JOHN GERLACH & COMPANY LLP 37 W. BROAD ST., STE. 530 COLUMBUS, OH 43215

614-224-2164

July 2, 2009

Muskingum County Community Foundation 534 Putnam Avenue Zanesville, OH 43701 Attention: Dr. David Mitzel

Dear Dr. Mitzel:

Enclosed is the organization's 2008 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

The return must be signed by a duly authorized officer of the organization before filing.

We recommend that you mail the return using certified mail, with return receipt requested, to provide proof of timely filing.

Sincerley,

T.J. Conger, CPA

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2008

Open to Public

Inspection Internal Revenue Service For the 2008 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Please use IRS Address change label or MUSKINGUM COUNTY COMMUNITY FOUNDATION print or Name change type. 31-1147022 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Specific Termin-740-453-5192 34 PUTNAM AVENUE Instruc-Amended tions. ,781,046. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending ZANESVILLE, OH 43701 H(a) Is this a group return F Name and address of principal officer: DR . DAVID MITZEL Yes X No for affiliates? SAME AS C ABOVE **H(b)** Are all affiliates included? Yes Tax-exempt status: X 501(c) (3 If "No," attach a list. (see instructions)) ◀ (insert no.) 4947(a)(1) or J Website: ► WWW.MCCF.ORG **H(c)** Group exemption number ▶ **K** Type of organization: **X** Corporation Trust Association Other -L Year of formation: 1985 M State of legal domicile: OH Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF THE MUSKINGUM Activities & Governance COUNTY COMMUNITY FOUNDATION IS TO IMPROVE THE QUALITY OF LIFE AND Check this box | if the organization discontinued its operations or disposed of more than 25% of its assets. 23 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) 5 125 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 0. 0. Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 774,984. 2,172,681. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 1,125,529. -179,263.Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 244,959. 207,067. 2,145,472. 2,200,485. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 583,471. 1,415,823. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 249,311 307,125. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 610,925. 672,666. 2,395,614. 1,443,707. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 701,765. -195,129. Revenue less expenses. Subtract line 18 from line 12 Assets or Ralances Beginning of Year **End of Year** 19,206,189 15,562,068. 20 Total assets (Part X, line 16) 1,088,663. 1,367,374. 21 Total liabilities (Part X, line 26) 14,194,694. 18,117,526. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here DAVID MITZEL, EXECUTIVE DIRECTOR Type or print name and title Date Check if self-Preparer's identifying number (see instructions) Preparer's Paid signature employed Preparer's Firm's name (or JOHN GERLACH & COMPANY LLP EIN > Use Only self-employed). 37 W. BROAD ST., STE. 530 Phone no. $\triangleright 614 - 224 - 2164$ COLUMBUS, OH 43215 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Pai	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission:
	THE MISSION OF THE MUSKINGUM COUNTY COMMUNITY FOUNDATION IS TO IMPROVE
	THE QUALITY OF LIFE AND SERVE THE CHARITABLE NEEDS OF THE COMMUNITY BY
	ATTRACTING AND ADMINISTERING CHARITABLE FUNDS.
2	Did the organization undertake any significant program services during the year which were not listed on
_	
_	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?
	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 875,852. including grants of \$ 843,865.) (Revenue \$ 23,305.)
	WE ARE FISCAL AGENTS FOR THE ZANESVILLE HIGH SCHOOL STADIUM RENOVATION
	PROJECT. THEIR COMMITTEE RAISED SUBSTANTIAL FUNDS, MAINLY VIA PLEDGES,
	AND TOOK OUT A LOAN FOR THE BALANCE NEEDED FOR THE FIRST PHASE OF THE
	PROJECT. REVENUE LISTED IS FROM THE SALE OF OLD STADIUM EQUIPMENT
	(LIGHTS, SOD, ETC).
	(HIGHID, BOD, HIC).
	404 000
4b	(Code:) (Expenses \$ 434,307. including grants of \$ 252,525.) (Revenue \$ 0.)
	THE GEAR UP PROGRAM IS FUNDED THROUGH A GRANT GIVEN VIA THE OHIO BOARD
	OF REGENTS. OUR PROGRAM EXISTS TO IMPROVE THE MATRICULATION RATE OF
	ZANESVILLE HIGH SCHOOL AND GROVER CLEVELAND MIDDLE SCHOOL STUDENTS TO
	COLLEGE. IT IS A 6-YEAR GRANT, AND INCLUDES A STAFF OF 4 PEOPLE AS
	WELL AS SEVERAL TUTORS. THE PROGRAM PAYS FOR EDUCATIONAL MATERIALS,
	COLLEGE VISITS, SPECIAL PROGRAMS, AND CONTINUING EDUCATION. PLEASE SEE
	SCHEDULE O FOR ADDITIONAL INFORMATION REGARDING THIS PROGRAM.
4c	(Code:) (Expenses \$ 117,233. including grants of \$ 83,143.) (Revenue \$ 3,720.)
	SCHOLARSHIP CENTRAL IS A PROGRAM DESIGNED TO MAKE COLLEGE ACCESSIBLE TO
	ALL RESIDENTS OF MUSKINGUM COUNTY. STUDENTS ARE GIVEN A LISTING OF ALL
	SCHOLARSHIPS WE ARE AWARE OF FOR MUSKINGUM COUNTY RESIDENTS. VISITS
	ARE MADE TO AREA HIGH SCHOOLS TO EXPLAIN WHAT STUDENTS NEED TO DO TO
	GET INTO COLLEGE. APPOINTMENTS ARE MADE ON AN AS-NEEDED BASIS TO
	REVIEW SCHOLARSHIP AND FINANCIAL AID OPPORTUNITIES. THE FUND RETAINS
	PART OF THE ADMINISTRATIVE FEE CHARGED TO SCHOLARSHIP FUNDS HELD AT
	MCCF TO KEEP THE PROGRAM RUNNING.
	MCCF TO REET THE FROGRAM KUMMING.
1 d	Other program comises (Decaribe in Schedule O.)
4 0	Other program services. (Describe in Schedule O.) (Expenses \$ 535,897 • including grants of \$ 236,290 •) (Revenue \$)
4e	Total program service expenses ►\$ 1,963,289 • (Must equal Part IX, Line 25, column (B).)

832002 12-18-08

Form **990** (2008)

27840__1

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? 11 Yes,* complete Schedule and index of indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I as Section 501(c)(3) organizations. Do the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II as Section 501(c)(3) organizations. Do the organization engage in lobbying activities of If "Yes," complete Schedule C, Part II as Section 501(c)(3) organizations. Do the organization engage in lobbying activities of If "Yes," complete Schedule C, Part II as Did the organization maintain any donor advised funds or any 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 as Did the organization maintain collections of volves of art, historical ressures, or other similar assests? If "Yes," complete Schedule D, Part II as Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide a schedule organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide residuounseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V as Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X or provide a schedule organization report an amount in Part X, line 31, 15, or 25? If "Yes," complete Schedule D, Part V, II, VII, VII, VII, X, or X as applicable Did the organization accordance with GAAP? If "Yes," complete Schedule D, Part X, XII, and XII 1 X Did the organization assessment, include statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Part II Did				Yes	No
2 Is 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 II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(6), and 501(c)(6) organizations are the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any 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 II 6 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 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide acception consessing, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 8 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 9 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 11 Did the organization necknown an anoth in Part X, lines 10, 12, 13, 15, or 25? 12 If "Yes," complete Schedule D, Part IV, IV, IVII, IV, IV, IV, IV, IV, IV, I	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Ut 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 4 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part I 4 X Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II 6 X Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 X Did the organization or popt 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 V 10 X X 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 V 10 X X Did the organization report an amount in Part X, line 21, 12, 15, 15 or 25? If "Yes," complete Schedule D, Part V 10 X X Did the organization or popt an amount in Part X, line 3, 10, 12, 13, 15 or 25? If "Yes," complete Schedule D, Part V 11 X X Did the organi		If "Yes," complete Schedule A	1	X	
public office? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organizations is the organization subject to the section 603(s) indoice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. Did the organization in a young advised funds or any accounts where denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of fart, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide adviced conductions. In Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit management, credit repair, or debt negatication services? If "Yes," complete Schedule D, Part IV. 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, debit management, credit repair, or debt negatication services? If "Yes," complete Schedule D, Part IV. Did the organization hold assets in term, permanent, or guasi-endowments? If "Yes," complete Schedule D, Part IV. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts IV, IVII, IV, IV, A, V As a spiciable Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAPP If "Yes," complete Schedule F, Part II Did the organization report one Part X, column (A), line 3 from than \$10,000 from grantmaking, fundraising, business, and programs service activities outside the U.S.? If "Yes," complete Schedule F, Part II Did the organization report more	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "ics," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(6) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "ics," complete Schedule C, Part III 5 5 7 7 7 7 7 7 7 7	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
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By the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
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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 X 10 Did the organization load assets in term, permanent, or quasi-endowment? If "Yes," complete Schedule D, Part V 10 X 2 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, X, or X as applicable 11 X 2 Did the organization as chool as described in section 170(b)(1)(A)(II) If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X 13 Is the organization as school as described in section 170(b)(1)(A)(II) If "Yes," complete Schedule E 13 X 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 14 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 X 15 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 17 X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 19 X 19 Did the organization have a tax-exempt bond issue with an outstanding principal amo	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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 10 X 11 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 11 X 1		Schedule D, Part III	8		Х
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 If "Yes," complete Schedule D, Parts V, IV, IV, IV, IV, IV, IV, IV, IV, IV,	9				
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? # "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization a school as described in section 170[b(1)[A(III)*] If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the U.S.? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 or Part IX, column (A), line 11? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part IX, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 on Part IX, column (A), line 17! If "Yes," complete Schedule I, Parts I and II 20 Did the organization report more than \$5,000 on Part IX, column (A), line 17! If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 on Part IX, column (A), line 17! If "Yes," complete Schedule I, Parts I and II 21 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of		credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization as school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the U.S.? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 1? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part VIX, lines 1 on and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part VIX, lines 91 If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Parts I and III 20 Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 21 Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 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 questions 24b-24d and co	10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X 13 is the organization a school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14a X 15b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II 14b X 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 14b X 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II 15b Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 17b Did the organization report more than \$15,000 on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 17b Did the organization report more than \$15,000 on Part VIII, lines 9a? If "Yes," complete Schedule G, Part II 18b X 19b Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20b X 20b Did the organization report more than \$5,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule I, Parts I and II 21b X 20b Did the organization report more than \$5,000 on Part IX, column (A), line 12e If "Yes," complete Schedule I, Parts I and II 21b X 20b Did the organization report more than \$5,000 on Part IX, column (A), line 12e If "Yes," complete Schedule I, Parts I and III 22b X 20b Did the organization report more than \$5,000 on Part IX, column (A) line 27e If "Yes," complete Schedule I, Parts I and III 22b X 20b Did the organization report more than \$5,000 on Part IX, column (A) line 12e If "Yes," complete Schedule I, Part I 22	11				
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization as school as described in section 170(b)(17)(Mi)(P) If "Yes," complete Schedule E 13 X X 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 1 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II 15 X 16 Did the organization report more than \$15,000 on Part VII, column (A), line 11e? If "Yes," complete Schedule G, Part II 16 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A) line 2? If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A) line 2? If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A) line 2? If "Yes," complete Schedule		If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Х	
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19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 X 21 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 22 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 23 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 questions 24b-24d and complete Schedule K. If "No", go to question 25 4 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 6 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25 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 25 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	18		18	Х	
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21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20		20		Х
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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			25b		Х
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26				
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			26		Х
	27				
			27		Х

