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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2010

Open to Public Inspection

A Fo	or the	2010 ca	alendar year, or tax year begin	ning 01-01-2010 and ending 12-31-20	10			
		pplicable	C Name of organization			D Emplo	yer i	dentification number
_	dress ch		CADILLAC AREA COMMUNITY FOL	JNDATION		38-28	3485	513
_	me cha	-	Doing Business As			1		
_		-				E Teleph	ione	number
_	itial retu iminate		Number and street (or P O box i 201 N MITCHELL ROOM/SUITE 101	f mail is not delivered to street address)	Room/suite	(231)	775	5-9911
_	nended		City or town, state or country, ar CADILLAC, MI 49601	nd ZIP + 4		G Gross r	receip	ts \$ 1,571,258
Ар	plication	n pending						
			F Name and address of p DAVID MCCURDY	rincipal officer	H(a) Is this a	group return fo	or affili	ates? Yes No
			120 W HARRIS STREET		H(b) Are all	affiliates incl	luded:	7 Fyes F No
			CADILLAC,MI 49601					(see instructions)
						p exemption		
		npt status		◀ (insert no)	4			
J W	/ebsite	e: 🕨 WW	/W CADILLACFOUNDATION	ORG				
K For	m of or	ganızatıon	Corporation Trust Associa	ation Cother 🕨	L Year of fo	rmation 198	8 I	M State of legal domicile MI
Pa	rt I	Sum	mary					
Governance		THE PUI BUILD P	RPOSE OF CACFIS TO PROV PERMANENT ENDOWMENTS	sion or most significant activities VIDE A VEHICLE FOR DONATIONS FF FOR THE COMMUNITY FROM WHICH DRS AND TO IMPROVE THE QUALITY	GRANTS ARE	WARDED	то	
₹								
3	2	Check th	nis box 🛏 if the organization	discontinued its operations or disposed	of more than 2	5% of its i	net a	ssets
	3	Number	of voting members of the gove	rning body (Part VI, line 1a)		1	3	11
Activities &	4	Number	of independent voting member	rs of the governing body (Part VI, line 1	o)	. [4	11
5	5	Total nu	mber of individuals employed i	ın calendar year 2010 (Part V, line 2a)			5	2
Ş	6	Total nu	mber of volunteers (estimate i	fnecessary)			6	10
	7a	Total un	related business revenue from	Part VIII, column (C), line 12			7a	0
	ь	Net unre	lated business taxable incom	e from Form 990-T, line 34			7b	
					Prio	r Year		Current Year
	8	Contri	butions and grants (Part VIII,	, line 1 h)		196,8	27	154,559
≗	9			, line 2g)			86	259
Revenue	10	Invest	tment income (Part VIII, colui	mn (A), lines 3, 4, and 7d)		-488,4	64	180,257
ä	11	Other	revenue (Part VIII, column (A	a), lines 5, 6d, 8c, 9c, 10c, and 11e)				0
	12	Total	revenue—add lines 8 through 1	11 (must equal Part VIII, column (A), lı	ne			
						-291,3	\rightarrow	335,075
	13			art IX, column (A), lines 1–3)		451,8	40	77,539
	14			t IX, column (A), line 4)				0
8	15	Saları 10)	es, other compensation, emplo	oyee benefits (Part IX, column (A), lines	5-	68,2	88	70,083
Expenses	16a	Profes	sional fundraising fees (Part I	X, column (A), line 11e)				0
ਡੌ	ь	Total fu	ndraising expenses (Part IX, column	(D), line 25) ▶ <u>8,447</u>				
_	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		75,4	88	80,920
	18	Total	expenses Add lines 13-17 (n	nust equal Part IX, column (A), line 25)		595,6	16	228,542
	19	Reven	ue less expenses Subtract lır	ne 18 from line 12		-886,9	67	106,533
Net Assets or Fund Balances						j of Curren ear	it	End of Year
38. 18. 18. 18. 18. 18. 18. 18. 18. 18. 1	20	Total	assets (Part X, line 16)			5,419,0	51	5,970,225
28	21	Total I	liabilities (Part X, line 26) .			29,3	84	24,078
žÏ	22	Netas	sets or fund balances Subtra	ct line 21 from line 20		5,389,6	67	5,946,147
Pa	rt II	Sign	ature Block					
know		and belie		nined this return, including accompanying te. Declaration of preparer (other than offic				
		****				11-03-30		
Sigı Her		јони	ature of officer N H BISHOP ASSISTANT TREASURER		Da	ite		
		Туре	or print name and title	<u>, </u>				
		Print/Type preparer's			Date	Check if self employed	_	PTIN
Paid			me BAIRD COTTER AND BISHOP P		2011-05-13			Firm's EIN
	arer	Firm's ad-	dress 134 WEST HARRIS					
Use	Only	, iiii a au						Phone no (231) 775- 9789
			CADILLAC, MI 49601					

