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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A	For the	2013 cale	endar year, or tax year beginning , 2013, and	ending			, 20	
В		applicable	C Name of organization ECONOMIC OPPORTUNITY PLANNING ASSOCIA	_		D Employe	er identification nu	ımber
$\overline{\Box}$	Address		Doing Business As OF GREATER TOLEDO, INC.			34-6562552		
\exists	Name ch	•		oom/suite		E Telephor		
Ħ	Initial ret	-	505 HAMILTON STREET		419 242-7304			
\exists	Termina		City or town, state or province, country, and ZIP or foreign postal code				413 242-7304	
\exists		ed return				G Gross re	cointe \$ 16),845,238
\exists			TOLEDO, OHIO 43604-8520 F Name and address of principal officer STANLEY A. LOWE		Well to the ore		subordinates? Yes	
ш	Applicat	tion pending					subordinates? Yes	
_			505 HAMILTON STREET TOLEDO, OHIO 43604-8520	507			s included / L	
<u> </u>		mpt status		527			·	113,
<u>J</u> _	Website		W.EOPA.ORG		H(c) Group	1		
K				f formation	1965	M State	of legal domicile	OH_
F	art I	Summ						
_	1	-	escribe the organization's mission or most significant activities:					
Governance			TE FOR THE COMMUNITY IN ORDER TO STRENGTHEN THE COMMU					
ᆵ			S IN THE BUREAUCRATIC STRUCTURE WITH MAXIMUM FEASIBLE P					ICOME
Ş	2		nis box ▶ ☑ if the organization discontinued its operations or dispo	osed of r	nore than		its net assets.	
	3		of voting members of the governing body (Part VI, line 1a)			3		20
Activities &	4		of independent voting members of the governing body (Part VI, lin			4		20
Ę	5		mber of individuals employed in calendar year 2013 (Part V, line 2a	а)		5		389
ξ	6	Total nui	mber of volunteers (estimate if necessary)			6		1800
ĕ	7a	Total uni	related business revenue from Part VIII, column (C), line 12			7a		0
	b	Net unre	elated business taxable income from Form 990-T, line 34			7b		0
				Prior Ye	ar	Current Ye	ar	
a	8	Contribu	utions and grants (Part VIII, line 1h)	17	,290,974	1(0,742,522	
Ĕ	9	Program	n service revenue (Part VIII, line 2g)	. L		142,779		72,480
Revenue	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		744		224	
~	11	Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				30,012	
	12	Total rev	renue-add lines 8 through 11 (must equal Part VIII, column (A), line	12)	17	,434,497	10	0,845,238
	13	Grants a	and similar amounts paid (Part IX, column (A), lines 1-3)			,887,279		1,345,089
	14		paid to or for members (Part IX, column (A), line 4)	. 🗀				
w	145		other compensation, employee benefits (Part IX, column (A), lines 5-1	10	,890,216		5,500,953	
Expenses	16a		onal fundraising fees (Part IX, column (A), line 1-1e)		, ,			
ĕ	b		ndraising expenses (Part IX, column (D), line 25)			\$ 1 (M.C.)		**
Щ	17		penses (Part IX, column (A), lines/1914–11d, 111f-24e)√∩		4	,663,799		3,628,530
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)			,441,294		1,474,572
	19		e less expenses. Subtract line 18 from line 12			(6,797)		(629,334)
<u>_</u> _ 9	_				jinning of Cu		End of Ye	
Net Assets or	20	Total ass	sets (Part X, line 16)		_	,672,411		1,985,043
Ass	21		bilities (Part X, line 26)	` -		,639,985		1,582,000
ž.	22		ets or fund balances. Subtract line 21 from line 20	•		,032,426		403,043
_	art II		ature Block			,03L,420		703,073
_			ury, I declare that I have examined this return, including accompanying schedules an	nd stateme	nts and to t	ne hest of r	my knowledge and	helief it is
			plete Declaration of preparer (other than officer) is based on all information of which p					001101, 11 13
_		TA				7.11	7/0011/	
Si	gn	Sign	nature of officer		l Da	te ///	1/00/7	
Here Stanley A. Lowe, Chief Executive Officer								
- 11	J. C		pe or print name and title					
_		<u> </u>	ype preparer's name Preparer's signature	Date		<u> </u>	PTIN	
	aid		ypo proparor o rigino	20.0		Check	ıf	
	repare			L		self-emp	pioyeu	
Use Only Firm's name ► Firm's EIN ►								
-	Al 1		address >		_]_Pho	ne no		
M	ay the I	no discus	ss this return with the preparer shown above? (see instructions) .			• • •	· · L Yes	No No

Form	990	(2013)