Part IV | Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
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		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance

						Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			1			
	U.S. Information Returns. Enter -0- if not applicable	1a	2	23			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming				
	(gambling) winnings to prize winners?				1c		
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		9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?			2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instru	ctions)				
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by t	his return?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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		•				
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?		4a	Х	
b	If "Yes," enter the name of the foreign country: ► OTHER COUNTRY			_			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank a	and				
_	Financial Accounts.				_		37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			1	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the control				5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity						
C -	Tax Shelter Transaction?				5c		Х
	Did the organization solicit any contributions that were not tax deductible?				6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribu				6h		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).				6b		
	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor	a than	\$752		7a		Х
					7b		-22
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		uired		7.0		
·	to file Form 8282?	as req	uncu		7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					==
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a		al				
	benefit contract?				7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont				7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			1	7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-	C as re	quired?		7h		Х
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec						
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	ganiza	ation, have				
	excess business holdings at any time during the year?				8		Х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?				9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		X
10	Section 501(c)(7) organizations. Enter: N/A		1				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter: N/A	L	1				
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
40	amounts due or received from them.)	11b		_	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	<i>?</i> I		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b					

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
	Enter the number of voting members of the governing body Enter the number of voting members that are independent 1a 23	<u>}</u>		
b		2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_		37
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			37
_	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or 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	11		X
<u>Sec</u>	tion B. Policies			
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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:			
	The organization's CEO, Executive Director, or top management official?	15a	X	
b	, , , , , , , , , , , , , , , , , , , ,	15b	X	
40	Describe the process in Schedule O. (see instructions)			
тоа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	L-		37
	taxable entity during the year?	16a		X
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			
	avamnt status with respect to such arrangements?	16b		
Sec	exempt status with respect to such arrangements?	•		
4-	tion C. Disclosure	•		
17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OH	· · · · ·		
17 18	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.	e for		
18	List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request			
	List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and some conflict of interest policy.		ıncial	
19	List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public.	nd fina		
18	List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	nd fina		
19	List the states with which a copy of this Form 990 is required to be filed ▶OH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public.	nd fina		

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- 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 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 the organization did not of	ompensate ar	ıy of	ficer	r, dir	ecto	or, tr	uste	e, or key employee.		
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	hecl	k all	that	app	ly)	compensation	compensation	amount of
	per week	octor						from the	from related organizations	other compensation
	Week	or din	يو			ated		organization	(W-2/1099-MISC)	from the
		ustee	truste		e e	suadı		(W-2/1099-MISC)	,	organization
		dual tr	tional	١.	nploy	st con	_			and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Forme			organizations
DR. DAVID MITZEL										
EXECUTIVE DIRECTOR	40.00	x				X		92,966.	0.	4,359.
THOMAS LYALL										-
TRUSTEE/PRESIDENT	2.00	Х		Х				0.	0.	0.
RICHARD DUNCAN										
TRUSTEE/VICE PRESIDENT	2.00	Х		Х				0.	0.	0.
TIMOTHY MCLAIN										
TRUSTEE/TREASURER	2.00	X		Х				0.	0.	0.
STEVEN RANDLES										
TRUSTEE/SECRETARY	2.00	Х		Х				0.	0.	0.
GREG ADAMS	1	l								
TRUSTEE	1.00	Х						0.	0.	0.
STEVE CARTER	1 00	١,,							_	
TRUSTEE	1.00	Х						0.	0.	0.
THOMAS HOLDREN	1 00	\ _{3,7}							_	_
TRUSTEE ROBERT JOSEPH	1.00	Х	-					0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
MONICA MARTINELLI	1.00	┢	\vdash					0.	0.	· ·
TRUSTEE	1.00	x						0.	0.	0.
SUSAN MCDONALD	1.00	1	-					0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
MICHAEL MICHELI	1.00	123						•	•	•
TRUSTEE	1.00	X						0.	0.	0.
D. SCOTT MOYER	1 2000	 						•		
TRUSTEE	1.00	x						0.	0.	0.
CARL RAINES										
TRUSTEE	1.00	x						0.	0.	0.
DOUGLAS RAMSAY										
TRUSTEE	1.00	X						0.	0.	0.
THOMAS SELOCK										
TRUSTEE	1.00	Х	L		L	L	L	0.	0.	0.
MICHAEL STEEN										
TRUSTEE	1.00	X						0.	0.	0.

								FOUNDATION	31-1	<u> 147</u>	022	Page 8
Part VII Section A. Officers, Directors, Tru	ıstees, Key E	mpl	oye	es, a	nd l	High	est	Compensated Employ	ees (continued)			
(A) Name and title	(B) Average hours	(c		Posi Rall			oly)	(D) Reportable compensation	(E) Reportable compensation			(F) timated nount of
	per week	Individual trustee or director	Institutional trustee			Highest compensated employee		from	from related organization (W-2/1099-MI	d is	com frorga	other pensation om the anization d related anizations
DAN SYLVESTER TRUSTEE	1.00	х						0.		0.		0.
KRISTY SZEMETYLO TRUSTEE	1.00	х						0.		0.		0.
BETH UPTON TRUSTEE	1.00	х						0.		0.		0.
DANIEL VINCENT TRUSTEE	1.00	х						0.		0.		0.
BRIAN WAGNER TRUSTEE	1.00	х						0.		0.		0.
M. DEAN YOUNG TRUSTEE	1.00	х						0.		0.		0.
1b Total				<u> </u>	<u></u>	<u> </u>		92,966.		0.		4,359.
Total number of individuals (including those compensation from the organization	· ·							•		▶		0
3 Did the organization list any former officer,											_	Yes No
line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	um of reportab	le c	omp	ensa	atior	n an	d ot	ther compensation from	the organization		3	X
and related organizations greater than \$15 Did any person listed on line 1a receive or a	accrue compe	nsat	tion	from	any	y uni	relat	ted organization for serv			4	X
the organization? If "Yes," complete Sched Section B. Independent Contractors	ule J for such	pers	son .								5	X
Complete this table for your five highest co the organization.	mpensated in	dep	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of cor	npens	ation f	rom
(A) Name and business	address							(B) Description of s	services	С	(C omper	s) nsation
2 Total number of independent contractors (infrom the organization ►	ncluding those 0	e in	1) w	ho re	ecei	ved	moi	re than \$100,000 in con	npensation			

Pa	rt VII	Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1 a	Federated campaigns	1a					
gran	b	Membership dues	1b					
ts, g	С	Fundraising events	1c	38,913.				
<u>a</u> j		Related organizations						
imi,	е	Government grants (contribut	tions) 1e 2	46,000.				
er s	f	All other contributions, gifts, gran						
당		similar amounts not included abo		887768.				
Contributions, gifts, grants and other similar amounts	_	Noncash contributions included in lines		97,112.	0 170 601			
<u> </u>	h	Total. Add lines 1a-1f			2,172,681.			
.	0 -		Į.	Business Code				
Program Service Revenue	2 a							
Ser	b							
E E	c d							
Pag	e							
P.	f	All other program service reve	enue					
		Total. Add lines 2a-2f		>				
	3	Investment income (including						
		other similar amounts)			427,335.			427,335.
	4	Income from investment of ta	x-exempt bond p	roceeds				
	5	Royalties	· <u></u>					
			(i) Real	(ii) Personal				
	6 a	Gross Rents						
	b							
	C	, ,						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities 4931254.	(ii) Other				
	h	assets other than inventory Less: cost or other basis	4931234.					
	Ь	and sales expenses	5537852					
	c	Gain or (loss)	-606598					
	d	Net gain or (loss)		>	-606,598.			-606,598.
a l		Gross income from fundraisin						
Other Revenue			913. of					
~		Part IV, line 18		99,798.				
₹	b	Less: direct expenses	b	42,709.				
Ŭ	С	Net income or (loss) from fund	draising events	>	57,089.	57,089.		
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gan	ĭ r	>				
	10 a	Gross sales of inventory, less						
	h	and allowances Less: cost of goods sold						
		Net income or (loss) from sale	-					
f		Miscellaneous Revenu		Business Code				
Ì	11 a	ADMINISTRATIVE		541900	144,863.	144,863.		
	b			900099	5,115.			5,115.
	c				, ,			, , , , , ,
	d	All other revenue						
	е		· · · · · · · · · · · · · · · · · · ·		149,978.			
	12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 10	c, and 11e	2,200,485.	201,952.	0.	-174,148.
83200 02-02	19 -09							Form 990 (2008)