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990	(2010)
Part III	Stat

age	2
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Par	t III		f Program Sei ule O contains a re			: III	
1	Brief	ly describe the o	ganızatıon's mıssı	on			
PER	MANE	NT ENDOWMENT		MUNITY FROM W	HICH GRANTS A	I CIVIC-MINDED CITIZENS RE AWARDED TO CARRY O R AREA	
2		-	ndertake any signi 990-EZ?		-	year which were not listed on	┌ Yes ┌ No
	If "Ye	es," describe thes	e new services on	Schedule O			
3		•	J ,	•	•	t conducts, any program	┌ Yes ┌ No
	If "Ye	es," describe thes	e changes on Sch	edule O			
4	Secti	on 501(c)(3) and	501(c)(4) organiz	zations and sectio	on 4947(a)(1) trus	nree largest program services sts are required to report the am service reported	
	(Cod	e) (Expenses \$	27,745	ıncludıng grants of \$	27,745) (Revenue	\$)
	SCHO	DLARSHIPS GRANTED	FOR HIGHER EDUCAT	TON TO LOCAL STUDE	ENTS		
4b	(Cod	e) (Expenses \$	10,000	ıncludıng grants of \$	10,000) (Revenue	\$)
	GRAN	NT TO MERCY HOSPI	AL FOR ASSISTANCE V	WITH CONSTRUCTION	OF A NEW SURGICAL	UNIT	
4c	(Cod	e) (Expenses \$	3,500	ıncludıng grants of \$	3,500) (Revenue	\$)
	GRAN	NT TO DISTRICT HEA	TH DEPARTMENT				
4d	Oth	er program servic	es (Describe in S	chedule O) See a	also Additional Da	ta for Description	
	(Exp	penses \$	36,294 ı	including grants o	f\$	36,294) (Revenue \$)
4e	Tota	al program service	e expenses►\$	77,53	9		

Part IV	Checklist of	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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <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		No
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		Νο
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		No
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		No
е	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? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
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		No
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? If "Yes," complete Schedule G, Part II	18		Νο
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		Νο
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? Note. 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		No
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		
	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		No
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		No
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 IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
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		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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? <i>If</i> "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		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2010)

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
la	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
b	return	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
la	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νο
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		110
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter 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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	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 were not tax deductible?	6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
,	Organizations that may receive deductible contributions under section 170(c).	_		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Νο
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		Νο
)	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		Νo
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
.0	Section 501(c)(7) organizations. Enter Initiation food and capital contributions included on Part VIII. June 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	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)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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	13a		
ь	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 Enter the amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
D	in tes, has it filed a norm /20 to report these payments/ <i>IT INO, provide an explanation in Schedule O</i>	14b		

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.

Chack if Schadula O	contains a response to an	y question in this Part VI									J
Check if Schedule O	contains a response to an	y question in this Fait vi	-	-	•	•	-	•	•		. *

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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any			
	other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
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		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Νo
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
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	
b	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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		No
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11a		No
Ь	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		Νο
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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		
	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed MI			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. A nother's website. Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > JOHN H BISHOP

8475 S 45 ROAD CADILLAC, MI 49601 (231) 775-2252

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

per from the from related compensation week organization (W- organizations from the	Check this box if neither the organ	nization nor any re	lated or	ganı	zatio	on co	mpen	sate	d any current office	er, director, or trust	ee	
Week		A verage hours		tion (che		II 		Reportable compensation	Reportable compensation	Estimated amount of other	
TRUSTEE		week (describe hours for related organizations in Schedule	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	organizations (W- 2/1099-	from the organization and related	
SEC	TRUSTEE		х						0	0	0	
VICE PRES			х		Х				0	0	0	
TRUSTEE			х		х				0	0	0	
ASST TREAS (6) LAURIE MELSTROM TRUSTEE (7) MIKE LUEDER TRUSTEE (8) ROBERT VANDELLEN VICE PRES (9) SCOTT HUNTER TREASURER (10) DEAN DEKRYGER TRUSTEE (11) BRIAN JONES TRUSTEE (12) TANIA LEBARON TRUSTEE (13) LINDA KIMBEL (14) LINDA KIMBEL (15) LINDA KIMBEL			х						0	0	0	
TRUSTEE			х		х				0	0	0	
TRUSTEE	(6) LAURIE MELSTROM TRUSTEE		х						0	0	0	
VICE PRES			х						0	0	0	
TREASURER			х		х				0	0	0	
TRUSTEE			х		х				0	0	0	
TRÚSTEE X 0 0 (12) TANIA LEBARON X 0 0 TRUSTEE X 0 0 (13) LINDA KIMBEL 40.00 X 34.360 0			х						0	0	0	
TRUSTEE			х						0	0	0	
			х						0	0	0	
		40 00			х				34,360	0	0	

\$100,000 in compensation from the organization 🕨

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

	(A) Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensatior from related		(F) Estimated amount of other compensation		
		per 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 rganizat relat organiza	the ion and ed	
_											-			
_								<u> </u>						
<u>ь</u> с	Sub-Total						•				+			
d d	Total (add lines 1b and 1c) .							 	34,360					
	Total number of individuals (ind \$100,000 in reportable compe	•				ted	above) who	received more tha	n				
		<i>cc</i> 1										Yes	No	
	On line 1a? If "Yes," complete Se						mploy •	ee, o	r nignest compens	ated employee	3		No	
	For any individual listed on line organization and related organi										4		No	
	Did any person listed on line 1 services rendered to the organ									r individual for	5		No	
Se	ection B. Independent Co	ntractors												
	Complete this table for your fiv \$100,000 of compensation fro	e highest compei		ndep	ende	ent c	ontra	ctors	that received more	e than				
		(A) ame and business ad							Descr	(B) iption of services		(C Comper) nsation	