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	71
1	Briefly describe the organization's mission:	<u>-</u>
•	TO ESTABLISH AND ASSUME THE ROLE OF AN ADVOCATE FOR THE COMMUNITY IN ORDER TO STRENGTHEN THE COMMUNITY	"S
•	CAPABILITIES TO BRING ABOUT SIGNIFICANT CHANGES IN THE BUREAUCRATIC STRUCTURE WITH MAXIMUM FEASABLE	
	PARTICIPATION OF THE POOR AND LOW INCOME	
		_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	D
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	O
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe the total expenses, and revenue, if any, for each program service reported.	rs,
	the total expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 6,724,359 including grants of \$) (Revenue \$)	—
48		
	HEAD START - SERVED 2043 CHILDREN AND THEIR FAMILIES	
	TICAD START - SERVED 2040 GINEDREW AND THERET AMILES	
	DONATED IN-KIND SERVICES = \$1,719,217	
4b	(Code:) (Expenses \$ 1,807,853 including grants of \$ 1,327,809) (Revenue \$)	
	HOME ENERGY ASSISTANCE PROGRAM	
	HOUSEHOLDS SERVED: WINTER CRISIS 7,221	
	SUMMER CRISIS 1,491	
	PERCENT INCOME PLAN 31,583	
	HOME VISITS 305 OHIO FUEL FUND 539	
	ONIO FUEL FUND 333	
4c	(Code:) (Expenses \$ 887,362 including grants of \$ 17,280) (Revenue \$)	_
	COMMUNITY SERVICES BLOCK GRANT	
	17,857 SERVICES FOR 3,961 CLIENTS	
	78 CLIENTS RECEIVED DIRECT DOLLAR ASSISTANCE	
	Other program convices (Describe in Scheduls O.)	
40	Other program services (Describe in Schedule O.) (Expenses \$ 335,418 including grants of \$) (Revenue \$ 72,480)	
	Total program service expenses ► 9,754,992	
	TOTAL PROGRAM SERVICE EXPENSES S.134,34.	_

Part I	Checklist of Required Schedules			
			Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
	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		✓
	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 "Yes," complete Schedule C, Part II</i>	4		1
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	√	
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		1
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		1
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		1
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	1	Ť
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		/
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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 and XII is optional.	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
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		1
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		1
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

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Part	V Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	1	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		✓
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		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
38	Part VI	37 38	1	✓
			000	

Form **990** (2013)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 60		165	140
p,	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			i
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 389			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
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.	- <u>-</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	_	
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		-
_	gifts were not tax deductible?	6b		
7	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		1
b	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		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	_	
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)		-	
12a 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 12b	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
a	Note. See the instructions for additional information the organization must report on Schedule O.	134		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	ions.
Section	on A. Governing Body and Management		•	· <u>Ľ</u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	D		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 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		1
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		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6	ļ	-
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		ļ.,	
а	The governing body?	8a	1	<u> </u>
9 9	Each committee with authority to act on behalf of the governing body?	8b	✓	
Cooti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	9	odo.	\ V
Secu	on b. Policies (This Section B requests information about policies not required by the internal never	iue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		•
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13	Did the organization have a written whistleblower policy?	13	1	
14 15	Did the organization have a written document retention and destruction policy?	14	✓_	
а	The organization's CEO, Executive Director, or top management official	15a	/	
b	Other officers or key employees of the organization	15b	 	
16a	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			
h	with a taxable entity during the year?	16a	ļ	1
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure	100	L	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.			y, anc
20	State the name, physical address, and telephone number of the person who possesses the books and records	s of the	€	

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orm	990	(2013)	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization n	or any relate	d orga	aniz			ompe	nsa	ted any currer	t officer, director	r, or trustee.
				•	C)			İ		!
(A)	(B)	/			ition	e than o		(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, office	unles er and	s pe d a d	rson	is both or/trus	n an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WILLIAM ALEXANDER	11	1								_
DIRECTOR	+	-	 	_			┝	0	0	
(2) REV. DR. DEREK ARNOLD	11	1								
DIRECTOR	+ -	-	 	-			<u> </u>	. 0	0	
(3) AARON BAKER	1	,								
2nd VICE CHAIR		-	╁	┢	-		 	0	0	
(4) FRANKLIN BILLS DIRECTOR	11	✓_						0	0	
(5) ROBERT BOBEK	11									
TREASURER		✓	ļ					0	0	
(6) VINCE DAVIS										
1st VICE CHAIR		✓					_	0	0	
(7) GRETCHEN DeBACKER	11									
DIRECTOR		✓					<u> </u>	0	0	
(8) SYLVESTER GOULD	2									
DIRECTOR		1	↓					0	.0	
(9) DENNIS HICKS	. 1									
DIRECTOR		✓	<u> </u>				<u> </u>	0	0	
(10) OSCAR HILL	11						ŀ			
DIRECTOR		✓	_					0	0	
(11) MARK McBEE	11]								
DIRECTOR		✓						0	0	C
(12) SANDRA OWENS	1									
DIRECTOR		✓						0	0	
(13) DOMINIQUE PARKER	1									
DIRECTOR		✓		<u></u> .		L		0	0	
(14) MELODI PARKER	1									
DIRECTOR		√						0	. o	