Part IX | Statement of Functional Expenses

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

Da	All other organizations must compl	(A)	(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	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	1,332,466.	1,332,466.		
2	Grants and other assistance to individuals in	, , , , , , , , , , , , , , , , , , , ,	, ,		
	the U.S. See Part IV, line 22	83,357.	83,357.		
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	97,325.	77,859.	9,733.	9,733
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	452 524	126 024	24 072	2 405
7	Other salaries and wages	173,734.	136,034.	34,273.	3,427
8	Pension plan contributions (include section 401(k)	4 450	2 241	1 016	100
_	and section 403(b) employer contributions)	4,459. 9,551.	3,341. 7,719.	1,016.	102 167
9	Other employee benefits	22,056.		1,665.	
10	Payroll taxes	44,030.	17,403.	3,599.	1,054
11	Fees for services (non-employees):				
	Management				
b		16,950.		16,950.	
	Accounting	10,930.		10,930.	
	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees	243,976.		243,976.	
g		243,5100		243,3700	
9 12	Advertising and promotion	8,336.	1,961.	5,667.	708
13	Office expenses	45,226.	19,304.	23,042.	2,880
14	Information technology	13,223	23,3021	20,0121	2,000
 15	Royalties				
16	Occupancy	10,850.	1,085.	8,680.	1,085
17	Travel	.,	,	,,,,,,,	,
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	26,673.	20,446.	5,535.	692
20	Interest	11,206.	11,206.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	22,591.	9,132.	13,459.	
23	Insurance	2,892.	289.	2,314.	289
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	T DA CE MEDATNAMION	184,075.	184,075.	0.	0
b	CONTRACT SERVICES	49,813.	44,796.	4,460.	557
С	LIFE INSURANCE PREMIUM	21,568.	2,157.	17,254.	2,157
d	OTHER SPECIAL PROJECT &	20,208.	9,539.	9,484.	1,185
е	MISC. FUND EXPENSES	4,929.	493.	3,943.	493
f	All other expenses	3,373.	627.	2,499.	247
25	Total functional expenses. Add lines 1 through 24f	2,395,614.	1,963,289.	407,549.	24,776
26	Joint Costs. Check here ▶ if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

rai	LA	Dalatice Offeet							
					(A) Beginning of year		(B) End of		
	1	Cash - non-interest-bearing			35.	1		,	45.
	2	Savings and temporary cash investments			1,289,334.	2	1,99	0.7	
	3	Pledges and grants receivable, net		F	546,602.	3			250.
	4	Accounts receivable, net			46,493.	4			57.
	5	Receivables from current and former officers, of			·				
		employees, or other related parties. Complete I		· •		5			
	6	Receivables from other disqualified persons (as		-					
		4958(f)(1)) and persons described in section 49	958(c)(3)((B). Complete					
		Part II of Schedule L				6			
ts	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use				8			
⋖	9	Prepaid expenses and deferred charges			191,442.	9		<u>5,1</u>	84.
	10a	Land, buildings, and equipment: cost basis \dots	10a	1,325,332.					
	b	Less: accumulated depreciation. Complete							
		Part VI of Schedule D		226,157.	643,644.	10c	1,09		
	11	Investments - publicly traded securities					10,61		
	12	Investments - other securities. See Part IV, line			832,738.	12	/ 1	9,2	251.
	13	Investments - program-related. See Part IV, line		T-		13			
	14	Intangible assets			101 662	14	16	<u> </u>	09.
	15	Other assets. See Part IV, line 11			1 2 2 2 2 2 2 2	15	15,56		
	16	Total assets. Add lines 1 through 15 (must equ				16 17			68.
	17 18	Accounts payable and accrued expenses		1	150.	18			00.
	19	Grants payable			167,348.	19			87.
	20	Deferred revenue			107,540.	20		J, 1	.07.
,	21	Escrow account liability. Complete Part IV of Se		F		21			
Liabilities	22	Payables to current and former officers, director		-					
iq.		highest compensated employees, and disquali							
Ľ		of Schedule L	-			22			
	23	Secured mortgages and notes payable to unre		-	9,825.	23	48	5,4	80.
	24	Unsecured notes and loans payable		F		24			
	25	Other liabilities. Complete Part X of Schedule D			911,187.	25	68	1,7	739.
	26	Total liabilities. Add lines 17 through 25			1,088,663.	26	1,36	7,3	74.
		Organizations that follow SFAS 117, check h							
es		lines 27 through 29, and lines 33 and 34.							
Juc.	27	Unrestricted net assets				27	13,35		
3ak	28	Temporarily restricted net assets				28	83	8,7	96.
l pu	29	Permanently restricted net assets			15,662,215.	29			0.
Fu		Organizations that do not follow SFAS 117, or	check he	ere 🕨 📖 and					
s or		complete lines 30 through 34.							
Net Assets or Fund Balanc	30	Capital stock or trust principal, or current funds				30			
As	31	Paid-in or capital surplus, or land, building, or e				31			
Vet	32	Retained earnings, endowment, accumulated in		-	10 117 506	32	1 / 1 0	1 (0.4
-	33	Total net assets or fund balances				33	14,19		
Dai	34 t XI	Total liabilities and net assets/fund balances			19,206,189.	34	15,56	Z , U	00.
Pai	LAI	Financial Statements and Reporting	9					Yes	No
1	Acco	ounting method used to prepare the Form 990:	☐ Ca	sh X Accrual	Other				
2a	Were	the organization's financial statements compile	d or revi	ewed by an independent a	accountant?		2a		Х
b	Were	the organization's financial statements audited	by an in	dependent accountant?			2b	X	
С		es" to lines 2a or 2b, does the organization have							
	revie	w, or compilation of its financial statements and	selectio	n of an independent accou	untant?		2c	X	
3а		result of a federal award, was the organization re	•	•	•				
		nd OMB Circular A-133?							X
h	If "Va	es " did the organization undergo the required as	idit or a	ıdits?			36		1

832011 12-18-08

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

2008

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number

31-1147022

Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t.) (see ins	tructions)				
he orgar	nization is not a	a private foundation	because it is: (Please ch	neck only o	ne organiz	zation.)						
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3			tal service organization		in section	170(b)(1)	(A)(iii). (At	tach Sche	dule H.)			
4			operated in conjunction							e hospital	l's nam	ne,
	city, and stat	e:										
5	An organizati	on operated for the	benefit of a college or u	niversity ov	wned or op	perated by	a governi	nental uni	t describe	d in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general p	ublic desc	ribed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 X	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗌	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, and	d gross re	ceipts	from
	activities rela	ted to its exempt fu	nctions - subject to certa	ain excepti	ons, and (2) no more	than 33 1	/3% of its	support fi	rom gross	invest	ment
	income and u	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınization af	fter June 3	30, 197	′ 5.
	See section	509(a)(2). (Complete	the Part III.)									
10 🖳	-		perated exclusively to te		-				-			
11 📖	An organizati	on organized and or	perated exclusively for the	he benefit	of, to perfo	orm the fui	nctions of,	or to carr	y out the p	ourposes o	of one	or
	more publicly	supported organiza	ations described in secti	ion 509(a)(⁻	1) or section	on 509(a)(2	2). See se c	tion 509(a)(3). Chec	k the box	that	
	describes the		organization and compl									
	a L Type I		• •	с 📖 Тур		•	•			Type III - 0		
е 📖			t the organization is not									ın
			han one or more publicl						9(a)(1) or se	ection 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										. Ш
g			organization accepted a									
			irectly controls, either a								Yes	No
			upported organization?									
			n described in (i) above?									
			person described in (i)							11g(iii)		
h	Provide the fo	ollowing information	about the organizations	s the organ	ization su	oports.						
			(iii) Type of	C-31-4		(-) Did		(-1) 1-	41			
	of supported	(ii) EIN	organization		organization sted in your	organizat		(vi) Is organizatio	on in col. I	(vii) An		f
org	anization		(described on lines 1-9		document?			(i) organiz U.S	ed in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	. No			
			(000 mondonono))	1								
				1								
				1								

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 MUSKINGUM COUNTY COMMUNITY FOUNDATION 31-1147022 Page 2

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.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	1635788.	1702148.	1187355.	1008850.	1748920.	7283061.
2	Tax revenues levied for the organ-						
	ization'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 - 3	1635788.	1702148.	1187355.	1008850.	1748920.	7283061.
5	The portion of total contributions						_
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1477843.
6	Public Support. Subtract line 5 from line 4.						5805218.
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	1635788.	1702148.	1187355.	1008850.	1748920.	7283061.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	612,311.	374,504.	458,211.	537,816.	434,253.	2417095.
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.)	100.	122,426.	2,204.	9,692.	5,115.	139,537.
	Total support. Add lines 7 through 10						9839693.
	Gross receipts from related activities,	•	,			12	645,122.
13	First five years. If the Form 990 is for	-			-		
80	organization, check this box and stop ction C. Computation of Publ	here	roontogo				<u></u>
	=			. (0)			59.00 %
	Public support percentage for 2008 (I					14	
	Public support percentage from 2007					15	
102	33 1/3% support test - 2008. If the c	-					
	stop here. The organization qualifies33 1/3% support test - 2007. If the organization						
		-					
176	and stop here. The organization qual 10% -facts-and-circumstances tes						
1/6							
	and if the organization meets the "fact meets the "facts-and-circumstances"						
ŀ	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization		-	•			s
	ii iio organizatio	<u></u>		, ,		dule A (Form 990	

832022 12-17-08 Schedule A (Form 990 or 990-EZ) 2008

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)

(a) 2004

(b) 2005

(c) 2006

(d) 2007

(e) 2008

(f) Total

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

2 Gross receipts from admissions.

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

5 The value of services or facilities furnished by a governmental unit to the organization without charge ...

or expended on its behalf

merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose

6 Total. Add lines 1 - 57a 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000

 C Add lines 7a and 7b

8 Public support (Subtract line 7c from line 6.)

	_		_	
Section	R	Total	Sun	nort
CCCLICII	υ.	ı Otai	Oup	ייטע

Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)

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 I	Public Support Percentage
-----------------------------	---------------------------

15	Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	9/
16	Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	9/

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	9/
18	Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	9/
19a	33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 3	33 1/3	3%, and line 17 is not

9a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3	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	

١	b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that

OMB No. 1545-0047 Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

MIISKINGIIM COIINTY COMMINITTY FOIINDATION

Employer identification number 31-1147022

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
•	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	37	10
2	Aggregate contributions to (during year)	16,535.	14,149.
3	Aggregate grants from (during year)	76,588.	10,645.
4	Aggregate value at end of year	1,003,207.	260,817.
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds may be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor or other impermissible pri	vate benefit? X Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a cons	servation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the taxable
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
	enforcement of the conservation easements it holds?		
6	Staff or volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservati	•	
	include, if applicable, the text of the footnote to the organizar	tion's financial statements that describes	the organization's accounting for
Da	conservation easements. t III Organizations Maintaining Collections o	f Art Historical Treasures or O	thar Similar Assats
Га	Complete if the organization answered "Yes" to Form	The state of the s	ther Sillinal Assets.
	Complete ii the organization anowered Test to Form	000,1 41114, 1110 0.	
12	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and hi	alance sheet works of art, historical
ıu	treasures, or other similar assets held for public exhibition, ea	-	
	the footnote to its financial statements that describes these		one service, provide, in rare xiv, the text of
b	If the organization elected, as permitted under SFAS 116, to		ce sheet works of art, historical treasures.
_	or other similar assets held for public exhibition, education, c	-	
	these items:		, promae and reading ameante relating to
	(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, historical tre		<u>-</u>
_	the following amounts required to be reported under SFAS 1		. 3, 121.01.00
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$
	/ ·		············· • · · <u> </u>