	/111	Statement of Reven	ue					
					(A)	(B)	(C)	(D)
					Total revenue	or	Unrelated business	
						exempt function		exclude from
						lanction		tax
						revenue		under section
								Section
								512, 513, o
								514
#	1a	Federated campaigns	1a					
and other similar amounts	b	Membership dues	. 1b					
"€	c	Fundraising events	1c					
्रह	d	Related organizations	. 1d	550				
Ē		Government grants (contributions)						
ır s		All other contributions, gifts, grants		154,009			ļ	
Ę		similar amounts not included above	e					
P	g	Noncash contributions included in I	ines 1a-1f \$	53,934				
a	h	Total. Add lines 1a-1f			154,559			
J)				Business Code				
Program Service Revenue	2a	TRAINING CONFERENCE		900099	259	259		
į	b							
اد	c							
<u> </u>	d		<u></u>					
-	e							
5	f	All other program service re	venue					
		Total. Add lines 2a-2f .	.		259			
		Investment income (includir			237			
	_	and other similar amounts)	•	ŀ	152,554	152,554		
	4	Income from investment of tax-ex						
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	c	Rental income						
	d	or (loss) Net rental income or (loss)	.					
Ì		· ·	(ı) Securities	(II) O ther				
	7a	Gross amount	1,263,886					
		from sales of assets other						
	h	than inventory Less cost or	1,236,183					
	_	other basis and sales expenses						
	c	Gain or (loss)	27,703					
	d	Net gaın or (loss)	<u> </u>		27,703	27,703		L_
	8a	Gross income from fundraisi	ng events					
		(not including \$						
		of contributions reported on						
		See Part IV, line 18						
				1				
	h	Lass direct expenses	- b				I	
		Less direct expenses . Net income or (loss) from fu						
	С	Net income or (loss) from fu	ndraising events 🟲					
	c 9a	Net income or (loss) from fu Gross income from gaming a		ь				
	c 9a b	Net income or (loss) from fu Gross income from gaming a	ndraising events • activities See Part IV, line 19 . a					
	c 9a b c	Net income or (loss) from fu Gross income from gaming a Less direct expenses Net income or (loss) from ga Gross sales of inventory, les	ndraising events					
	c 9a b c	Net income or (loss) from fu Gross income from gaming a Less direct expenses . Net income or (loss) from ga	ndraising events					
	c 9a b c	Net income or (loss) from fu Gross income from gaming a Less direct expenses Net income or (loss) from ga Gross sales of inventory, les returns and allowances	ndraising events					
	9a b c 10a	Net income or (loss) from furons income from gaming at Less direct expenses. Net income or (loss) from gaming at the second sec	ndraising events					
	9a b c 10a	Net income or (loss) from further Gross income from gaming at Less direct expenses. Net income or (loss) from gaming and Gross sales of inventory, less returns and allowances. Less cost of goods sold. Net income or (loss) from same	ndraising events	ь				
	9a b c 10a	Net income or (loss) from fu Gross income from gaming a Less direct expenses . Net income or (loss) from ga Gross sales of inventory, les returns and allowances . Less cost of goods sold . Net income or (loss) from sa Miscellaneous Revenue	ndraising events					
	ga b c 10a b c	Net income or (loss) from fu Gross income from gaming a Less direct expenses . Net income or (loss) from ga Gross sales of inventory, les returns and allowances . Less cost of goods sold . Net income or (loss) from sa Miscellaneous Revenue	ndraising events	ь				
	ga b c 10a b c	Net income or (loss) from fu Gross income from gaming a Less direct expenses . Net income or (loss) from ga Gross sales of inventory, les returns and allowances . Less cost of goods sold . Net income or (loss) from sa Miscellaneous Revenue	ndraising events	ь				
	c 9a b c 10a b c 11a b c	Net income or (loss) from fu Gross income from gaming a Less direct expenses Net income or (loss) from ga Gross sales of inventory, les returns and allowances Less cost of goods sold Net income or (loss) from sa Miscellaneous Revenue	ndraising events	ь				
	c 9a b c 10a b c c 11a b c d	Net income or (loss) from fu Gross income from gaming a Less direct expenses . Net income or (loss) from ga Gross sales of inventory, les returns and allowances . Less cost of goods sold . Net income or (loss) from sa Miscellaneous Revenue	ndraising events	ь				

Part IX Statement of Functional Expenses

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

А	Section $501(c)(3)$ and $501(c)(4)$ organizations mus Il other organizations must complete column (A) but are not required to c			(D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations				· ·
	in the U.S. See Part IV, line 21	49,794	49,794		
2	Grants and other assistance to individuals in the				
	U S See Part IV, line 22	27,745	27,745		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	34,360		34,360	
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	25,471		25,471	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	5,590		5,590	
10	Payroll taxes	4,662		4,662	
а	Fees for services (non-employees) Management				
b	Legal				
С	Accounting	6,200		6,200	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	43,207		43,207	
g	Other	360		360	
12	Advertising and promotion	781		781	
13	Office expenses	2,821		2,821	
14	Information technology				
15	Royalties				
16	Occupancy	7,350		7,350	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,504		2,504	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	366		366	
23	Insurance	2,444		2,444	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	FUND RAISING EXPENSES	8,447			8,447
b	DUES	2,677		2,677	· · ·
c	TELEPHONE	1,775		1,775	
d	POSTAGE	762		762	
e	MISCELLANEOUS	623		623	
f	All other expenses	603		603	
25	Total functional expenses. Add lines 1 through 24f	228,542	77,539	142,556	8,447
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		,533	- 12,000	5,

