUPPORT, VERA'S HOUSE MINISTRY, SUPPORT GROUP FOR WOMEN IN TRANSITION
ST MARY'S ELEMENTARY SCHOOL927 MARION AVENUE BIG RAPIDS, MI 49307	38-1367334	501(C)(3)	22,414				TUITION ASSISTANCE, GENERAL OPERATING SUPPORT
ST MICHAEL CHURCH6382 MAPLE ISLAND ROAD FREMONT, MI 49412	38-1598964	501(C)(3)	6,723				TUITION AND CHURCH EDUCATION, MECOSTA COMMUNITY FOUNDATION MATCH DAY GRANT, GENERAL OPERATING SUPPORT
ST PETER'S LUTHERAN SCHOOL408 WEST BELLEVUE STREET BIG RAPIDS,MI 49307	38-2722474	501(C)(3)	6,000				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
STAGE-MPO BOX 1236 BIG RAPIDS, MI 49307	38-2541843	501(C)3	8,187				MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
THE ACTION RESOURCE CENTER OF WOODLAND PARKPO BOX 12 BITELY,MI 49309	20-5166288	501(C)(3)	5,300				SUMMER ACTIVITIES FOR YOUTH
THE ARCNEWAYGO COUNTYP O BOX 147 FREMONT, MI 49412	38-1577280	501(C)(3)	8,500				CAMP ABILITY, GENERAL OPERATING SUPPORT
TRUENORTH COMMUNITY SERVICESPO BOX 149 FREMONT, MI 49412	38-6158533	501(C)(3)	834,123				HEAT & FOOD ASSISTANCE, KIDS XMAS, CAMP NEWAYGO, MUSIC CAMP, PROJECT LITERACY, LIFELINK PROGRAM, OPERATING SUPPORT
UNITED WAY OF MASON COUNTY5868 WEST US 10 SUITE A LUDINGTON,MI 49431	38-2943115	501(C)3	5,800				2-1-1 INFORMATION AND REFERRAL SYSTEM
WEST MICHIGAN SYMPHONY425 WESTERN AVENUE SUITE 409 MUSKEGON,MI 49440	38-6092131	501(C)(3)	8,775				MUSIC EDUCATION PROGRAM

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE CLOUD COMMUNITY LIBRARYPO BOX 995 WHITE CLOUD,MI 49349	38-3405298	GOVT UNIT	42,676				ELECTRONIC SIGN, CIRCULATING MATERIALS, SUMMER READING PROGRAM
WOMEN'S INFORMATION SERVICE INCPO BOX 1249 BIG RAPIDS,MI 49307	38-2536680	501(C)(3)	85,536				DOMESTIC VIOLENCE OUTREACH PROGRAM, MECOSTA COUNTY COMMUNITY FOUNDATION MATCH DAY GRANT
WORLDS APART-ONE HEART INC402 COUNTRY CLUB DRIVE GREENSBORO,NC 27408	41-2225490	501(C)3	5,000				OPERATING AND PROGRAM SUPPORT

**Compensation Information** 

DLN: 93493210010191

OMB No 1545-0047

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#### Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization FREMONT AREA COMMUNITY FOUNDATION **Employer identification number** 