Part	Section A. Officers, Directors, Trust	tees, Key E	mploy	yees			lighes	st C	ompensated E	mpioyees (c	<u>ontinu</u>	ea)		
	•			(C) Position						(F)				
	(A)	(B)			neck	more	than c		(D)	(E)		(F) Estimated		
•	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation		-	mated ount of	
		week (list any						· ·	from	related			ther	
		hours for related	흑률	ıstıt	Officer	Key e	팔	Former	the organization	organization (W-2/1099-MI			ensatic m the	חנ
		organizations	다. 다.	튭	ª	employee	oye	嘎	(W-2/1099-MISC)	(** 2 1000 11.	00,		nızatıor	n
		below dotted	9 🕏	na!		Ì	[™] ği						related	
		line)	Individual trustee or director	Institutional trustee		#	pens				İ	organ	nization	.S
				ē			Highest compensated employee							
(15) RE	V. DR. DONALD PERRYMAN	3			-						$\neg \uparrow$			
CI	HAIR		✓		L_				0		0			0
(16) PA	NULA ROSS	4												
	RECTOR	<u> </u>	1	ļ	<u> </u>	ļ			0		0			0
	WARD SCRUTCHINS	11	1											_
	RECTOR TED SHIVE DAMAN	1	-	-				<u> </u>	0		0			0
	TER SILVERMAN RECTOR		/						0		٥			0
	MELA WILCON	1	 			† -	<u> </u>		 					
	RECTOR	† - -	1		l				0		o			0
_	LIS YOUNG	1									ĺ			
D	RECTOR		✓_	<u> </u>				<u> </u>	0		0			0
	DBERT JORDAN	48									ŀ			
	HIEF FINANCIAL OFFICER				✓	-		├	100,453		0			<u> 22,476</u>
	ANLEY LOWE	60	-		/			İ	22.004					4 222
(23)	HIEF EXECUTIVE OFFICER	 			├	╁		\vdash	33,964					4,333
(20)		 	1	İ										
(24)									1					
				<u> </u>		<u> </u>	<u> </u>							
(25)		ļ	-											
1b	Sub-total			L		<u> </u>			134,417		0			26.809
C	Total from continuation sheets to Part							•	134,417		-			10,003
d	Total (add lines 1b and 1c)	•						•	134,417		0			26,809
2	Total number of individuals (including bu	t not limited	d to th					e) w	vho received m	ore than \$10	0,000) of		
	reportable compensation from the organ	ization ► 1				_							Yes	No
3	Did the organization list any former or	fficer direc	tor o	or ti	rust	ee	kev e	emr	plovee or high	nest comper	nsated	1	162	NO
Ū	employee on line 1a? If "Yes," complete											3	-	\ \sigma^-
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npe	nsatio	on a	and other comp	pensation fro	m the	∍		
	organization and related organizations													
	individual			•	٠	•						4		✓
5	Did any person listed on line 1a receive of											·	ļ	
	for services rendered to the organization	? If "Yes," (comp	iete	Sci	nea	ule J	tor :	sucn person	<i></i>	<u>· ·</u>	5	<u> </u>	
	on B. Independent Contractors					100+			tara that raceiu	od more the	- ¢10	0.000.0		
1	Complete this table for your five highest compensation from the organization. Re year.													ax
	(A)								(B) Description of			(C) Compens		
	Name and business add							╁	——————————————————————————————————————	services		Compens		
	N/A							T						
2	Total number of independent contractor received more than \$100,000 of compen							o tl	nose listed ab	ove) who				

Dow	SV/III	Statement of Dave						- 1 age 0				
Part	VIII		tatement of Revenue heck if Schedule O contains a response or note to any line in this Part VIII									
	· ·	Crieck if Schedule O	contains a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
Grants mounts	1a b	Federated campaigns Membership dues				revenue		512-514				
P G		•										
fts, r Ai	C	Fundraising events .						1				
ig ë	d	Related organizations						1				
Contributions, Gifts, Grants and Other Similar Amounts	e f	Government grants (con All other contributions, gr	ifts, grants,	10,641,768				İ				
tribut Othe	_	and similar amounts not inc Noncash contributions include	<u> </u>	100,754								
E P	9 h	Total. Add lines 1a-1			10 742 522			Ţ				
	-"	Total. Add lines 1a-1	<u> </u>	Business Code	10,742,522							
2	2a	DAY CARE			72 400	72.400						
Program Service Revenue	l "-	DAT CARE		624410	72,480	72,480						
Š	b			-								
Ξ̈́	C							<u> </u>				
S	d							<u> </u>				
Ta III	е											
ğ	f	All other program sen										
<u> </u>	g	Total. Add lines 2a-2			72,480	······						
	3	Investment income										
		and other similar amo	•		224	224						
	4	Income from investmen										
	5	Royalties	<u> </u>	▶								
			(ı) Real	(II) Personal								
	6a	Gross rents	30,012		j							
	b	Less: rental expenses						,				
	С	Rental income or (loss)	30,012									
	d	Net rental income or	(loss)	▶	30,012	30,012						
	7a	Gross amount from sales of	(i) Securities	(II) Other								
		assets other than inventory										
	b	Less: cost or other basis and sales expenses .						; ;				
	С	Gain or (loss)										
	d	Net gain or (loss) .		▶								
Other Revenue	8a	Gross income from fuevents (not including \$!						
ier R		of contributions reported See Part IV, line 18	ed on line (c)					,				
	b	Less: direct expenses	s b			ļ						
•	С	Net income or (loss) f		events . >								
	9a	Gross income from gasee Part IV, line 19 .	aming activities a									
	b	Less: direct expenses	s b			_ [
	С	Net income or (loss) f	from gaming act	ivities 🕨								
	10a	Gross sales of in	nventory, less									
		returns and allowance	es a					ļ				
	Ь	Less: cost of goods s	sold b]				
	C	Net income or (loss) f										
		Miscellaneous F		Business Code								
	11a			 								
	b											
							 					
	d	All other revenue						 				
	-	Total. Add lines 11a-				-						
	12	Total revenue. See ii			40.045.000	102 716						