Part X Balance Sheet (A) (B) Beginning of year End of year 71,035 1 Cash—non-interest-bearing 79,058 188.606 2 150.945 2 Savings and temporary cash investments 3 3 4 557 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 7 Notes and loans receivable, net 8 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part 41.947 10a VI of Schedule D 10b 9.285 33,028 **10c** ь Less accumulated depreciation 32,662 5,078,995 5.661.886 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 47,387 15 45,117 15 16 5,419,051 16 5,970,225 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 184 17 678 17 Accounts payable and accrued expenses . 18 29.200 18 23.400 19 19 20 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 29.384 26 24,078 **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 Unrestricted net assets 27 -105,112 Temporarily restricted net assets 320,149 28 104,597 28 Fund 5,731,110 5,285,070 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 ¥ 5,389,667 5,946,147 33 Total net assets or fund balances 33 34 Total liabilities and net assets/fund balances 5.419.051 5.970.225 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		3	335,07
2	Total expenses (must equal Part IX, column (A), line 25)	2			228,54
3	Revenue less expenses Subtract line 2 from line 1	3		1	106,53
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,3	389,66
5	Other changes in net assets or fund balances (explain in Schedule O)	5		4	149,94
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		5,9	946,14
Par	The triangular of the statements and Reporting Check if Schedule O contains a response to any question in this Part XII	•		୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
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				
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		No
Ь	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 (Form 990 or 990EZ)

Name of the organization

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

CADIL	LAC AR	EA COMMUNITY FOUNDATION			
		38-2848513			
	rt I	Reason for Public Charity Status (All organizations must complete this part.) See instruc	tions		
The	organı	zation is not a private foundation because it is (For lines 1 through 11, check only one box)			
1	Г	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).			
2	Γ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)			
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).			
4	Γ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A) hospital's name, city, and state	(iii). Ente	r the	
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit	describe	d ın	
		section 170(b)(1)(A)(iv). (Complete Part II)			
6	Г	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).			
7	Γ	An organization that normally receives a substantial part of its support from a governmental unit or from the described in section 170(b)(1)(A)(vi) (Complete Part II)	e general	public	
8	굣	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)			
9	Ė	An organization that normally receives (1) more than 331/3% of its support from contributions, membership	ıp fees. aı	nd aros	ss
	•	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than		_	
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from			
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)			
10	Г	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).			
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See sectible box that describes the type of supporting organization and complete lines 11e through 11h		a)(3).	Chec
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more di other than foundation managers and other than one or more publicly supported organizations described in s section 509(a)(2)	•	-	
f g		If the organization received a written determination from the IRS that it is a Type I, Type II or Type III sup check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the	porting o	rganız	ation,
9		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)			
_					_

(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 notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of s upport
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

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

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

	under Fait III. II die	organización i	alis to quality u	iluei tile tests i	isted below, pie	ease co	Ilibiete F	ait III.)
S	ection A. Public Support							
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	221,446	5 145,523	142,958	196,827		154,559	861,313
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							
4	the organization without charge Total. Add lines 1 through 3	221,446	5 145,523	142,958	196,827		154,559	861,313
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on							265,503
	line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public Support. Subtract line 5 from line 4							595,810
S	ection B. Total Support							
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	010	(f) Total
7	A mounts from line 4	221,446	145,523	142,958	196,827		154,559	861,313
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	211,356	241,210	186,264	155,435		152,554	946,819
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	-152	7,128	600	286		259	8,121
11	Total support (Add lines 7 through 10)							1,816,253
12	Gross receipts from related activition	es, etc (See insti	ructions)			12		
13	First Five Years If the Form 990 is to check this box and stop here	for the organization	on's first, second,	thırd, fourth, or fı	fth tax year as a	501(c)(3		ation,
	ection C. Computation of Pub							
14 15	Public Support Percentage for 2010 Public Support Percentage for 2009			11 column (f))		14 15		32 800 %
	33 1/3% support test—2010. If the	organization did i	not check the box		ine 14 is 33 1/3%		i	nis box
b	and stop here. The organization qua 33 1/3% support test—2009. If the box and stop here. The organization	organization did	not check the box	on line 13 or 16	a, and line 15 is 3	3 3 1/3%	or more, o	heck this
17a	10%-facts-and-circumstances test- is 10% or more, and if the organization in Part IV how the organization mee organization	tion meets the "fa	icts and circumst	ances" test, chec	k this box and st	op here.	Explain	ed ▶ ┌
b	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organizat	nization meets the	facts and circu	mstances" test, c	heck this box and	d stop h e	ere.	· _
18	supported organization Private Foundation If the organization Instructions	ion did not check	a box on line 13,	16a, 16b, 17a or	17b, check this	box and	see	►□

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 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493133043581

OMB No 1545-0047

SCHEDULE D (Form 990)