832051 12-23-08

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2008

	t III Organizations Maintaining Coll						Similar A		S (cont		<u>9-2 </u> ()
	Using the organization's accession and other red										/
-	that apply):	,,							- (230		
а	Public exhibition	d		I oan or exc	hange progra	ams					
b	Scholarly research	e		Other	mango progre	21110					
c	Preservation for future generations	•									
4	Provide a description of the organization's collection	ctions and explai	n how th	nev further t	he organizati	on's exemp	t purpose ir	n Part	XIV.		
5	During the year, did the organization solicit or re-										
•	to be sold to raise funds rather than to be mainta								Yes		No
Pai	t IV Trust, Escrow and Custodial Ar									9. or	
1 011	reported an amount on Form 990, Part X,	-						,	,	o, o.	
	Is the organization an agent, trustee, custodian		diary for	contribution	ns or other as	sets not inc	luded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV and										
									Amoun	t	
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Form						<u> </u>		Yes		No
	If "Yes," explain the arrangement in Part XIV.	,	•••								
	t V Endowment Funds. Complete if org	ganization answe	ered "Ye	s" to Form 9	990, Part IV, I	line 10.					
	(a) Current year	(b) P	rior year	(c) Two year	rs back (d)	Three years	back	(e) Four	years	back
1a	Beginning of year balance	,				, ,					
	Contributions										
	Investment earnings or losses										
	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the year en	nd balance held a	as:								
а	Board designated or quasi-endowment		%								
	Permanent endowment	%	_								
С	Term endowment > %										
За	Are there endowment funds not in the possession	on of the organiz	ation tha	at are held a	and administe	ered for the	organizatior	า			
	by:	J					Ü		ſ	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations list	ted as required o	on Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the org								L		
Par	t VI Investments - Land, Buildings,				, Part X, line	10.					
	Description of investment	(a) Cost or o			or other	(c) Depr	eciation		(d) Bool	k valu	ie
	•	basis (investr			(other)	` ' '			` '		
	Land			78	0,336.				78	0,3	36.
	Buildings				3,293.	3	1,594.				99.
	Leasehold improvements				0,734.		9,742.				92.
	Equipment				0,969.		4,821.				48.
	Other						,				0.
	. Add lines 1a-1e. (Column (d) should equal Form	990, Part X, colu	ımn (B),	line 10(c).)			>	1	L,09	9,1	75.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. Se		CIT FOUNDATION	31.	-114/022	Page 3
(a) Description of security or category			thod of valuat	tion:	
(including name of security)	(b) Book value		d-of-year mark		
		0 001 01 011			
Financial derivatives and other financial products					
Closely-held equity interests					
Other					
Total (Cal (h) should equal Form 000, Part V, sel (P) line 12.)					
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)		10			
Part VIII Investments - Program Related. S			thod of valuat	tion:	
(a) Description of investment type	(b) Book value		d-of-year mark		
		000101011			
Total (Cal /b) should assel Forms (OO) Don't V and /D) line 10 \					
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line					
	Description			(b) Book val	ue
(4)	Bosomption			. ,	
Total (Calumn (b) abouted agreed Form 000, Port V, and (D) I	ing 1F \				
Total. (Column (b) should equal Form 990, Part X, col (B) li Part X Other Liabilities. See Form 990, Part X,					
(a) Description of liability	11110 20.	(b) Amount			
Federal income taxes					
ANNUITY LIABILITY		89,722.			
FUNDS HELD AS AGENCY ENDOWMEN	וחכ	592,017.			
TONDO TIBLO AD AGENCT ENDOWNER	115	372,017.			
Total (Calumn (b) should agreed Form 2000 Part V ==1/DV	ino 25)	681,739.			
Total. (Column (b) should equal Form 990, Part X, col (B) la	ne ∠5.)	001,133.			

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

832053 12-23-08 Schedule D (Form 990) 2008

9	9 Total adjustments (net). Add lines 4-8					-3,727,703.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10			-3,922,832.
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	ıts Wi	th Revenue p	er Re	eturn	
1	Total revenue, gains, and other support per audited financial statements				1	2,928,113.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b	75,2	71.		
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV)	2d	652,3	57.		
е	Add lines 2a through 2d			L	2e	727,628.
3	Subtract line 2e from line 1			L	3	2,200,485.
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 XIV)	4b				
С	Add lines 4a and 4b			L	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				5	2,200,485.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Expenses	per l	Retu	
1	Total expenses and losses per audited financial statements			<u>L</u>	1	6,850,945.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	75,2	71.		
b	Prior year adjustments	2b				

c Losses reported on Form 990, Part IX, line 25
d Other (Describe in Part XIV)
e Add lines 2a through 2d
3 Subtract line 2e from line 1
3 Amounts included on Form 990, Part IX, line 25, but not on line 1:
a Investment expenses not included on Form 990, Part VIII, line 7b
b Other (Describe in Part XIV)
c Add lines 4a and 4b

2c

2d
4,380,060.

5 Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) 5 2,395,614

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part

PART XI, LINE 8 - OTHER ADJUSTMENTS:

X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

DECREASE IN CSV OF LIFE INSURANCE

CHANGE IN VALUE OF TRUST AGREEMENTS

SPECIAL FUND-RAISING EVENT DONATED AUCTION ITEMS

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT EXPENSES RELATED TO SPECIAL EVENTS NETTED AGAINST INCOME

Schedule D (Form 990) 2008

4,455,331.

2,395,614.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

	UM COUNTY COMMUNIT				31-1147	022				
	Complete if the organization answer									
1 Indicate whether the organization rais	· · —	-								
a Mail solicitations				overnment grants						
b Email solicitations										
c Phone solicitations	g ∟ Special	tundra	ısıng	events						
d In-person solicitations										
2 a Did the organization have a written of						X No				
key employees listed in Form 990, P	· · · · · · · · · · · · · · · · · · ·			-						
b If "Yes," list the ten highest paid ind			-			be				
compensated at least \$5,000 by the	organization. Form 990-Ez illers are	e not re	quire	i to complete this ta	bie.					
		(iii)	Did		(v) Amount paid	(vi) Amount paid				
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co	ıstodv	(iv) Gross receipts from activity	to (or retained by) fundraiser	to (or retained by)				
or entity (fundraiser)		or con	trol of utions?	HOITI activity	listed in col. (i)	organization				
		Yes	No							
	_									
Total		£l -	1	harana and the same						
3 List all states in which the organization	on is registered or licensed to solicit	tunas (or nas	been notified it is ex	tempt from registrati	on or licensing.				
LHA For Privacy Act and Paperwork Re	eduction Act Notice, see the Instru	ictions	for F	orm 990. 9	Schedule G (Form 9	90 or 990-F7) 2008				

Schedule G (Form 990 or 990-EZ) 2008 MUSKINGUM COUNTY COMMUNITY FOUNDATION 31-1147022 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		on Form 990-EZ, line 6a. List events with						
			(a) Event #1	(b) Event #2	(c) Other Events	(d) To	tal Even	ts
			GROUNDHOG			(Add col		
				VASE AUCTION	6	,		Jugii
			(event type)	(event type)	(total number)	C	ol. (c))	
ne			, ,,,	, ,,	,			
Revenue	_	Our an un animate	15 651	31,756.	61,304.	1	38,7	11
Re	1	Gross receipts	45,651.	31,730.	01,304.		30,1	<u> </u>
			25 510	2 401	0		20 0	1 2
	2	Less: Charitable contributions	35,512.	3,401.	0.		38,9	<u> 13.</u>
			40.400		64 004			
	3	Gross revenue (line 1 minus line 2)	10,139.	28,355.	61,304.		99,7	98.
	4	Cash prizes						
es	5	Non-cash prizes	195.				1	95.
ens								
Direct Expenses	6	Rent/facility costs						
μE								
irec	7	Other direct expenses	39,317.	3,197.	0.		42,5	14.
			35 7 3 2 1 1	77-211				
	8	Direct expense summary. Add lines 4 through	n 7 in column (d)		.	<i>(</i>	42,7	د 9 0
	Ŭ	bireet expense summary. Add lines 4 timough	17 III COIdiTiiT (d)			(12,,	<u> </u>
	۵	Net income summary. Combine lines 3 and 8	in column (d)				57,0	89
Pa	irt l	III Gaming. Complete if the organization a	answered "Yes" to Form	1990 Part IV line 19 or re	enorted more than		51,0	
		\$15,000 on Form 990-EZ, line 6a.		1000, 1 4, 111, 1110 10, 01 10	sported more than			
		\$10,000 0111 01111 000 EZ, iiile 0a.		(b) Pull tabs/Instant		(d) Total	aamina	(Δdd
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) th		
ver				billigo/progressive billige		001. (a) 111	- Cagiro	Ji. (J)
Re								
	1	Gross revenue						
Se	2	Cash prizes						
SUS								
xbe	3	Non-cash prizes						
Direct Expenses								
irec	4	Rent/facility costs						
	5	Other direct expenses						
			Yes %	Yes %	Yes %			
	6	Volunteer labor	No	No No	No			
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		•	()
			()					
	8	Net gaming income summary. Combine lines	1 and 7 in column (d)		•			
	_	5 5	(**)			1	Yes	No
9	Fnt	ter the state(s) in which the organization opera	tes gaming activities:					
		the organization licensed to operate gaming ac		etatos?		9a		
		No," Explain:	and the second of the second	J				
D	"	no, Explain.						
	_							
40	<u></u>		and a second second second		0			
		ere any of the organization's gaming licenses re	evokea, suspended or te	erminated during the tax y	ear?	10	a	
b	If "	Yes," Explain:						
		es the organization operate gaming activities v				<u>1</u> 1		<u> </u>
12		the organization a grantor, beneficiary or truste						
	adı	minister charitable gaming?				12	2	l

Schedule G (Form 990 or 990-EZ) 2008

Schedule G (Form 990 or 990-EZ) 2008 MUSKINGUM COUNTY COMMUNITY FOUNDATION 31-114	702	2 Pa	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility 13a %			
b An outside facility			
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:			
Name			
Address			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
j j j j j j j j j j j j j j j j j j j			
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party >\$			
c If "Yes," enter name and address:			
Name ▶			
Address			
16 Gaming manager information:			
Garning manager information.			
Name ▶			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatany distributions:			
17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year			

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No. 1545-0047 2008

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ➤ Attach to Form 990.