	90 (2013)				Page 1U
	IX Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must com	`			
	Check if Schedule O contains a respons				<u> </u>
	t include amounts reported on lines 6b, 7b, , 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 United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	1,345,089	1,345,089		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	1,343,000	1,545,665		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	218,567		218,567	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	4,464,669	4,113,082	351,587	
	section 401(k) and 403(b) employer contributions)	261,226	237,847	23,379	
9	Other employee benefits	966,522	917,520	49,002	
10	Payroll taxes	589,969	540,318	49,651	
11	Fees for services (non-employees):				
a	Management				
b	Legal	88,603	71,167	17,436	
C	Accounting	37,785		37,785	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	622,251	600,549	21,702	
12	Advertising and promotion	14,868	13,740	1,128	
13	Office expenses	427,883	407,136	20,747	
14	Information technology	51,959	49,203	2,756	
15	Royalties				
16	Occupancy	574,041	563,475	10,566	
17	Travel	236,196	227,975	8,221	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	27,863	25,891	1,972	
20	Interest	41,739	41,739		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	74,366	8,340	66,026	
23	Insurance	71,357	61,135	10,222	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM SUPPLIES	41,367	40,180	1,187	
b	TRAINING	42,698	42,589	109	
С	FOOD	350,061	350,061		
d	ASSET TRANSFER TO HEAD START OPER.	815,155		815,155	
е	All other expenses MISCELLANEOUS	110,338	97,956	12,382	
25	Total functional expenses. Add lines 1 through 24e	11,474,572	9,754,992	1,719,580	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,029,901	1	872,223
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	7,989,003	3	674,881
	4	Accounts receivable, net	348,194	4	41,964
Ş	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	~·	5	
	6	Loans and other 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). Complete Part II of Schedule L	-	6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	28,071	9	24,617
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 560,038			
	b	Less: accumulated depreciation 10b 189,680	1,276,242	10c	370,358
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1000	15	1000
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10,672,411	16	1,985,043
	17	Accounts payable and accrued expenses	537,846		97,897
	18	Grants payable		18	
	19	Deferred revenue	7,578,478		673,767
	20	Tax-exempt bond liabilities		20	-
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and	 .		<u> </u>
iab		disqualified persons. Complete Part II of Schedule L		22	- -
	23	Secured mortgages and notes payable to unrelated third parties	358,250		224,244
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	1,165,411		586,092
	26	Total liabilities. Add lines 17 through 25	9,639,985	26	1,582,000
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
aŭ	27	Unrestricted net assets	1,027,653	27	403,043
Bal	28	Temporarily restricted net assets	4,773	28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
교		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ō	30	Capital stock or trust principal, or current funds		30	
iet	30 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ass	32	Retained earnings, endowment, accumulated income, or other funds.		32	
et,	33	Total net assets or fund balances	1,032,426	 	403,043
Z	34	Total liabilities and net assets/fund balances	10,672,411	 	1,985,043
	,		10,076,711		1,000,070

Part	Heconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	<u></u>	✓
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10,84	5,238
2	Total expenses (must equal Part IX, column (A), line 25)	2		11,47	4,572
3	Revenue less expenses. Subtract line 2 from line 1	3		(629	9 <u>,334)</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,03	2,426
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			(49)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		40	3,043
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			t (
_	Schedule O.				ا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	ollea or			i
	reviewed on a separate basis, consolidated basis, or both:			:	
	Separate basis Consolidated basis Both consolidated and separate basis				;
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit		2b		-
	separate basis, consolidated basis, or both:	eu on a			
	•				
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versiaht	-		
С	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex		20		
	Schedule O.	Pium III			
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	1	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	rgo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	✓	
			Forr	n 990	(2013)
					-