Supplemental Financial Statements

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

	ne of the organization ILLAC AREA COMMUNITY FOUNDATION		Employer identification number
CAL	ILLAC AREA COMMONITY TOUNDATION		38-2848513
Pa	rt I Organizations Maintaining Donor A organization answered "Yes" to Form 9		nds or Accounts. Complete if the
	organization anomorea res to rorm s	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	8	
2	Aggregate contributions to (during year)	58,903	
3	Aggregate grants from (during year)	9,482	
4	Aggregate value at end of year	1,306,720	
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the	<u> </u>	radvised
6 Pai	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be conferring impermissible private benefit **TII** Conservation Easements. Complete	nefit of the donor or donor advisor, or for any	y other purpose
1	Purpose(s) of conservation easements held by the o		· · · · · · · · · · · · · · · · · · ·
2	Preservation of land for public use (e g , recreated Protection of natural habitated Preservation of open space Complete lines 2a-2d if the organization held a qualeasement on the last day of the tax year	tion or pleasure)	historically importantly land area ertified historic structure of a conservation
	assertions on the last day of the tax year	Г	Held at the End of the Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easement	s	2b
c	Number of conservation easements on a certified hi	storic structure included in (a)	2c
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d
3	Number of conservation easements modified, transf the taxable year 🛌		by the organization during
4 5	Number of states where property subject to conserv Does the organization have a written policy regarding enforcement of the conservation easements it holds	ng the periodic monitoring, inspection, handl	— ling of violations, and ☐ Yes
6	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation easeme	ents during the year 🛌
7	A mount of expenses incurred in monitoring, inspect	,	
8	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of sect	on ∀es
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial s	
Par	Complete if the organization answered		or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or research	h in furtherance of public service,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research in	·
	(i) Revenues included in Form 990, Part VIII, line	1	▶ -\$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, his following amounts required to be reported under SFA	·	financial gain, provide the
а	Revenues included in Form 990, Part VIII, line 1		► \$

Assets included in Form 990, Part X

3	Using the organization's accession and othe											ontinuea)
	ıtems (check all that apply) —			_								
а	Public exhibition		d	J	Loan o	rexcha	ange progr	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's copart XIV	ollections and expla	ın ho	w they	further	the or	ganızatıon	's ex	empt purpos	e in		
5	During the year, did the organization solicit								ılar	_		<u>-</u>
B	assets to be sold to raise funds rather than								!! to Face		Yes	✓ No
Pal	Part IV, line 9, or reported an ar						answere	u r	es to Form	1 990	,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					ions or	other ass	ets r	not	Γ,	Yes	√ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ving ta	ble		Г			A mou	nt	
c	Pagamana balanca						-	1c		A IIIOU		
d	Additions during the year							1d				
	Additions during the year											
e f	Distributions during the year							1e				
_'	Ending balance						L	1 f				
2a	Did the organization include an amount on F		e 21?	,						1,	Yes	✓ No
	If "Yes," explain the arrangement in Part XI\				d IIVoo	!! 	2	Dou	+ T\/ line 1/	<u> </u>		
Pa	rt V Endowment Funds. Complete	(a)Current Year)Prior Y			o Years Back		Three Years Ba		Four Y	ears Back
1a	Beginning of year balance	5,332,454			499,710	(-)	5,284,0	_	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Ь	Contributions	136,752			140,962		634,2	72				
c	Investment earnings or losses	600,324			806,012		-1,255,1	57				
d	Grants or scholarships	66,062			33,667		80,4	14				
e	Other expenditures for facilities and programs											
f	Administrative expenses	101,057			80,563		83,0	16				
g	End of year balance	5,902,411		5,	332,454		4,499,7	10				
2	Provide the estimated percentage of the year	r end balance held a	as									
a	Board designated or quasi-endowment	3 000 %										
ь	Permanent endowment > 97 000 %											
	remailent endowment F											
c 3a	Term endowment ► Are there endowment funds not in the posse	ssion of the organiz	ation	that a	re held	and ad	ministere	d for	the			
Ju	organization by	ssion of the organiz	ation	that a	ic neid	ana aa	······································	101	tiic		Yes	No
	(i) unrelated organizations								3	Ba(i)		No
	(ii) related organizations								3	a(ii)		No
Ь	If "Yes" to 3a(II), are the related organization									3b		No
4	Describe in Part XIV the intended uses of th	<u> </u>										
Pai	t VI Investments—Land, Building	s, and Equipme	nt. S	See Fo	orm 99	0, Pai	t X, line	<u> 10.</u>	1			
	Description of investment				Cost or (invest		(b) Cost or basis (oth		(c) Accumul depreciation		(d) B	ook value
1a	Land						32	2,000				32,000
b	Buildings											
	Leasehold improvements							821		703		118
d	Equipment						9	9,126		8,582		544
e	Other											
	I. Add lines 1a-1e (Column (d) should equal Fo), line	10(c).)				▶			32,662
	·									e D (F	orm 9	90) 2010

Investments—Other Securities. See	roi ili 990, Pait X, ilile 12		
(a) Description of security or category	(b)Book value	(c) Method of valuation	
(including name of security)	(2)2001111111	Cost or end-of-year market v	alue
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
		12	
Part VIII Investments—Program Related. See	: гогиг ээо, rait x, ime . T		
(a) Description of investment type	(b) Book value	(c) Method of valuation	ماليم
		Cost or end-of-year market v	aiue
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, In	e 15.		
(a) Descrip	tion	(b) Book v	alue
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25.		
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		