Open to Public Inspection

Name of the organization

Employer identification number

		COMMUNITY FO	OUNDATION				31-1147022
Part I General Information on Grants	and Assistance						
1 Does the organization maintain records		-		-			
criteria used to award the grants or ass	sistance?						X Yes No
2 Describe in Part IV the organization's p							
Part II Grants and Other Assistance to							
recipient that received more than	T	-	_			T'	
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIGHTNAM COUNTY MINT GUIL THE							
MUSKINGUM COUNTY ANIMAL SHELTER SOCIETY - 1430 NEWARK ROAD -							
ZANESVILLE, OH 43701	31-6040909	501(C)(3)	13,580.	0.			GENERAL USE
ZANESVILLE, OII 43701	31 0040303	301(0)(3)	13,500.	· · · · · · · · · · · · · · · · · · ·			GENERAL ODE
ARTIST COLONY OF ZANESVILLE							
534 PUTNAM AVE.							
ZANESVILLE, OH 43701	20-2007142	501(C)(3)	6,096.	0.			GENERAL USE
,			1				
DRESDEN BUSINESS INCUBATOR							
P.O. BOX 707							
DRESDEN, OH 43821	31-1223554	501(C)(3)	6,000.	0.			GENERAL USE
·			·				\$250 TO PURCHASE STUDENT
EAST MUSKINGUM SCHOOLS							UNIFORMS FOR STRINGS
13505 JOHN GLENN SCHOOL RD							QUARTET; \$500 FOR AN
NEW CONCORD, OH 43762	31-6402701	501(C)(3)	6,750.	0.			ACCOMPANIST AT SCHOOL
							\$6,763 FOR GENERAL USE;
EASTSIDE COMMUNITY MINISTRY							\$5,000 TO HIRE A SUMMER
P.O. BOX 965							INTERN FOR PROGRAMMING &
ZANESVILLE, OH 43701	31-0952074	501(C)(3)	11,763.	0.			FAMILY NIGHTS.
GENESIS HEALTHCARE FOUNDATION							
1135 MAPLE AVE.							
ZANESVILLE, OH 43701	31-0969646	501(C)(3)	6,587.	0.			GENERAL USE
2 Enter total number of section 501(c)(3)	and government of	organizations					<u> </u>
3 Enter total number of other organization	ns						• 0.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22, Use Schedule I-1 (Form 990) if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) recipients cash grant cash assistance SCHOLARSHIPS AWARDED TO PHILO HIGH SCHOOL GRADUATES ATTENDING COLLEGE FOR NURSING OR EDUCATION 27 32,000 0 SCHOLARSHIPS PROVIDED TO LOCAL MINORITY HIGH SCHOOL GRADUATES MEETING CERTAIN GPA REQUIREMENTS 7,250 0 WHO ENROLL IN COLLEGE 17 SCHOLARSHIPS SELECTED BY THE COMMUNITY YOUTH FOUNDATION TO PAY FOR BOOKS 500 0 ARTIST AWARD AS SELECTED BY THE BUCCI/DIETZ SELECTION COMMITTEE 1,000 0 SCHOLARSHIP AWARDED TO RESIDENT OF PROPERTY OWNED BY ZANESVILLE METROPOLITAN HOUSING AUTHORITY 1.000 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 1: MANY OF OUR COMPONENT FUNDS ARE SET UP TO AWARD FUNDS TO LOCAL DOCUMENTED CHARITABLE ORGANIZATIONS ON AN ANNUAL BASIS. FOR COMPETITIVE GRANTS, THE GRANT-SEEKING ORGANIZATION PROVIDES DOCUMENTATION AS TO THEIR CHARITABLE STATUS &/OR THE CHARITABLE NATURE OF THE PROJECT. OUR DISTRIBUTION COMMITTEE MEETS, REVIEWS ALL APPLICATIONS RECEIVED AND RECOMMENDS WHICH PROGRAMS TO FUND, AS WELL AS THE AMOUNT OF FUNDING TO PROVIDE TO EACH RECIPIENT. A YEAR-END REPORT IS REQUIRED FROM EACH GRANTEE TO DOCUMENT PROPER USE OF THE FUNDS AWARDED. SCHOLARSHIP FUNDS FOLLOW SIMILAR PROCEDURES, USING THE APPROPRIATE SELECTION COMMITTEE.

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047 2008 Open to Public

Inspection

Name of the organization

MIISKINGIIM COINTY COMMINITY FOINDATION

Employer identification number 31-11/7022

Part I Continuation of Grants and Other		COMMUNITY FOO overnments and Orga		.S. (Schedule I (Fo	orm 990), Part II.)		31-1147022
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descripti non-cash assi	
GENESIS HEALTHCARE SYSTEM 800 FOREST AVE. ZANESVILLE, OH 43701	31-1629304	501(C)(3)	15,182.	0.			\$12,363 FOR GENERAL USE; 2,819 FOR HOSPITAL EDUCATIONAL PURPOSES
HELEN PURCELL HOME 1854 NORWOOD BLVD. ZANESVILLE, OH 43701	31-4383794	501(C)(3)	13,740.	0.			GENERAL USE
MARKET STREET BAPTIST CHURCH 140 N. SIXTH ST. ZANESVILLE, OH 43701	31-4391224	501(C)(3)	6,072.	0.			GENERAL USE
MUSKINGUM COUNTY SENIOR SERVICES ADVISORY COUNCIL - 1118 W. MAIN ST ZANESVILLE, OH 43701	31-0969650	501(C)(3)	12,607.	0.			\$5,300 TO SUPPORT MEALS FOR SENIORS; \$3,000 TO SUPPORT HOUSING FOR SENIORS; \$4,307 GENERAL
MUSKINGUM FAMILY Y 700 MCINTIRE AVE. ZANESVILLE, OH 43701	31-1694045	501(C)(3)	5,512.	0.			\$1,000 - WOMEN OF ACHIEVEMENT; \$4,512 - GENERAL
UNITED WAY OF MUSKINGUM, PERRY & MORGAN COUNTIES - 526 PUTNAM AVE ZANESVILLE, OH 43701	31-4379456	501(C)(3)	21,970.	0.			GENERAL USE
THE WILDS 14000 INTERNATIONAL RD. CUMBERLAND, OH 43732	31-1113570	501(C)(3)	12,294.	0.			GENERAL USE
ZANE STATE COLLEGE 1555 NEWARK RD. ZANESVILLE, OH 43701 2 Enter total number of Section 501(c)(3) a	31-0796550	•	7,298.	0.			\$2,000 FOR A SCHOLARSHIP FUND; \$5,298 FOR GENERAL USE

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047
2008

Open to Public
Inspection

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number 31 – 11 / 17 0 2 2

MUSKINGUM Part I Continuation of Grants and Other		COMMUNITY FO		.S. (Schedule I (Fo	orm 990). Part II.)		31-1147022
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description on non-cash assistar	
ZANES STATE COLLEGE FOUNDATION 1533 NEWARK RD. ZANESVILLE, OH 43701	31-1106338	501(C)(3)	13,640.	0.			\$900 TO BE USED FOR SCHOLARSHIPS & \$12,740 FOR GENERAL USE
ZANESVILLE CITY SCHOOLS 160 N. FOURTH ST. ZANESVILLE, OH 43701	81-6401142	501(C)(3)	6,920.	0.			\$1,836 FOR GENERAL USE; \$3,163 TO PURCHASE PHYSICS LAB EQUIPMENT; \$1,921 FOR CLASS TRIPS
HELP ME GROW 333 PUTNAM AVE. ZANESVILLE, OH 43701	31-6400080	501(C)(3)	6,988.	0.			EXPENSES INCURRED FROM THE PARENTS AS TEACHERS PROGRAM
FRIENDS OF SULSBERGER, INC. 534 PUTNAM AVE. ZANESVILLE, OH 43701	26-2832096	501(C)(3)	875,832.	0.			TO RENOVATE SULSBERGER
2 Enter total number of Section 501(c)(3) a	and government or	ganizations					>

Part II Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990), Part III.)										
(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					
SCHOLARSHIPS AWARDED TO STUDENTS OF OHIO										
UNIVERSITY-ZANESVILLE OR MUSKINGUM COLLEGE	2.	1,757.	0.							
SCHOLARSHIPS AWARDED TO "AVERAGE" STUDENTS OF MUSKINGUM COUNTY	18.	18,500.	0.							
	10.	10,500.								
SCHOLARSHIPS AWARDED TO WEST MUSKINGUM HIGH SCHOOL										
GRADUATES	6.	3,000.	0.							
		,								
SCHOLARSHIPS AWARDED TO MORGAN COUNTY RESIDENTS	9.	3,400.	0.							
SCHOLARSHIPS AWARDED TO OHIO UNIVERSITY ZANESVILLE										
STUDENTS BASED UPON HIGH SCHOOL GPA	2.	2,950.	0.							
SCHOLARSHIP AWARDED TO STUDENT WITH HIGHEST ACT										
SCORE FROM ST. JOHN'S CENTRAL HIGH SCHOOL	1.	1,000.	0.							
SCHOLARSHIP AWARDED TO A HOCKING COLLEGE STUDENT		1 000								
ENROLLED IN THE FOOTHILLS ART SCHOOL GLASS PROGRAM	1.	1,000.	0.							
SCHOLARSHIPS AWARDED TO STUDENTS WHO HAVE OVERCOME GREAT ADVERSITY	2.	1,000.	0.							
CALLA ADVINCELLA	2.	1,000.	0.							
GOUGH ADOLLD AMADDED TO THE TANEGULLE WAS SEVEN										
SCHOLARSHIP AWARDED TO THE ZANESVILLE HIGH SCHOOL SENIOR WINNER OF THE ART DEPARTMENT AWARD	1.	500.	0.							
			•		0 1 1 1 1 1 (7 000) 0000					

					· · · · · · · · · · · · · · · ·
Part II Continuation of Grants and Other Assistance to Indivi	duals in the U.S.	(Schedule I (Form 9	90), Part III.)		
(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
CHOLARSHIPS AWARDED TO MUSKINGUM COUNTY RESIDENTS					
URSUING TEACHING DEGREES	1.	1,000.	0.		
SCHOLARSHIP AWARDED TO GRADUATE(S) OF COLUMBUS					
ROVE HIGH SCHOOL ATTENDING OSC-LIMA OR LIMA					
PECHNICAL COLLEGE	1.	500.	0.		
SCHOLARSHIPS AWARDED TO RESIDENTS OF MUSKINGUM &					
SURROUNDING COUNTIES	12.	7,000.	0.		
					Calcadada I. 4 (Farras 200) (

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number 31-1147022

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SERVE THE CHARITABLE NEEDS OF THE COMMUNITY BY ATTRACTING AND

ADMINISTERING CHARITABLE FUNDS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAMS RELATED TO PROVIDING GRANTS FOR CHARITABLE PURPOSES.

NUMEROUS INDIVIDUALS BENEFIT FROM THE SERVICES RENDERED BY THE

CHARITABLE ORGANIZATION.

EXPENSES \$ 535897. INCLUDING GRANTS OF \$ 236290. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 10: A COPY OF THE FORM 990 WAS PROVIDED TO EACH TRUSTEE PRIOR TO THE BOARD MEETING IN WHICH IT WAS BROUGHT FOR APPROVAL & AFTER WHICH IT WAS FILED. THE BOARD CONSIDERS QUESTIONS AND COMMENTS FROM EACH TRUSTEE AT THE MEETING PRIOR TO FILING THE FORM 990.