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

aine	OI U	e organization						"	imployer id	ienuncauoi	number		
CON	IOM			SOCIATION OF GREA							62552		
Par				rity Status (All orga						nstructio	ons.		
he c	_		•	tion because it is: (Fo		-		-					
1		•		nes, or association of			ed in sec t	tion 170((b)(1)(A)(i).			
2				170(b)(1)(A)(ii). (Attac									
3		•	•	spital service organiza									
4			-	n operated in conjunc	ction with	a hospita	al descrit	oed in se	ction 170	D(b)(1)(A)	(iii). Ente	r the	
			e, city, and state										-
5		section 170(b))(1)(A)(iv). (Comp		-					vernment	tal unit c	lescrib	ed in
6				nment or government									
7	_	•	•	receives a substantia (A)(vi). (Complete Par	•	its suppo	rt from a	ı governr	mental ur	nit or fron	n the ge	neral p	ublic
8		A community t	trust described ir	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)						
9	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)												
10		•	-							'A\			
10		-	-	operated exclusively			_				or to or	rn. 01	+ +ba
11	Ш	purposes of o	one or more pub	d operated exclusive licly supported organ describes the type of s	izations	described	d in secti	ion 509(a	a)(1) or se	ection 50	9(a)(2). S		
		a Type I	b 🗌 Type	_					Type III–N			tegrat	ed
_	\Box	= 1	_ ,.	that the organization		-	_					-	
·	ш			ers and other than one									
		or section 509	_			, pa		J					(-)(-)
f				written determination	n from t	he IRS t	hat it is	a Type	I Type I	ll or Tvr	ne III su	oportin	na
•		-	check this box .	· · · · · · · · · · · · · · · ·									.a □
~		•		ne organization accer	nted anv	aift or co	ntributio	n from a	ny of the		•		ш
g		following pers		ne organization dooc	olou uny	girt or oc		o u		•			
				ndirectly controls, eith	ner alone	or toget	her with	narenne	describe	d in (ii) a	nd	Yes	No
				ody of the supported o							11g(i	+	
		, ,	-		_							+	
		• •	•	on described in (i) abo							11g(ii	1	
h				a person described in on about the supporte							11g(ii	וני	
<u>h</u>				T					T		4 4		
(1)		ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	rganization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	Is the tion in col zed in the S ?	(vii) Amou	upport	metary
				(See insudedons)	Yes	No	Yes	No	Yes	No	1		
-												· · ·	
(A)													
(B)													
·~\									-		-		
(C)													
D)													
E)													
								 			 	· 	
			i	i .		1		1	1	ı			

Part	(Complete only if you checked th						
	Part III. If the organization fails to				_	-	any andor
Secti	on A. Public Support	12.2				,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")	18,849,946	19,427,817	17,196,595	17,422,591	10,810,599	83,707,548
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	Total. Add lines 1 through 3	18,849,946	19,427,817	17,196,595	17,422,591	10,810,599	83,707,548
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly				1		
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			İ			83,707,548
	on B. Total Support	r			4 11 22 22 7		
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	18,849,946	19,427,817	17,196,595	17,422,591	10,810,599	83,707,548
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	sources	757	1,268	875	744	224	3,868
9	Net income from unrelated business						
	activities, whether or not the business						
4.5	is regularly carried on			· · · · · · · · · · · · · · · · · · ·			
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
44		100,314	100,497	71,719	11,162	34,415	318,107
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	(see instruction	ne)			12	84,029,523
13	First five years. If the Form 990 is for the						1,048,262
10	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2013 (line 6			1. column (fl)		14	99.6 %
15	Public support percentage from 2012 Sch		-			15	99.6 %
16a	331/3% support test—2013. If the organi						
	box and stop here. The organization qua						
b	331/3% support test-2012. If the organ	nization did no	t check a box	on line 13 or	16a, and line	15 is 33 ¹ /3%	
	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test-20	013. If the orga	nization did no	ot check a box	on line 13, 16	a, or 16b, and	line 14 is
	10% or more, and if the organization me						
	Part IV how the organization meets the "f					-	•
							¨. ▶ □
b	10%-facts-and-circumstances test — 20	012. If the orga	nization did no	ot check a box	on line 13. 16	a, 16b. or 17a.	
~	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization m						
	supported organization						். ▶ 🗆
18	Private foundation. If the organization di	d not check a	box on line 13.	16a, 16b, 17a	. or 17b. chec	k this box and	see

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	on A. Public Support	under the te	Sta listed bei	ow, picaco o	simplete i dit	,	
	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2000	(6) 2010	(0) 2011	(4) 2012	(0, 2010	(1) 10141
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise	-			-		
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		-				
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			ļ			
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Casti	line 6.)		<u> </u>		L	[
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(a) 2009	(0) 2010	(6) 2011	(u) 2012	(e) 2013	(i) iotai
10a	Gross income from interest, dividends,						
100	payments received on securities loans, rents, royalties and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	-	i "				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	_	n's first, secon				
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			13, column (f))		15	%
16	Public support percentage from 2012 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In	come Perce	entage				
17	Investment income percentage for 2013 (-		17	%
18	Investment income percentage from 2012					18	<u>%</u>
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/3%, check this box		_				_
b	331/3% support tests—2012. If the organization 18 is not more than 331/2% shock this						
00	line 18 is not more than 33½%, check this	· ·	_	•	•	• •	
20	Private foundation. If the organization di	a not check a	DUX OII IIIIE 14	, ısa, uı 19D,	CHECK THE DOX	and see motifu	IULIULIS 🚩 📙

PART II SECTION B. LINE 10:						
	2009	2010	2011	2012	2013	
DAY CARE CO-PAY	\$15,772	\$13,758	\$14,020	\$11,162	\$4,403	
HOME REHABILITATION	602	2,799	1,739			·
RENT TO EXEMPT ORGANIZATION	83,940	83,940	55,960		30,012	
TOTAL	\$100,314	\$100,497	\$71.719	\$11,162	\$34,415	·
			••••		·	
	·					