Par	I XII Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	าtร	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	335,075
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	228,542
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	106,533
4	Net unrealized gains (losses) on investments	4	449,948
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	449,948
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	556,481
Pari	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	<u>'</u>
1	Total revenue, gains, and other support per audited financial statements	1	785,023
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	449,948
3	Subtract line 2e from line 1	3	335,075
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	335,075
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	228,542
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments	1	
С	Other losses	1	
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	228,542
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 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	228,542
Par	t XIV Supplemental Information		
reciti	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

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Schedule I

(Form 990)

Name of the organization

DLN: 93493133043581

OMB No 1545-0047

Employer identification number

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. Department of the Treasury ► Attach to Form 990 Internal Revenue Service

Inspection

CADILLAC AREA COMMONIT	TTOONDATION					38-2848513	
Part I General Inform	nation on Grants	s and Assistance				•	
 Does the organization ma the selection criteria use Describe in Part IV the or 	d to award the grants	or assistance?					▼ Yes
Form 990, Part I	V, line 21 for any	o Governments and recipient that receive eded.	d more than \$5,000	. Check this box if	no one recipient rece	eived more than \$5,	d "Yes" to 000. Part II can be
1 (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
(1) MERCY HOSPITAL400 HOBART STREET CADILLAC,MI 49601	20-3357131	3	10,000				CONSTRUCTION SURGICA
2 Enter total number of sec 3 Enter total number of other		overnment organizations					<u> </u>

art III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Pa	art 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) SCHOLARSHIPS	12	27,745			

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
PROCEDURES FOR	SCHEDULE I, PAGE 1, PART I,	NONPROFIT ORGANIZATIONS APPLY TO THE FOUNDATION ON A FOUNDATION APPROVED APPLICATION THE
MONITORING THE USE	LINE 2	FOUNDATION STAFF REVIEWS THE APPLICATION TO DETERMINE IF THE NONPROFIT ORGANIZATION HAS
OF GRANT FUNDS		EXEMPT TAX STATUS AND IF THE APPLICATION IS COMPLETE THE APPLICATIONS THAT MEET THESE
INSIDE THE UNITED		QUALIFICATIONS ARE PRESENTED TO THE BOARD FOR APPROVAL OR REJECTION FOR GRANTS APPROVED, THE
STATES		NONPROFITS MUST PROVIDE A REPORT AT THE CONCLUSION OF THE GRANT VERIFYING ALL FUNDS HAD BEEN
		USED AND ANALYZING THE RESULTS FROM THE USE OF THE GRANTS

DLN: 93493133043581

OMB No 1545-0047

Open to Public

SCHEDULE M (Form 990)

Internal Revenue Service

Department of the Treasury

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

NonCash Contributions

Inspection **Employer identification number**

Name of the organization CADILLAC AREA COMMUNITY FOUNDATION			Employer identification number					
CADII					38-2848513			
Pa	rt I Types of Property			L	00 10 10010			
		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of determining of amounts		contribut	tion
1	Art—Works of art			,				
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	3	53,934	STOCK MARKET			
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Q ualified conservation contribution—O ther							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts .							
25	O ther ► ()							
26	Other ►()							
27	Other ►()							
28	Other ► ()				<u> </u>			
29	Number of Forms 8283 received by for which the organization complete	-	= -		29			
							Yes	No
30a	During the year, did the organization	n receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must hold for at least three years f for exempt purposes for the entire				d to be used	30a		No
b	If "Yes," describe the arrangement							
31	Does the organization have a gift a			eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use t	hird parti	es or related organizations	to solicit, process, or sell	non-cash			
	contributions?			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		32a	Yes	
h	If "Yes," describe in Part II						"	
	If the organization did not report re describe in Part II	venues i	n column (c) for a type of p	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	Return Reference	Explanation
THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS	LINE 32B	DONATED SECURITIES ARE DEPOSITED WITH BANK TRUST & BROKERAGE FIRMS THAT INVEST THE FOUNDATIONS ASSETS & THEN ARE EITHER SOLD OR HELD AS AN INVESTMENT

Schedule M (Form 990) 2010

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As Filed Data -

DLN: 93493133043581

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service

(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.

Open to Public Inspection

Name of the organization CADILLAC AREA COMMUNITY FOUNDATION Employer identification number

38-2848513

ldentifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	THE PURPOSE OF CACF IS TO PROVIDE A VEHICLE FOR DONATIONS FROM CIVIC-MINDED CITIZENS IN ORDER TO BUILD PERMANENT ENDOWMENTS FOR THE COMMUNITY FROM WHICH GRANTS ARE AWARDED TO CARRY OUT THE CHARITABLE WISHES OF THE DONORS AND TO IMPROVE THE QUALITY OF LIFE FOR OUR AREA

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS	FORM 990, PAGE 2, PART III, LINE	GRANTS DISTRIBUTED TO VARIOUS LOCAL
DESCRIPTION	4D	ORGANIZATIONS

ldentifier	Return Reference	Explanation
POLICIES AND PROCEDURES GOVERNING CHAPTERS	FORM 990, PAGE 6, PART VI, LINE 10B	THE ORGANIZATION HAS WRITTEN POLICIES AND PROCEDURES

ldentifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	NO REVIEW WAS OR WILL BE CONDUCTED

ldentifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	THE CONFLICT OF INTEREST APPLIES TO ALL EMPLOYEES AND BOARD MEMBERS & IS MONITORED ANNUALLY BY THE EXECUTIVE DIRECTOR BOARD MEMBERS WITH CONFLICT OF INTEREST ON SPECIFIC ISSUES ABSTAIN FROM VOTING ON THE ISSUE