ANY CHANGES TO THE 990 THAT ARE APPROVED AT THE BOARD MEETING ARE INCORPORATED IN THE DOCUMENT BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: IN ADDITION TO AN ANNUAL

DISCLOSURE, THE TRUSTEES ARE ASKED AT THE BEGINNING OF EACH BOARD MEETING

IF THERE ARE AGENDA ITEMS THAT WOULD PLACE THEM IN A CONFLICT SITUATION.

THOSE ARE SO NOTED IN THE MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES

AND TRUSTEES WITH POTENTIAL CONFLICTS RECUSE THEMSELVES FROM VOTING WHEN

THERE IS A POTENTIAL CONFLICT. THE SAME PROCEDURE IS APPLIED DURING

MEETINGS OF THE DISTRIBUTION COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15: EXECUTIVE DIRECTOR - THE EXECUTIVE

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number 31-1147022

DIRECTOR IS EVALUATED BY THE EXECUTIVE COMMITTEE OF THE BOARD. THE
RECOMMENDATION OF THE EXECUTIVE COMMITTEE IS SUBMITTED TO THE FULL BOARD OF
TRUSTEES FOR APPROVAL. THE PROCESS INCLUDES THE REVIEW OF THE COUNCIL OF
FOUNDATION'S SURVEY STUDIES. THE EXECUTIVE COMMITTEE MAKES ITS
DETERMINATION IN THE FALL FOR THE UPCOMING YEAR AND THE BOARD OF TRUSTEES
VOTES IN JANUARY OF THE YEAR OF THE PROPOSED NEW COMPENSATION.

OTHER OFFICERS OR KEY EMPLOYEES - NONE OF THE OTHER OFFICERS ARE

COMPENSATED. KEY EMPLOYEES ARE EVALUATED BY THE EXECUTIVE DIRECTOR. THE

COMPENSATION PACKAGE IS THEN APPROVED BY THE BOARD OF TRUSTEES AT ITS FALL

MEETING. THE EXECUTIVE DIRECTOR UTILIZES THE COUNCIL ON FOUNDATION'S

SALARY STUDY IN SETTING THE LEVEL OF COMPENSATION AND BENEFITS. NONE OF

THE KEY EMPLOYEES IN 2008 HAS REPORTABLE COMPENSATION FOR THE FORM 990.

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT
OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC
UPON REQUEST.

FORM 990, PART XI, LINE 2C:

THE FINANCE & ADMINISTRATIVE COMMITTEE COORDINATES THE SELECTION OF THE

INDEPENDENT AUDITORS AND REVIEWS THEIR PERFORMANCE FOR RETENTION

PURPOSES. THE COMMITTEE ALSO REVIEWS THE ANNUAL AUDIT AND PRESENTS IT

TO THE BOARD FOR FINAL APPROVAL.

FORM 990, PART III, LINE 4B & FORM 990, PART IX, COLUMN B EXPENSES:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

832211 12-18-08

(Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number 31-1147022

GEAR UP PROGRAM - ADDITIONAL INFORMATION:

INCLUDED IN THE FOUNDATION'S PROGRAM SERVICE ACCOMPLISHMENTS AND PROGRAM SERVICE EXPENSES IS THE GEAR UP PROGRAM. ALTHOUGH THIS PROGRAM FULFILLS THE ORGANIZATION'S EXEMPT PURPOSE OF IMPROVING THE QUALITY OF LIFE AND SERVING THE CHARITABLE NEEDS OF THE COMMUNITY, IT IS A SPECIAL PROGRAM OF THE FOUNDATION. THE PROGRAM IS FEDERALLY FUNDED THROUGH THE STATE OF OHIO. GEAR UP IS AN ACRONYM FOR "GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS." THE 2008 YEAR REPRESENTS THE FOURTH YEAR OF THIS SIX-YEAR PROGRAM.

GEAR UP IS A SPECIAL PROGRAM AND, THUS, IS NOT REFLECTIVE OF THE CORE, TRADITIONAL PROGRAMMING OF THE ORGANIZATION. AS NOTED IN PART III, LINE 4B, THE PROGRAM'S EXPENDITURES TOTALED \$434,307 FOR THE YEAR, CONSISTING OF \$252,525 IN GRANTS GIVEN AND \$181,782 IN PROGRAM OPERATING COSTS. THESE PROGRAM OPERATING COSTS ARE INCLUDED IN VARIOUS COLUMN B PROGRAM EXPENSE ITEMS IN PART IX, ACCOUNTING FOR \$122,679 IN COMPENSATION AND RELATED EXPENSES, \$21,842 IN CONTRACT SERVICES, \$14,088 IN OFFICE EXPENSES, AND \$23,173 IN OTHER PROGRAMMING EXPENSES.

THE FOUNDATION CHOSE TO OPERATE GEAR UP AS PART OF ITS MISSION TO SAVE ADDITIONAL OPERATING COSTS OF THE PROGRAM. ΙF THEFOUNDATION HAD CREATED A SEPARATE ORGANIZATION TO RUN THE PROGRAM, ADDITIONAL COSTS WOULD HAVE BEEN INCURRED TO ADMINISTER THE PROGRAM (SUCH AS INCORPORATION COSTS, FILING FEES, AND PROFESSIONAL SERVICE FEES). THESE ADDITIONAL COSTS WOULD HAVE DECREASED THE FUNDS AVAILABLE TO

SERVE THE INTENT OF THE PROGRAM, SPECIFICALLY TO AID THE EDUCATION OF LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

832211 12-18-08

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.



Name of the orga	ınization	MUSKINGUM	COUNTY	COMMUNITY	FOUNDATION	Employer identification number 31-1147022
STUDENTS	WITHIN	MUSKINGUM	COUNTY	•		
_						

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

See separate instructions.

2008
Open to Public Inspection

Name of the organization

Identification of Disregarded Entities

MUSKINGUM COUNTY COMMUNITY FOUNDATION

 $\begin{array}{c} \text{Employer identification number} \\ 31 - 1147022 \end{array}$

(A)	(B)	(C)	(D)	(E)	(F)
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
MCCF LIMITED - 32-0042157	CHARITABLE - TO HOLD				
534 PUTNAM AVENUE	DONATED REAL ESTATE				MUSKINGUM COUNTY
ZANESVILLE, OH 43701	RECEIVED BY THE FOUNDATION	оніо	0.	304,345.	COMMUNITY FOUNDATION
MCCF II, LLC - 30-0283871	CHARITABLE - TO HOLD				
534 PUTNAM AVENUE	DONATED REAL ESTATE				MUSKINGUM COUNTY
ZANESVILLE, OH 43701	RECEIVED BY THE FOUNDATION	оніо	0.	475,991.	COMMUNITY FOUNDATION
Part II Identification of Related Tax-Exempt Orga	nizations				
(A)	(B)	(C)	(D)	(E)	(F)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity
LUA For Privacy Act and Penerwork Peduction Act	Nation and the Instructions for Farms Of				Sahadula B (Form 900) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

Part III	Identification of Related Organizations Taxable as a Partnership

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(I	H)	(I)	(,	J)								
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	or lentity l	Direct controlling entity	lling Predominant income (related, investment, unrelated)	Share of total income	Share of end-of-year assets	I	portion- cations?	amount in box		ral or aging ner?							
		country)					Yes	No	K-1 (Form 1065)	Yes	No								
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership

Part V Transactions With Related Organizations

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV.		_		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		X
b	Gift, grant, or capital contribution to other organization(s)		·····-	1b		Х
С	Gift, grant, or capital contribution from other organization(s)		L	1c		X
	Loans or loan guarantees to or for other organization(s)			1d		X
е	Loans or loan guarantees by other organization(s)			1e		Х
f	Sale of assets to other organization(s)			1f		X
g	Purchase of assets from other organization(s)			1g		Х
	Exchange of assets		· · · · · · · · · · · · · · · · · · ·	1h		Х
i	Lease of facilities, equipment, or other assets to other organization(s)			1i		Х
j	Lease of facilities, equipment, or other assets from other organization(s)		L	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)		L	1k		X
I	Performance of services or membership or fundraising solicitations by other organization(s)			11		Х
m	Sharing of facilities, equipment, mailing lists, or other assets		L	1m		Х
n	Sharing of paid employees			1n		Х
0	Reimbursement paid to other organization for expenses			10		Х
	Reimbursement paid by other organization for expenses			1p		Х
q	Other transfer of cash or property to other organization(s)			1q		Х
r	Other transfer of cash or property from other organization(s)			1r		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and tra	insaction thresholds.				
	(A)	(B)		(C)		
	Name of other organization(s)	Transaction	Amou		volve	t
	Name of other organization(s)	type (a-r)				
(1)						
(2)						
(3)						
(4)						
(5)						
_						
(6)						
	40	Coho	dula D /I	F	000)	2000

Part VI Unrelated Organizations Taxable as a Partnership

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

(A)	(B)	(C)	(1	D)	(E)	(1	F)	(G)		H)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all section organize	partners 501(c)(3 zations?	Share of end-of- year assets	Dispr tion alloca	ropor- nate ations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	eral or aging tner?
		country)		No]	Yes	No	(Form 1065)	Yes	No
	\neg									
					1		L	Schodulo D (Forr		

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	PROGRAM SERVICES											
87	FILE ORGANIZER	050902	SL	5.00	16	367.			367.	367.		0.
88	LARGE OFFICE DESK	082102	SL	7.00	16	220.			220.	167.		31.
89	INTEL D850 COMPUTER	090402	SL	7.00	16	1,209.			1,209.	921.		173.
90	INTEL D845 COMPUTER	090402	SL	7.00	16	779.			779.	593.		111.
91	TOSH LAPTOP COMPUTER	090402	SL	7.00	16	1,678.			1,678.	1,279.		240.
92	KDS 19" MONITOR	090402	SL	7.00	16	199.			199.	151.		28.
94	HP LASERJET 1	090402	SL	7.00	16	379.			379.	289.		54.
95	HP PSC750 PRINTER	090402	SL	7.00	16	269.			269.	205.		38.
96	PANASONIC 27" TV	082002	SL	7.00	16	230.			230.	175.		33.
99	KDS 17" MONITOR	090402	SL	7.00	16	129.			129.	98.		18.
100		082002	SL	7.00	16	50.			50.	38.		7.
	3 REFURBISHED COMPUTERS (SCHCEN)	092503	SL	5.00	16	524.			524.	446.		78.
	SKU 558450 PROJECTOR (SCHCEN)	122204	200DB	5.00	17	700.		350.	350.	278.		72.
111	CANON DIGITAL CAMERA (SCHCEN)	122204	SL	5.00	16	500.			500.	300.		141.
113	BUILDING IMPROVEMENTS	093004	SL	39.50	16	268,790.			268,790.	22,136.		6,805.
119		031906	SL	5.00	16	2,222.			2,222.	777.		444.
124	2 LAPTOP COMPUTERS (GEAR UP)	050107	200DB	5.00	17	1,840.			1,840.	368.		337.