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

		Employer identification frames
	OMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO, INC.	34-6562552
Par		IS OF ACCOUNTS.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	(b) Funds and other accounts
_	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year) .	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	Id to do you advise a
5	Did the organization inform all donors and donor advisors in writing that the assets he	eld in donor advised
_	funds are the organization's property, subject to the organization's exclusive legal contro	
6	Did the organization inform all grantees, donors, and donor advisors in writing that gran	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for	
D	conferring impermissible private benefit?	· · · · · · · · Yes No
Pan	Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	on historically important land area
	Preservation of land for public use (e.g., recreation or education)	a certified historic structure
	-	a certified historic structure
•	Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contributio	n in the form of a conservation
2	easement on the last day of the tax year.	Held at the End of the Tax Year
_		
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not of	
d	historic structure listed in the National Register	l l
3	Number of conservation easements modified, transferred, released, extinguished, or term	
	tax year ►	g
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, insp	pection, handling of
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	easements during the year
	•	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ease	ments during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of	
	(i) and section 170(h)(4)(B)(ii)?	· · · · · · · 🗌 Yes 🔲 No
9	In Part XIII, describe how the organization reports conservation easements in its revenue	
	balance sheet, and include, if applicable, the text of the footnote to the organization's final	ancial statements that describes the
	organization's accounting for conservation easements.	
Par		Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	
	works of art, historical treasures, or other similar assets held for public exhibition, ed public service, provide, in Part XIII, the text of the footnote to its financial statements that	
1.		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its investigation of act bioteciscol transpures, as other amiliar assets hald for public exhibition, and	
	works of art, historical treasures, or other similar assets held for public exhibition, ed public service, provide the following amounts relating to these items:	ucation, or research in furtherance of
	•	▶ ¢
	(i) Revenues included in Form 990, Part VIII, line 1	. . .
•	If the organization received or held works of art, historical treasures, or other similar	accets for financial days provide the
2	following amounts required to be reported under SFAS 116 (ASC 958) relating to these it	
_	Revenues included in Form 990, Part VIII, line 1	
a h	Assets included in Form 990. Part X	· · · · • • • • • • • • • • • • • • • •

•				
Schedule	D (F	orm '	990)	2013

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۲a	ae	_

Part								
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth						ignificant use of its
ą	☐ Public exhibition				or exchang			
	☐ Scholarly research		e [Other				
C	☐ Preservation for future generations							
4	Provide a description of the organizati XIII.							
5	During the year, did the organization assets to be sold to raise funds rather	than to be maintai	donations ined as p	s of art, art of the	historical tre e organizatio	easures on's co	s, or other simila	ar 🗌 Yes 🗌 No
Part	IV Escrow and Custodial Arra		-					_
	Complete if the organization 990, Part X, line 21.							
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot □ Yes □ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fol	lowing ta	able:		A	mount
С	Beginning balance					1c		·
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
2 a	Did the organization include an amoun							
	If "Yes," explain the arrangement in Pa	art XIII. Check here	if the ex	planatio	n has been	provide	ed in Part XIII .	<u> </u>
Par		. 1 (0) 4		- 000 =		40		
	Complete if the organization						(d) Thronyana has	(e) Four years back
	Particular of the body	(a) Current year	(b) Pric	year	(c) Two year	s Dack	(d) Three years back	(e) Four years back
_	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
	Grants or scholarships							
d e	Other expenditures for facilities and	-	<u>.</u>	· · ·				
	programs							
f	Administrative expenses							
g	End of year balance	<u> </u>	احالم	- /l		\\ b = 1 = 1		<u> </u>
2	Provide the estimated percentage of t			e (line 1g	, column (a	y) neid a	dS .	
a	Board designated or quasi-endowmer	ıı ►	%					
D	Permanent endowment ► Temporarily restricted endowment ►							
С	The percentages in lines 2a, 2b, and 2	% should equal 10	0%					
За	Are there endowment funds not in the			zation the	at are held.	and ad	ministered for th	ne
Ju	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(ii), are the related organi							3b
4	Describe in Part XIII the intended uses							
Part								
	Complete if the organization	answered "Yes"	' to Forn	n 990, F	art IV, line	11a. S	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or oth		• •	or other basis other)		Accumulated epreciation	(d) Book value
1a	Land				42,206			42,206
b	Buildings				278,694		92,204	186,490
C	Leasehold improvements							
d	Equipment				239,138		97,476	141,662
е	Other	·						
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part X	(, columi	า (B), line 10	7(c).)	▶	370,358