38-1443367

Pai	rt I Questions Regarding Compensation	on			
			Y	es	Νο
1a	· · · · · · · · · · · · · · · · · · ·	provided any of the following to or for a person listed in Form III to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b		organization follow a written policy regarding payment or scribed above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv		2		
3	Indicate which, if any, of the following the organiza organization's CEO/Executive Director Check all	that apply			
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	D, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol payment from the organization or a related organization?	4a		Νo
ь	Participate in, or receive payment from, a supplem	nental nonqualified retirement plan?	4b		Νο
c	Participate in, or receive payment from, an equity-	-based compensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and p	provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only n	must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a, did the organization pay or accrue any			
а	The organization?	!	5a		Νo
b	Any related organization?		5b		Νο
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	A , line 1a, did the organization pay or accrue any			
а	The organization?		6a		Νo
ь	Any related organization?		6b		Νο
	If "Yes," to line 6a or 6b, describe in Part III	Γ			
7	For persons listed in Form 990, Part VII, Section a payments not described in lines 5 and 6? If "Yes,"	A, line 1a, did the organization provide any non-fixed " describe in Part III	7		Νο
8	Were any amounts reported in Form 990, Part VII,				
	subject to the initial contract exception described in Part III	I in Regs section 53 4958-4(a)(3)? If "Yes," describe	8		No
9	If "Yes" to line 8, did the organization also follow t section 53 4958-6(c)?	the rebuttable presumption procedure described in Regulations	9		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(ii) Bonus & (iii) Other other o	ement and (D) Nontaxable deferred benefits	( <b>E)</b> Total of columns (B)(ı)-(D)	(F) Compensation
(i) Base incentive reportable compensation compensation		(B)(ı)-(D)	ranartad in nriar
(1) FLIZABETH (1) 149 421 0			reported in prior Form 990 or Form 990-EZ
CHERIN (II) 0 0 0	14,706 0 1,821 0	165,948 0	o 0
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
( 16 )			

Schedule J (Form 990) 2010 Page **3** 

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2010

DLN: 93493210010191

# OMB No 1545-0047

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#### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Name of the organization FREMONT AREA COMMUNITY FOUNDATION **Employer identification number** 

38-1443367

Pa	rt I Types of Property			<u>,                                      </u>				
		(a) Check if applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining o amounts		ontribut	юn
1	Art-Works of art			-9				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
good	_							
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Х	11	135,996	FMV - MARKET QU	OTAT	IONS	
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Q ualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts .							
25	O ther ► ()							
26	O ther ►()							
27	O ther ►()							
28	O ther ► ()							
29	Number of Forms 8283 received by for which the organization complete				29			
30a	During the year, did the organizatio	n receive	e by contribution any prope	rty reported in Part I, lines	1-28 that it		Yes	No
	must hold for at least three years fr			on, and which is not required	d to be used			
	for exempt purposes for the entire h	nolding p	eriod?			30a		No
b	If "Yes," describe the arrangement	ın Part I	I					
31	Does the organization have a gift a	cceptano	e policy that requires the r	eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use the contributions?	nırd partı • • •	es or related organizations	to solicit, process, or sell r	non-cash	32a	Yes	
ь 33	If "Yes," describe in Part II If the organization did not report re describe in Part II	venues II	n column (c) for a type of pi	roperty for which column (a	) is checked,			

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Ident if ier	Ret urn Reference	Explanation
THIRD PARTY USE	· · · · · · · · · · · · · · · · · · ·	THE FOUNDATION USES THIRD PARTY STOCK BROKERS TO SELL MARKETABLE SECURITIES THAT ARE GIFTED TO THE FOUNDATION THE FOUNDATION ALSO USES THIRD PARTY REALTORS TO MARKET AND SELL GIFTS OF REAL ESTATE THAT IT MAY RECEIVE

Schedule M (Form 990) 2010

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493210010191

OMB No 1545-0047

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization FREMONT AREA COMMUNITY FOUNDATION Employer identification number

38-1443367

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2		WILLIAM JOHNSON AND RICHARD DUNNING ARE BOTH BOARD MEMBERS OF THE FOUNDATION AND FREMONT INSURANCE THEY ARE ALSO BOTH SHAREHOLDERS OF FREMONT INSURANCE RICHARD DUNNING IS EMPLOYED BY FREMONT INSURANCE AS PRESIDENT & CEO PEGGY GUNNELL AND KIRK WYERS ARE BOTH BOARD MEMBERS OF THE FOUNDATION PEGGY GUNNELL IS A BOARD MEMBER OF NEWAYGO COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY KIRK WYERS IS EMPLOYED BY NEWAYGO COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY AS DIRECTOR OF CAREER & TECHNICAL EDUCATION