⁽D) - Asset disposed

FORM

M	990	PAGE	10	990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
126		020708	SL	5.00	16	672.			672.			134.
127		062408	SL	5.00	16	776.			776.			91.
128		121008	SL	5.00	16	682.			682.			11.
129		022806	SL	5.00	16	2,000.			2,000.	733.		286.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES					284,215.		350.	283,865.	29,321.	0.	9,132.
	MANAGEMENT AND GENERAL	.										
1	SEC'Y WOO	090189	SL	5.00	16	310.			310.	310.		0.
2	CREDENZA	090189	SL	5.00	16	275.			275.	275.		0.
3	2 BLACK T	090189	SL	5.00	16	216.			216.	216.		0.
4	PANOSONIC	090190	SL	7.00	16	979.			979.	979.		0.
5	SHARP FAX	070491	SL	7.00	16	1,495.			1,495.	1,495.		0.
6	PAPER CUT	041191	SL	7.00	16	34.			34.	34.		0.
7	MISC DESK	121691	SL	7.00	16	70.			70.	70.		0.
8	BOOKCASE	120291	SL	7.00	16	60.			60.	60.		0.
9	4 COMDREL	012092	SL	5.00	16	2,042.			2,042.	2,042.		0.
10	EXEC BOOK	021892	SL	7.00	16	497.			497.	497.		0.
11	QUEEN ANN	011392	SL	7.00	16	500.			500.	500.		0.
12	CREDENZA	111894	SL	5.00	16	697.			697.	697.		0.

⁽D) - Asset disposed

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
13	NPO SOFTWARE	111495	SL	5.00	16	3,985.			3,985.	3,985.		0.
14	R & R COMPUTER	111495	SL	5.00	16	4,556.			4,556.	4,556.		0.
15	NPO SOFTWARE	112195	SL	5.00	16	7,970.			7,970.	7,970.		0.
16	NPO SOFTWARE	122195	SL	5.00	16	3,985.			3,985.	3,985.		0.
17	486-DX2 C	123094	SL	5.00	16	2,853.			2,853.	2,853.		0.
	SHOW CASE FOR ART WORK	121096	SL	7.00	16	3,340.			3,340.	3,340.		0.
	PENTIUM II NEC COMPUTER	123197	SL	5.00	16	2,048.			2,048.	2,048.		0.
20	17" COLOR MONITOR	102098	SL	7.00	16	329.			329.	329.		0.
		102098	SL	7.00	16	169.			169.	169.		0.
	HEWETT PACKARD LASER PRINTER	102098	SL	7.00	16	459.			459.	459.		0.
23	PUTNAM COMPUTER	022599	ADS	7.00	17	3,832.			3,832.	3,832.		0.
24	FIMS SOFTWARE	031999	ADS	5.00	17	4,868.			4,868.	4,868.		0.
25	PUTNAM COMPUTER	062299	ADS	5.00	17	1,538.			1,538.	1,538.		0.
26	NPO SOLUTIONS	080199	ADS	5.00	17	6,743.			6,743.	6,743.		0.
27	PENTIUM II WORKSTATION	062299	ADS	5.00	17	1,489.			1,489.	1,489.		0.
28	FURNITURE	040599	ADS	7.00	17	699.			699.	699.		0.
29	FURNITURE	040599	ADS	7.00	17	390.			390.	390.		0.
30	DESKS	050799	ADS	7.00	17	7,010.			7,010.	7,010.		0.

⁽D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
31	6 FOLDING CHAIRS	072299	ADS	5.00	17	528.			528.	528.		0.
32	24 DELUXE STACK CHAIRS	072299	ADS	5.00	17	864.			864.	864.		0.
33	FURNITURE	091799	ADS	7.00	17	4,710.			4,710.	4,710.		0.
34	12 STACK CHAIRS	101299	ADS	5.00	17	432.			432.	432.		0.
35	10 BANQUET TABLES	101599	ADS	7.00	17	288.			288.	288.		0.
36	STAINED GLASS WINDOW	030899	ADS	15.00	17	1,200.			1,200.	680.		80.
37	LANDSCAPING	062399	ADS	15.00	17	2,990.			2,990.	1,694.		199.
38	LANDSCAPING	062699	ADS	15.00	17	390.			390.	221.		26.
39	ROD IRON FENCE	051999	ADS	15.00	17	2,133.			2,133.	1,209.		142.
40	CONCRETE PARKING LOT	062499	ADS	15.00	17	6,400.			6,400.	3,627.		427.
41	OVAL WINDOW	062499	ADS	5.00	17	125.			125.	125.		0.
42	PICTURE RAILINGS	062499	ADS	15.00	17	574.			574.	325.		38.
43	WOOD SHELVING	062499	ADS	15.00	17	433.			433.	246.		29.
44	LANDSCAPING	071499	ADS	15.00	17	520.			520.	295.		35.
45	BLDG IMPROVEMENT	062499	ADS	15.00	17	478.			478.	271.		32.
46	2 FRONT ENTRY	072299	ADS	15.00	17	1,500.			1,500.	850.		100.
47	FRONT ENTRY	072299	ADS	15.00	17	300.			300.	170.		20.
48	3 ENTRY DOORS	072299	ADS	15.00	17	1,275.			1,275.	723.		85.

⁽D) - Asset disposed

990

FORM 990 PAGE 10

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
49	2 BACK DOOR	072299	ADS	15.00	17	600.			600.	340.		40.
50	IRRIGATION SYSTEM	080399	ADS	15.00	17	9,000.			9,000.	5,100.		600.
51	TOP SOIL	080499	ADS	15.00	17	260.			260.	147.		17.
52	BACK STAIR RAILING	101899	ADS	15.00	17	2,267.			2,267.	1,284.		151.
	OAK SHUTTERS	121399	ADS	15.00	17	1,680.			1,680.	952.		112.
	3 FT TABLE - RAY THOMAS	080599	ADS	7.00	17	122.			122.	122.		0.
55	8 FT TABLE	080599	ADS	7.00	17	326.			326.	326.		0.
56	PLAQUE DEDICATION	080599	ADS	7.00	17	500.			500.	500.		0.
57	GLASS ARTIFACTS	080599	ADS	7.00	17	500.			500.	500.		0.
58	CHERRY BOARD TABLE	091099	ADS	7.00	17	10,570.			10,570.	10,570.		0.
59	RECEPTIONIST DESK	120899	ADS	7.00	17	1,980.			1,980.	1,980.		0.
60	LANDSCAPING	070199	ADS	15.00	17	15,000.			15,000.	8,500.		1,000.
61	FENCE	123199	ADS	15.00	17	7,000.			7,000.	3,967.		467.
62	LANDSCAPING	070199	ADS	15.00	17	1,600.			1,600.	907.		107.
63	BLDG ARCHITECT PLANS	060799	ADS	15.00	17	20,000.			20,000.	11,333.		1,333.
64	WOOD TRIM	060799	ADS	15.00	17	300.			300.	170.		20.
65	OUTDOOR WIRES	060799	ADS	15.00	17	500.			500.	283.		33.
66	OAK FRAME SUN TUB	060799	ADS	15.00	17	125.			125.	70.		8.

⁽D) - Asset disposed

FORM 990 PAGE 10

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
67	MISC CONSTRUCTION	060799	ADS	15.00	17	6,916.			6,916.	3,919.		461.
68	CARPETING	060799	ADS	15.00	17	10,875.			10,875.	6,163.		756.
69	AIR SUPPLY BLOWER	060799	ADS	15.00	17	400.			400.	227.		27.
70	WOOD TRIM	060799	ADS	15.00	17	6,620.			6,620.	3,751.		441.
71	ADOBE SOFTWARE	062800	SL	5.00	16	288.			288.	288.		0.
72	PENTIUM III COMPUTER	092600	SL	5.00	16	2,107.			2,107.	2,107.		0.
73	HP2100 LASER PRINTER	092600	SL	5.00	16	975.			975.	975.		0.
74	BOARD ROOM CABINET	012400	SL	7.00	16	4,660.			4,660.	4,660.		0.
75	BOARD ROOM CHAIRS	061600	SL	5.00	16	785.			785.	785.		0.
	MCCF SCULPTRE	081000	SL	7.00	16	200.			200.	200.		0.
	REMAINING 1/2 OF OAK SHUTTERS	031600	SL	15.00	16	1,680.			1,680.	868.		112.
78	STEREO	010100	SL	15.00	16	400.			400.	214.		27.
79	KESSLER SIGN	011400	SL	15.00	16	5,000.			5,000.	2,666.		334.
80	H20 METER/INSTALL	072000	SL	15.00	16	97.			97.	47.		6.
81	HAND RAIL	100500	SL	15.00	16	2,000.			2,000.	966.		134.
82	REMOTE WATER ME	101200	SL	15.00	16	97.			97.	46.		6.
	AOC MONITOR (AOS'S)	071001	SL	7.00	16	219.			219.	203.		16.
	OAK TABLE (AD'S OFFICE)	080601	SL	7.00	16	400.			400.	367.		33.

⁽D) - Asset disposed

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	5 OAK CHAIRS (AD'S OFFICE)	081601	SL	7.00	16	150.			150.	137.		13.
86	DRAPERIES	110501	SL	5.00	16	1,621.			1,621.	1,621.		0.
93	RUTH'S COMPUTER	110202	SL	7.00	16	1,069.			1,069.	789.		153.
97	SERVER BACKUP	110202	SL	7.00	16	89.			89.	66.		13.
98	NORTON ANTIVIRUS	121902	SL	7.00	16	420.			420.	300.		84.
101	PRINTER FOR DPM	030703	SL	5.00	16	116.			116.	112.		4.
102	HP SCANJET 7400	073003	SL	5.00	16	609.			609.	538.		71.
104	OFFICE DESK (BD ROOM)	102403	SL	7.00	16	150.			150.	89.		21.
105	OAK MAP CHEST	010903	SL	7.00	16	500.			500.	357.		71.
	ELECTRIC RANGE	050103	SL	7.00	16	360.			360.	240.		51.
	BOOKSHELF - DPM'S OFFICE	090303	SL	7.00	16	350.			350.	217.		50.
	ADOBE PAGEMAKER	050103	SL	3.00	16	168.			168.	168.		0.
	XEON FILE SERVER & INSTALLATION	072104	SL	5.00	16	3,419.			3,419.	2,337.		684.
112	DPM'S LAPTOP COMPUTER	123004	SL	5.00	16	1,699.			1,699.	1,020.		508.
	PURE BUILDING	093004	SL	39.50	16	24,500.			24,500.	2,016.		620.
	SERVER-WINDOWS XP PRO SOFTWARE	011405	200DB	3.00	17	2,000.			2,000.	1,852.		148.
116	DELL COMPUTER	041105	200DB	5.00	17	629.			629.	448.		126.
117	WINDOWS FOR SERVER	060505	200DB	3.00	17	614.			614.	569.		45.