(e) Description of security or catagory (no-turing name of security) (1) Financial derivatives (2) Closely-held equity interests (3) Other (4) (6) (7) (8) (8) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (18) (19	Part VII	Investments—Other Securities Complete if the organization ans	=	m 990.	Part IV. line	e 11b. See Forn	n 990. Part X. line 12.
(1) Financial derivatives 2) Closely-held equity interests 3) Other (A) (B) (C) (C) (C) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(a) Description of security or catego		T		(c) M	ethod of valuation
(2) Closely-held equity interests	(1) Financial	<u> </u>			 		
(3) Other (A) (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	• •						
No.						-	
C C C C C C C C	`´(A)					-	
Discontinuity Discontinui	(B)						
	(C)						
Fig.	(D)						
Gi Hi Hi Hi Hi Hi Hi Hi	(E)						
Control Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	(F)						
Total, Column (b) must equal Form 990, Part X, col. (B) line 12)	(G)						
Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	(H)						
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation	Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	•				
(a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (c) Cost or end-of-		Investments—Program Relate	ed.	m 990.	Part IV. line	e 11c. See Form	n 990. Part X. line 13.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (7) (8) (9) (7) (8) (9) (7) (9) (9) (7) (9) (9) (7) (9) (9) (7) (9) (9) (7) (9) (9) (9) (7) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9			<u> </u>				
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 32,128 (3) PAYROLL TAKES 1,509 (4) WORKERS' COMPENSATION 23,015 (5) VACATION PAYABLE 102,971 (6) REFUNDABLE CONTRACT ADVANCES 426,569 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 586,092		,,		``		Cost or er	nd-of-year market value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 32,128 (3) PAYROLL TAKES 1,509 (4) WORKERS' COMPENSATION 23,015 (5) VACATION PAYABLE 102,971 (6) REFUNDABLE CONTRACT ADVANCES 426,569 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 586,092	(1)		· · · · ·				·
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Desemption (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (1) Federal income laxes (2) ACCRUED PAYROLL (3) PAYROLL TAKES (4) WORKER'S COMPENSATION (5) VACATION PAYABLE (6) VACATION PAYABLE (7) (8) VACATION PAYABLE (8) VACATION PAYABLE (9) VACATION PAYABLE (10) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 586,092							
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL (32,128 (3) PAYROLL TAXES (1,509 (4) WORKERS COMPENSATION (23,015 (5) VACATION PAYABLE (10,2871 (6) REFUNDABLE CONTRACT ADVANCES (26,569 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 586,092							
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (c) Book v							
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 32,128 (3) PAYROLL TAXES 1,509 (4) WORKERS' COMPENSATION 23,015 (5) VACATION PAYABLE 102,871 (6) REFUNDABLE CONTRACT ADVANCES 426,569 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 586,092							
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL (3) PAYROLL TAXES (3) PAYROLL TAXES (3) PAYROLL TAXES (4) WORKERS' COMPENSATION (5) VACATION PAYABLE (6) REFUNDABLE CONTRACT ADVANCES (7) (6) (6) (7) (7) (8) (9) (9) (1) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ (1) See, See, See, See, See, See, See, See							
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (a) (b) Book value (d) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL (3) PAYROLL 1825 (3) PAYROLL 1825 (4) WORKERS' COMPENSATION (5) VACATION PAYABLE (6) REFUNDABLE CONTRACT ADVANCES (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 1. (a) Description of liability (b) Book value (b) Book value (c) ACCRUED PAYROLL (d) PAYROLL (d) PAYROLL (d) PAYROLL (d) PAYROLL (e) PAYROLL (e) PAYROLL (f) Fee Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (g) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (h) Fortal. (Column (b) must equal Form 990, Part X, col. (B) line 25. ▶ (h) Forta							
(g) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶							
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)							
Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (a) (b) Book value (d) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		b) must equal Form 990, Part X, col. (B) line 13.)	·				
(a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	Part IX						
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Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ► 586,092			 				
		(h) must equal Form 000 Part V and (D) line 05 1	_				
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Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organization answered "Yes" to Form 990, F	Part I	/, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
à	Net unrealized gains on investments	2a						
b	Donated services and use of facilities	2b						
С	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIII.)	2d						
е	Add lines 2a through 2d			2e				
3	Subtract line 2e from line 1			3				
4	Amounts 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 XIII.)	4b						
С	Add lines 4a and 4b			4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)		5				
Part	XII Reconciliation of Expenses per Audited Financial Statem	nents	With Expenses pe	r Re	turn.			
	Complete if the organization answered "Yes" to Form 990, F	Part I	V, line 12a.					
1	Total expenses and losses per audited financial statements			1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b	The state of the s					
С	Other losses	2c] :				
d	Other (Describe in Part XIII.)	2d						
е	Add lines 2a through 2d			2e				
3	Subtract line 2e from line 1			3				
4	Amounts 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 XIII.)	4b						
C				4c				
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	<u> </u>	5				
	XIII Supplemental Information.							
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part							
			·					

Schedule D (Fo	rm 990) 2013	Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULE! (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.	(Form 990) and its instructions is at www.irs.gov/form990.
	► Information about Schedule I

OMB No 1545-0047 2013

Open to Public Inspection

Schedule I (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **№** (h) Purpose of grant or assistance **Employer identification number** ✓ Yes 34-6562552 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Cat No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO, INC. Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance (b) EIN 1 (a) Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization Part I Part II Q (12) Ξ 2 (6) € 5 9 E 9 **©**

F ₀	ა 990) (2013)					Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	ividuals in the U space is needed	Jnited States. Comp I.	plete if the organiz	ation answered "Yes" to	Form 990, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HOME E	1 HOME ENERGY ASSISTANCE PROGRAM	8712	\$1,327,809			
2 RENT, U	2 RENT, UTILITY, MORTGAGE, MEDICAL, GASOLINE	78	17,280			
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Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	he information re	equired in Part I, line	2, Part III, colum	n (b), and any other addit	ional information.
ALL HOME EI CLIENTS REC	ALL HOME ENERGY ASSISTANCE AND EMERGENCY ASSISTANCE FUNDS ARE DISBURSED BY CHECK TO THE THIRD PARTE. CHECKS ARE NOT WADE FATABLE TO THE CLIENTS RECEIVING EMERGENCY ASSISTANCE.	SISTANCE FUNDS	ARE DISBURSED BY C	חבילא וס וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבילה וחבי	FAK I FAIEE. CHECKS AN	מאטב ראו אטרב יס וחב
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SCHEDULE N

Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-Ez, line 36.