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4		THE BY LAWS WERE CHANGED IN 2010 AS FOLLOWS 1 CHANGE TO ALLOW THE BOARD CHAIR TO FINISH OUT THEIR FULL THREE YEAR TERM AS CHAIR IF THEY HAVE REACHED THEIR TERM LIMIT AS A TRUSTEE TO HELP WITH CONSISTENCY IN THE OFFICE OF BOARD CHAIR 2 UPDATE TERMINOLOGY TO BE UNIFORM WHEN REFERRING TO THE TRUSTEESHIP COMMITTEE 3 CHANGES TO MAKE REGULAR THE HISTORIC PRACTICE OF PERMITTING THE CHAIR TO NOMINATE ALL INDIVIDUALS SERVING ON COMMITTEES

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THE FOUNDATION IS ORGANZIED IN CORPORATION FORM COMPRISED OF MEMBERS MEMBERS SERVE IN THEIR CAPACITY DUE TO THE SPECIFIC POSITIONS THAT THEY HOLD WITHIN THE COMMUNITY SUCH AS SCHOOL SUPERINTENDENTS, JUDGES, MAYORS, CPA, ETC THE MEMBERS MEET ANNUALLY AND ELECT THE BOARD OF TRUSTEES TO THEIR POSITIONS

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		MEMBERS SERVE IN THEIR CAPACITY DUE TO THE SPECIFIC POSITIONS THAT THEY HOLD WITHIN THE COMMUNITY SUCH AS SCHOOL SUPERINTENDENTS, JUDGES, MAYORS, CPA, ETC

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		A COPY OF THE 990 IS FORWARDED TO EACH TRUSTEE EITHER THROUGH EMAIL OR HARD COPY FOR INSPECTION THE 990 IS THEN DISCUSSED AT A MEETING OF THE TRUSTEES BEFORE IT IS FILED

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	EACH TRUSTEE OR COMMITTEE MEMBER IS EXPECTED TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST ANNUALLY ON THE CONFLICT OF INTEREST FORM TRUSTEES OR COMMITTEE MEMBERS ARE EXPECTED TO DISCLOSE CONFLICTS OF INTEREST DURING ANY BOARD OR COMMITTEE MEETING AFTER SUCH DISCLOSURE AND ALL RELEVANT DISCUSSION AMONG ALL TRUSTEES, THE INTERESTED PARTY SHALL LEAVE THE TRUSTEE OR COMMITTEE MEETING WHILE THE REMAINDER OF TRUSTEE/COMMITTEE MEMBERS DELIBERATE AND TAKE ACTION ON THE PROPOSAL

Identifier Return Explanation Reference		Explanation
	FORM 990, PART VI, SECTION B, LINE 15	STAFF COLLECTS DATA FROM LOCAL, REGIONAL AND NATIONAL SURVEYS OF SIMILAR ORGANIZATIONS FOR POSITIONS COMPARABLE TO THE KEY POSITIONS AND ECONOMIC DATA RELEVANT TO THE AREA AND PRESENTS IT TO THE EXECUTIVE COMMITTEE OF THE BOARD THE EXECUTIVE COMMITTEE ACTS ON RECOMMENDATIONS OF THE CEO FOR OTHER KEY STAFF POSITIONS BUT DELIBERATES WITHIN ITSELF TO ESTABLISH THE COMPENSATION FOR THE PRESIDENT AND CEO

Identifier Return Reference Explanation		Explanation
		THE FOUNDATION MAKES STATEMENTS IN ITS PUBLICATIONS AND ON ITS WEBSITE THAT FINANCIAL STATEMENTS, FORM 1023 AND MATERIAL POLICIES ARE AVAILABLE UPON REQUEST ADDITIONALLY, THE FINANCIAL STATEMENTS ARE PUBLISHED ON THE WEBSITE

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 15,880,747 CHANGE IN SPLIT INTEREST/CHARITABLE GIFT ANNUITIES -9,795 TOTAL TO FORM 990, PART XI, LINE 5 15,870,952