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE PERFORMANCE OF THE EXECUTIVE DIRECTOR & MAKES A RECOMMENDATION FOR COMPENSATION TO THE ENTIRE BOARD FOR APPROVAL

ldentifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST, POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE AT THE FOUNDATIONS OFFICE FOR THE PUBLIC TO REVIEW

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Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493133043581

OMB No 1545-0172

Form **4562**

Department of the Treasury nternal Revenue Service (99)	•	See separate i	inst ruct ions	. 🟲 Attach	to youi	r tax r	et urı	n.		Sequence No 67
Name(s) shown on retur CADILLAC AREA COM		TION	Business	or activity to w	hich th	ns for	m rel	ates	I	dentifying number
				T DEPRECIAT					3	8-2848513
	n To Expense (to Dout I		
	f you have any li				re yo	u con	пріе	te Part I.		T 500,000
1 Maximum amount S					•	•	•		1	500,000
2 Total cost of section			•	•		•	•		2	
3 Threshold cost of se	ection 179 propert	y before reduct	tion in limita	ition (see instr	uctions	s) .	•		3	2,000,000
4 Reduction in limitati	on Subtract line 3	from line 2 If	zero or less	s, enter - 0 -		•	•		4	
5 Dollar limitation for	tax year Subtract	line 4 from line	e 1 Ifzero d	or less, enter -0)- If m	narried	filin	g		
separately, see inst	ructions								5	
6 (:	a) Description of p	ronerty		(b) Cost (b)	ısıness	use	1 ,	(c) Elected c	nst	
	bescription of p			on	ly)		—'	C) Liected C		_
							4			_
						_	┼			
7 Listed property Ent	er the amount from	ılıne 29 .			•	7				
8 Total elected cost o	fsection 179 prop	erty Addamo	unts ın colu	mn (c), lines 6	and 7	•	•		8	
9 Tentative deduction	Enter the smaller	of line 5 or lin	e 8						9	
10 Carryover of disallo	wed deduction from	ı lıne 13 of you	ır 2009 Fori	m 4562 .					10	
11 Business income limitation	on Enter the smaller of	business income	(not less than	zero) or line 5 (se	ee instru	ctions)			11	
12 Section 179 expens	e deduction Add I	ines 9 and 10.	but do not e	enter more thai	n line 1	1 .			12	
13 Carryover of disallo		· ·			•	13	T			
Note: Do not use Pa			<u> </u>		co Pa					
							t inc	luda listad n	ronert	:y) (See instructions)
14 Special depreciation										y / (See mistractions)
tax year (see ınstru	ctions)								14	
15 Property subject to		election .				•	•		15	
16 Other depreciation		<u> </u>				•	•	<u> </u>	16	120
Part IIII MACRS I	Depreciation (Do not inclu			e inst	ructio	ons.)		
47 MA CDC				ction A	010					1 246
17 MACRS deductions						•	•		17	246
18 If you are electin				during the to	ax yea			e or more ►		
general asset acc			 ina 201	0 Tay Yaar	 Haina				<u> </u>	tion Custom
Section b-As	ssets Placed in	(c) Basi		U Tax Year	USING	j tne	Ge	пегат Бер	recia	ation System
() () () ((b) Month and	deprecia		(D. D.						() 5
(a) Classification of property	year placed in	(business/in	vestment	(d) Recovery period	(e) C	onven	tıon	(f) Metho	od	(g) Depreciation deduction
property	service	use		period						acaaction
10-2		only—see ins	tructions)							
19a 3-year property										
b 5-year property c 7-year property										
d 10-year property										
e 15-year property										
f 20-year property										
g 25-year property				25 yrs				S/L		
h Residential rental				27 5 yrs	<u> </u>	<u> М</u> М		S/L		
property				27 5 yrs	+	<u></u> им		S/L		
i Nonresidential real				39 yrs		<u>им</u>		S/L		
property				22 7.2	1	<u>им</u>				
Sec	tion C—Assets Pla	ced in Service	During 2010	Tax Year Using	the A	Iterna	at ive	•	ı Syst	em
20a Class life				•				S/L		
b 12-year				12 yrs				S/L		
c 40-year				40 yrs		ММ		S/L		
Part IV Summ	ary (see instruc	tions)								
21 Listed property Ent	er amount from line	28							21	
22 Total. Add amounts and on the appropria								. Enter here	22	366
23 For assets shown at	•		•	·		action	112		_ 	
portion of the basis	•	_				23				