► Attach certified copies of any articles of dissolution, resolutions, or plans.

Attach to Form 990 or 990-EZ.

2013

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. 34-6562552 ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO, INC.

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	(g) IRC section of recipient(s) (if tax-exempt) or type of entity										
	(f) Name and address of recipient										
	(e) EIN of recipient										
	(d) Method of determining FMV for asset(s) distributed or transaction expenses										
rieeded.	(c) Fair market value of asset(s) distributed or amount of transaction expenses										
norial space is	(b) Date of distribution										
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- Become a director or trustee of a successor or transferee organization?
- Become an employee of, or independent contractor for, a successor or transferee organization?
- Become a direct or indirect owner of a successor or transferee organization?
- Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? . . . σ

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wered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part II	
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Schedule N (Form 990 or 990-EZ) (2013)

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sets in accordance with its governing instrument(g)? If "No," describe in Part III. The accordance with its governing instrument(g)? If "No," describe in Part III. The accordance with its governing instrument(g)? If "No," describe in Part III. Search notice? The accordance with state laws? The accordance with state laws? The accordance with state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the thiernal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Internal Revenue Code and state laws? The accordance with the Organization? The accordance with the Internal Revenue Code and state laws? The accordance with the Organization? The accordance with the Organization? The accordance with the Question in this line, provide the name of the person involved and accordance or service organization? The accordance organization? The accordance with the Questions in this line, provide the name of the person involved and accordance or transfered organization? The accordance organization? The accordance organization? The accordance organization? The accordance or transfered organization? The accordance organization? The accordance organization? The accordance or transfered organization? The accordance or transfered or	ie. If the organization distributed al liabilities), should equal -0	ed all of its as	sets during the tax y	ear, then Form 990,	Part X, column (B	16 (Total assets), and line	26 Yes	a 0
the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	the organization distribute its ass	sets in accordar	nce with its governing	instrument(s)? If "No,"	describe in Part III		e .	1
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Il how the organization defeased or otherwise settled these liabilities. If "No "Other Transfer of More Than 25% of the Otganization answer file 30," of the Otganization 25%	the organization discharge or defea	ease all of its tax	exempt bond liabilities	during the tax year in	accordance with the	Internal Revenue Code and state laws		
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Rector, trustee, or key employee of the organization: set son of the person in this line, provide the name of the person involved and explain in Part III. Suricipation	RTATION EQUIPMENT TRANSFER	6/27/2013	774,514	BOOK VALUE	84-1548541	COMMUNITY DEVELOPMENT INSTITUTE DENVER, CO. 80231	501(c)(3)	
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e organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III	seive, or become entitled to, comp	pensation or ot	ner sımilar payments a	as a result of the organ	ization's significant	disposition of assets?	2d 🗸	
	e organization answered "Yes" to	to any of the que	estions in this line, pro	vide the name of the	person involved and	explain in Part III		

	orm 990 or 990-EZ) (2013) Page 3
Part III	Supplemental Information. Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e.
	Also complete this part to provide any additional information.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO, INC. 34-6562552 PART III 3 THE HEAD START PROGRAM, AND ALL ASSETS PERTAINING TO THE PROGRAM, WERE TRANSFERRED TO THE NEW PROVIDER EFFECTIVE JULY 1, 2013. PART III 4d EXPENSE REVENUE EMERGENCY HOME REPAIR \$251,733 DAY CARE 68,218 \$72,480 SENIOR BROKERING PROGRAM 15,467 TOTAL \$335,418 \$72,480 PART VI SECTION B. 11b THE FORM 990 IS COMPLETED BY THE CHIEF FINANCIAL OFFICER AND IS REVIEWED BY THE FINANCE COMMITTEE AND CHIEF EXECUTIVE OFFICER PRIOR TO SENDING TO THE BOARD OF DIRECTORS FOR SUBMISSION APPROVAL. PART VI SECTION B. 15a,15b A COMMITTEE OF THE BOARD OF DIRECTORS IS ESTABLISHED TO HIRE ANY OFFICER OR KEY EMPLOYEE. THE COMMITTEE MAKES A RECOMENDATION OF THE INDIVIDUAL TO BE HIRED AND THE SALARY TO THE FULL BOARD OF DIRECTORS FOR APPROVAL. ANY SUBSEQUENT SALARY INCREASES ARE RECOMMENDED BY A BOARD COMMITTEE TO THE FULL BOARD OF DIRECTORS FOR PART VI SECTION C. 19 GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

PART XI 9 \$49 INTEREST EARNED PAYABLE TO FUNDING SOURCE. PART XII 3b AN INDEPENDENT AUDIT FIRM HAS BEEN ENGAGED TO COMPLETE THE 2013 CALENDAR YEAR AUDIT DURING THE SUMMER OF	Name of the organization	Employer dentification number
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	AN INDEPENDENT AUDIT FIRM HAS BEEN ENGAGED TO COMPLETE THE 201	3 CALENDAR YEAR AUDIT DURING THE SUMMER OF
	2014.	