Identifier	Return Reference	Explanation
	FORM 990, SECTION XI, LINE 2B	THE ORGANIZATION'S FINANCIAL STATEMENTS WERE AUDITED BY AN INDEPENDENT ACCOUNTANT ON A CONSOLIDATED BASIS ONLY THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT AND THE SELECTION OF AN INDEPENDENT ACCOUNTANT THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR

DLN: 93493210010191

2010

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## SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization
FREMONT AREA COMMUNITY FOUNDATION

38-1443367

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (a)
Name, address, and EIN of disregarded entity Legal domicile (state Total income Direct controlling Primary activity End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (g) Section 512(b)(13) (d) (c) (e) Direct controlling Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status controlled or foreign country) (if section 501(c)(3)) entity organization

Yes (1) THE AMAZING X CHARITABLE TRUST SUPPORT FACE THROUGH 4424 W 48TH STREET GRANTS OF INCOME TO ΜI 501(C)3 LINE 11A, I Yes CARRY OUT CHARITABLE FREMONT, MI 49412 ACTIVITIES 38-2234075 (2) THE FREMONT AREA ELDERLY NEEDS FUND SUPPORT FACE THROUGH 4424 W 48TH STREET GRANTS OF INCOME TO MΙ 501(C)3 LINE 11A, I Yes CARRY OUT CHARITABLE FREMONT, MI 49412 ACTIVITIES 38-3072183

<b>(a)</b> ame, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(g) f end-of-year assets	(h Disprop allocat	ortionate	(i) Code V— amount in bo Schedule (Form 10	x 20 of K-1	<b>(j</b> Gener mana partr	al or ging	<b>(k)</b> Percentage ownership
								Yes	No			Yes	No	
				ble as a Corpora zations treated as a						nswered "Y	'es" on	Form	990,	Part IV,
Name, address, an	(a) d EIN of related organiz	zation	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share o	<b>(f)</b> f total income	Shai end-o	<b>j)</b> e of f-year ets		<b>(h)</b> Percentage ownership
				1	1		1		1					

r Other transfer of cash or property from other organization(s)

No

hedul	e R (Form 990) 2010		Рa	ge :
Part	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)			
No	pte. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	N
<b>1</b> Durır	ng the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Re	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		N
<b>b</b> G	ift, grant, or capital contribution to other organization(s)	1b		N
<b>c</b> Gı	ft, grant, or capital contribution from other organization(s)	1c	Yes	1
<b>d</b> Lo	pans or loan guarantees to or for other organization(s)	1d		N
e Lo	pans or loan guarantees by other organization(s)	1e		N
				1
f Sa	ale of assets to other organization(s)	1f		N
g Pi	urchase of assets from other organization(s)	<b>1</b> g		N
h E	xchange of assets	1h		N
i Le	ase of facilities, equipment, or other assets to other organization(s)	1i		N
				1
<b>j</b> Le	ase of facilities, equipment, or other assets from other organization(s)	1j		N
k Pe	erformance of services or membership or fundraising solicitations for other organization(s)	1k	Yes	1
I Pe	rformance of services or membership or fundraising solicitations by other organization(s)	11		N
m Sh	naring of facilities, equipment, mailing lists, or other assets	1m		N
n SI	haring of paid employees	1n		N
				1
<b>o</b> R	eimbursement paid to other organization for expenses	10		N
p Re	eimbursement paid by other organization for expenses	1р		N
				i
<b>q</b> 0	ther transfer of cash or property to other organization(s)	1q		N

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

(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) THE AMAZING X CHARTIABLE TRUST	С	228,953	CASH PAID
(2) THE FREMONT AREA ELDERLY NEEDS FUND	к	89,766	ESTIMATED COST
(3) THE AMAZING X CHARTIABLE TRUST	к	47,431	ESTIMATED COST
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are parti sect 501(c organiz	ners ion :)(3) :ations?	<b>(e)</b> Share of end-of-year assets		rtionate cions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(I Gene mana part	ag ing tner?
			Yes	No		Yes	No		Yes	No
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### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

ı	Ident if ier	Return Reference	Explanation

Schedule R (Form 990) 2010