⁽D) - Asset disposed

Asset No.	Description	Date Acquir		ethod	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
118	ABI PHONE SYSTEM, PHONES AND VOICEMAIL SHARP COPIERMX-3501N -	0228	06SL	ļ	5.00	16	3,400.			3,400.	1,247.		485.
120	CAPITAL LEASE	0920	06SL	. !	5.00	16	14,291.			14,291.	3,573.		2,858.
121	DONATED LAND (BUILDING) (FORMER WHI		06NC		.000		189,600.			189,600.			0.
122	DONATED LAND (FORMERLY WHITE CHEVROLET) WHITE CHEVY DEMOLITION	01 31	06正				47,400.			47,400.			0.
			07NC		.000		67,345.			67,345.			0.
125		0424	08正				475,991.			475,991.			0.
	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL						1041117.		0.	1041117.	173,895.	0.	13,459.
	* GRAND TOTAL 990 PAGE 10 DEPR						1325332.		350.	1324982.	203,216.	0.	22,591.

Department of the Treasury
Service Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

990 Attachment

OMB No. 1545-0172

► Attach to your tax return. Sequence No. 67 Business or activity to which this form relates Identifying number

MU	SKINGUM COUNTY COMM	UNITY FOU	NDATION	FOR	м 990 і	PAGE 10		31-1147022
Pa	rt Election To Expense Certain Prope	erty Under Section 1	179 Note: If you	have any lis	ted property,	complete Part	V before y	ou complete Part I.
1 1	Maximum amount. See the instruction	s for a higher limit	for certain bus	inesses			1	250,000.
2	Total cost of section 179 property place	ced in service (see	instructions)				2	
3	Threshold cost of section 179 property	y before reduction	n in limitation				3	800,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	o or less, enter	-0				
5 [Dollar limitation for tax year. Subtract line 4 from lin	e 1. If zero or less, ente	r -0 If married filing	separately, see	instructions		5	
6	(a) Description of p	roperty		(b) Cost (busin	ess use only)	(c) Electe	d cost	
	isted property. Enter the amount from	a line 20			7			
	Listed property. Enter the amount fron Fotal elected cost of section 179 prop		o in column (c)				8	
	Fentative deduction. Enter the smalle							
	Carryover of disallowed deduction from							
	Business income limitation. Enter the s							
	Section 179 expense deduction. Add I							
	Carryover of disallowed deduction to 2							
	: Do not use Part II or Part III below fo							
Pa	rt II Special Depreciation Allowa	ance and Other D	Depreciation (D	o not inclu	de listed prop	perty.)		
	<u> </u>							
14 5	Special depreciation for qualified prop	erty (other than lis	sted property) p	laced in se	rvice during tl	he tax year	14	
15 F	Property subject to section 168(f)(1) el	ection					15	
								15,077.
Pa	rt III MACRS Depreciation (Do no	ot include listed p	roperty.) (See ir	nstructions.)			
			Sect	ion A				
17 1	MACRS deductions for assets placed	in service in tax y	ears beginning	before 200	8	<u></u>	<u></u> 17	7,514.
18 h	f you are electing to group any assets placed in ser							
	Section B - Assets				Using the Ge	neral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for d (business/inve only - see ins	stment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property							
b	5-year property							
_с	7-year property							
<u>d</u>	10-year property							
e	15-year property							
f	20-year property						0.0	
<u>g</u>	25-year property	,			25 yrs.	200	S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
		/			27.5 yrs.	MM	S/L	
i	Nonresidential real property	/	+		39 yrs.	MM	S/L S/L	
	Section C - Assets I	/ Placed in Service	 	Γax Year U	 sing the Alte			stem
 20a	Class life	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					S/L	
<u>20a</u>	12-year				12 yrs.		S/L	
<u>c</u>	40-year	/			40 yrs.	MM	S/L	
	rt IV Summary (See instructions.)	<u>'</u>	I					
	isted property. Enter amount from lin	e 28					21	
	Fotal. Add amounts from line 12, lines							
	Enter here and on the appropriate line:				•		22	22,591.
	For assets shown above and placed in						,	
	oortion of the basis attributable to sec	_	-		23			
81625		. A -4 NI-4'						Form 4F60 (2009)

11-08-08 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

MUSKINGUM COUNTY COMMUNITY FOUNDATION

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

<u>24</u> 8	ction A - Depreciation a							_						, ,	
_	a Do you have evidence to s			nt use cla	imed?	<u> </u>		No	24b If "Y			nce writt	en?	_ Yes ∟	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	Oth	(d) Cost or ner basis	(hus	(e) s for depr iness/inve use only	stment	(f) Recovery period	Met	g) :hod/ ention	Depre	h) ciation ction	Ele sectio	(i) cted on 179 ost
25	Special depreciation allo	wance for q	ualified listed p	oroperty	placed	in servic	e durin	g the t	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more tha														
		: :	%	ó											
		: :	%	ó											
		: :	%	ó											
27	Property used 50% or le	ess in a quali	fied business (use:		•									
		: :	%	ó						S/L -					
		: :	%	ó						S/L -				1	
		: :	%	ó						S/L -				1	
28	Add amounts in column	(h), lines 25	through 27. Er	nter here	and or	line 21,	page 1				28			1	
	Add amounts in column												29		
		(//				mation							•		
Co	mplete this section for ve	hicles used	by a sole propi	rietor na	artner o	or other "	more th	nan 5%	owner " o	or related	nersor	1			
	ou provided vehicles to y										•		ng this s	section f	or
thc	se vehicles.		•	·				•		•		·			
				(a	.,		o)		(c)	(0	4/	(6	<u>, , , , , , , , , , , , , , , , , , , </u>	(1	F)
30	Total business/investment	milee driven d	uring the	Veh	-	Veh	-	\ \ _{\\}	'ehicle	Veh	-	Veh	-	Veh	
30	year (do not include comr		Ŭ .	VCII	1010	VCI	1010	· ·	CITICIC	VOII	1010	VCII	1010	VOI	1010
24	Total commuting miles														
32	Total other personal (no	_	•												
22	driven														
33	Total miles driven during														
24	Add lines 30 through 32		I	V	N _a	V	NI.	V	N ₂	Vaa	Na	V	N.	Vaa	NI.
34	Was the vehicle availab	•	+	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
٥-	during off-duty hours?		I												
35	Was the vehicle used p														
	than 5% owner or relate		ī												
36	Is another vehicle availa	ble for perso	onal												
	use?					<u> </u>	L	<u> </u>		<u> </u>					
			- Questions fo	-	-										
	swer these questions to o	determine if	you meet an ex	ception	to com	pleting 8	Section	B for v	ehicles us	ed by en	nployee	s who ar	e not m	ore than	1 5%
	ners or related persons.													1	1
37	Do you maintain a writte		-		-				_	-				Yes	No
	employees?														1
ЗS	Do you maintain a writte		=	-				-							
50	employees? See the ins														_
	Do you treat all use of v														
39															
39	Do you provide more that		e information r												
39 40	the use of the vehicles,				مانام طم	monetra	tion use	2							
39 40				d automo	oblie de	monstra		٠							
39 40 41	the use of the vehicles, Do you meet the require Note: If your answer to	ments conc	erning qualified												
39 40 41	the use of the vehicles, Do you meet the require	ments conc	erning qualified												
39 40 41	the use of the vehicles, Do you meet the require Note: If your answer to sart VI Amortization (a)	ements conc 37, 38, 39, 4	erning qualified 0, or 41 is "Yes	(b)		lete Sec	tion B fo		(d)		(e)			(f)	
39 40 41	the use of the vehicles, Do you meet the require Note: If your answer to sart VI Amortization	ements conc 37, 38, 39, 4	erning qualified 0, or 41 is "Yes	s," do no		lete Sec	tion B fo		covered ve	hicles.		tion	Ar		
39 40 41	the use of the vehicles, Do you meet the require Note: If your answer to sart VI Amortization (a)	ements conc 37, 38, 39, 4	erning qualified 0, or 41 is "Yes Date a	(b) Importization pegins	t comp	(c)	tion B fo		(d)	hicles.	(e) Amortiza	tion	Ar	(f) mortization	
39 40 41	the use of the vehicles, Do you meet the require Note: If your answer to sart VI Amortization (a) Description of	ements conc 37, 38, 39, 4	erning qualified 0, or 41 is "Yes Date a	(b) Importization pegins	t comp	(c)	tion B fo		(d)	hicles.	(e) Amortiza	tion	Ar	(f) mortization	
39 40 41	the use of the vehicles, Do you meet the require Note: If your answer to sart VI Amortization (a) Description of	ements conc 37, 38, 39, 4	erning qualified 0, or 41 is "Yes Date a	(b) Importization pegins	t comp	(c)	tion B fo		(d)	hicles.	(e) Amortiza	tion	Ar	(f) mortization	

Form **4562** (2008)

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	form).							
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).								
A corpoi Part I on	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com ly	-	▶ □						
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns.	exter	nsion of time						
noted be (not auto you mus	aic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or control to submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Charities & Nonprofits.	cally it	f (1) you want the additional ated Form 990-T. Instead,						
Type or	Name of Exempt Organization	Emp	loyer identification number						
print	ACCULATION CONTRACTOR CONTRACTOR	٦	1 11 45 000						
File by the	MUSKINGUM COUNTY COMMUNITY FOUNDATION	3	1-1147022						
due date fo	ue date for Number, street, and room or suite no. If a P.O. box, see instructions. S34 PUTNAM AVENUE								
return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ZANESVILLE , OH 43701								
Check t	ype of return to be filed(file a separate application for each return):								
Fo	rm 990 Form 990-T (corporation) Form 47 rm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 rm 990-EZ Form 990-T (trust other than above) Form 60 rm 990-PF Form 1041-A Form 88	27 169							
Telep If the If this	DR. DAVID MITZEL cooks are in the care of ► 534 PUTNAM AVENUE - ZANESVILLE, OH 4370 chone No. ► 740-453-5192 FAX No. ► corganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If thi . If it is for part of the group, check this box ► and attach a list with the names and EINs of all	s is fo	r the whole group, check this						
is	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt		The extension						
2 If 1	his tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period						
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	nrefundable credits. See instructions.	За	\$						
	his application is for Form 990-PF or 990-T, enter any refundable credits and estimated								
	c payments made. Include any prior year overpayment allowed as a credit.	3b	\$						
	lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,								
	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). e instructions.	3c	 \$ N/A						
	e instructions. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form								
	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2009						
	or a record for and a decision to the control for the colon, does in discussion.		1 01111 0000 (1107. 7 2000						

823831 05-26-09