Part V
Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		24 <i>a,</i> 24 <i>b,</i> co															
Section A—Depre								nstr									
24a Do you have evider	nce to support	the business/inv	estment u	ise claime	d? I Yes	l No			241	olf "Ye	es," is t	he ev	dence	written?	l Ye	s I No)
(a) Type of property (list vehicles first)	list Date placed in investment Cost o		(d Cost oi bas	r other (husiness/investment			(f) Recov perio	ery	(g) Method/ Convention			(h) Depreciation/ deduction			(i) Elected section 179 cost		
25 Special depreciation allo	•		ty placed	ın service (during the	tax year	and u	ised n	nore	than	25						
26 Property used mor			ousiness	use													
		%							П						T		
		%													\perp		
37 Property used E0%	- orlace in a	% %	IDAGG IIG	•													
27 Property used 50%	o or less in a	quanned busined busine	iness us	<u>e</u>						6/L -		Т			$\overline{}$		
		%							$\overline{}$	5/L -							
		%							9	6/L -					그ㅡ		
28 Add amounts in c	olumn (h), lır	nes 25 through	n 27 En	ter here a	and on lir	ne 21, _l	page	1		28							
29 Add amounts in c	olumn (ı), lın	e 26 Enterhe	re and o	n line 7,	page 1								29				
				—Infor													
Complete this section If you provided vehicles to															a vahic	lo c	
i you provided verticles to	your employee	es, mscanswer u	ie questioi		a)		b)	II EXC		(c)	Inpletin	<u>g (ilis</u> (d		(e	_		f)
30 Total business/invyear (do not inclu			ing the •		cle 1	Vehi	•			nicle 3	· \	/ ehic		Vehic	•	-	cle 6
31 Total commuting	mıles drıven	during the yea	ar .														
32 Total other person	nal(noncomn	nuting) miles d	driven														
33 Total miles driver through 32	during the y	ear Add lines	30														
34 Was the vehicle a		ersonal use		Yes	No	Yes	No	Y	'es	No	, Y	es	No	Yes	No	Yes	No
during off-duty ho	urs? .																
35 Was the vehicle u owner or related p		by a more th	an 5%														
36 Is another vehicle			e? .														
Section	on C—Oue	stions for	Employ	vers W	ho Pro	vide \	/ehi	cles	fo	r Us	e bv	The	ir En	volar	ees		
Answer these question 5% owners or related	ns to determ	ine if you mee	t an exc													not mo	re tha
37 Do you maintain a				nibits all	personal	use of	vehi	cles,	ıncl	luding	comn	nutınç	ı, by y	our	$\top_{\mathbf{Y}}$	es	No
employees?													•	•	<u> </u>		-110
20.5										1					-		
38 Do you maintain a employees? See t																	
39 Do you treat all us																	
40 Do you provide movehicles, and reta				oyees, ol	btaın ınfo	rmatio •	n fror	n yo	ure	mploy • •	ees al	out t	he us	e of the	,		
41 Do you meet the r	equirements	concerning q	ualıfıed a	automobi	le demor	nstratio	n us	e? (S	ee ı	nstru	ctions) .	•				
Note: If your ansv	ver to 37, 38	, 39, 40, or 4	1 ıs "Yes	s," do no	t comple	te Sect	ion B	fort	the o	cover	ed veh	ıcles					
Part VI Amo	rtization																
		(b)		(c	٠)			(d)			(e)				(f)		
(a)		Date		A mort				Code		- 1	nortiza			A mor	rtizatio	n for	
Description of c	osts	amortization begins		amo	unt		se	ectio	n		eriod rcenta			th	nis yea	ar	
42 A mortization of co	sts that her		ır 2010	tax vear	(see inc	truction	15)			1 50		ə- <u> </u>					
		adming you	1	-un year	,500 1115	1, 40 (101	,			Т							
										+		+					
43 A mortization of co	sete that he	an hefore yer	r 2010 ±									42					
A IIIOILIZALION OF CO	osis illat beg	an belote you	. ZUIU [.ax year		•	•	•	•		· '	43					

44 Total. Add amounts in column (f) See the instructions for where to report

44

8879-EC

IRS e-file Signature Authorization for an Exempt Organization

, 2010, and ending

. 20

OMB No 1545-1878

2010

Department of the Treasury Internal Revenue Service Name of exempt organization For calendar year 2010, or fiscal year beginning

Do not send to the IRS. Keep for your records.

► See instructions on back.

CADILLAC AREA COMMUNITY FOUNDATION

Employer identification number

38-2848513

Name and title of officer

JOHN H. BISHOP

ASSISTANT TREASURER

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-) But, if you entered

-0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I 1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)

b Total revenue, if any (Form 990-EZ, line 9) 2a Form 990-EZ check here ▶ 📋

3a Form 1120-POL check here D Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part VI, line 5)

* orm 990-PF check here 5a Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)

4b

Declaration and Signature Authorization of Officer Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission. (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return. and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal

Officer's	DIM.	chack	one	box	only
Ufficers	PIN:	CHECK	OHE	NOV	V1111

COTTER AND BISHOP, P.C. to enter my PIN

ERO firm name

as my signature

do not enter all zeros

on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen

Officer's signature > Y

Part III

Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filling identification Date > 03/30/11

38578212345

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns

ERO's signature >

ERO Must Retain This Form-See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

number (EFIN) followed by your five-digit self-selected PIN.

Additional Data

Software ID:

Software Version:

EIN: 38-2848513

Name: CADILLAC AREA COMMUNITY FOUNDATION

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program	n services									
(Code) (Expenses \$	36,294	ıncludıng grants of \$	36,294) (Revenue \$)					
GRANTS DISTRIBUTED TO VARIOUS LOCAL ORGANIZATIONS										