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 **2010** Open to Public

•	- 4	2242			•		py or time return to	outiony ott	to reporting re-	quironn	OTILO.	inspection	<i>)</i>
				, or tax year begi	nning		, and ending			٦			
$\overline{}$			C Name of o	organization	TDDTDTD	COLLYMA				D E	mploye	er identification r	numbei
	Address ch	hange			TKLIFTD	COUNTY	FOUNDATION			_ ا	1 1	60000	
	Name char	nge	Doing Bus						ī			623983	
	Initial return	rn		and street (or P.O. b			reet address)		Room/suite			e number	
=			162 E	EAST MAIN	ST, PO B	30X 159				7	740-	<u>654-8451</u>	
	Terminated	d	City or tov	wn, state or country	, and ZIP + 4								
	Amended r	return	LANCA	ASTER		OH 43	130			G Gro	ss receipts	s 8,383,	, 193
	Application	n pending	F Name and	d address of princip	al officer:				11/-> 1- (1-2			"-10 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V Na
ш	принаси	in ponding	AMY	EYMAN					H(a) Is this a	group ret	urn for affi	liates? Yes	X No
			162	EAST MAI	N ST.	PO BOX	159		H(b) Are all	affiliate	s include	ed? Yes	No
				CASTER	- ,		43130		If "	No," atta	ach a list.	(see instructions)	,
ī	Tax-exe	mpt status			() 4	(insert no.)	4947(a)(1) or	527					
		_		IRFIELDC				UZ.	H(c) Group	evemnt	ion numl	ner 🕨	
		rganization:		oration X Trust	Association	Other	011.0110	1	Year of formation:			State of legal domicil	lo: OH
	Part I		mmary	iration ZZ must	ASSOCIATION	Other			real of formation	L <i>J</i> 0 <i>J</i>	/ I IVI	State of legal domicil	.e. O11
							4:!4!						
4		-		organization's m	ission or mos	st signilicant a	ictivities:						
ĕ			SCHEDU.	上									
na													
Ver				4									
Governance	2 C						ions or disposed o						
⋖ర	3 N	lumber o	of voting m	embers of the go	verning body	∕ (Part VI, line	e 1a)			L		15	
ies	4 N	Number o	of independ	dent voting meml	bers of the go	verning body	(Part VI, line 1b)			L	4	15	
Activities	5 T	otal num	ber of indi	ividuals employe	d in calendar	year 2010 (F	art V, line 2a)				5	5	
ţ				unteers (estimate							6 ()	
4				iness revenue fro			40				7a		
							34				7b		0
							·		Prior Y			Current Year	
a	8 C	Contributi	ons and gi	rants (Part VIII, li	ne 1h)				1,05	0,5	54	1,734,	701
Revenue	9 P	rogram :	service rev	/enue (Part VIII, I	!: O\				3	1,2	59	29,	165
š										7,1		755,	
ď	11 0	Other rev	enue (Part	VIII. column (A)	lines 5, 6d, 8	8c. 9c. 10c. a	nd 11e)			3,7			849
							olumn (A), line 12)			8,4		2,548,	
				amounts paid (Pa			0)		1,37			1,293,	
				or members (Par					1757	<u> </u>	75	1/200/	001
									1.6	2,3	67	170,	310
ses				ising fees (Part I)					10	<u> </u>	0 /	1/0,	343
Ĕ				• ,									
Expe	D 1			penses (Part IX,			68,28	٠	2.2	<i>C</i> 2	г О	226	171
_	1 0			art IX, column (A)						6,3		<u>236,</u>	171
							(A), line 25)			0,7		<u>1,699,</u>	_
54	19 R	Revenue	less exper	nses. Subtract lin	e 18 from line	e 12			-⊥,60 Beginning of C	2,3		849, End of Year	015
Net Assets or	30 T	-4-1	ets (Part X	line 4C)					24,86			27 , 758 ,	070
ASS	20 1		•						2,42			2,879,	201
let /	21 1			X, line 26)									
				palances. Subtra	ct line 21 fron	n line 20			22,44	2,2	42	24,878,	115
	Part II		nature										
							companying schedulen all information of wh				my know	ledge and belief, it	t is
	ue, correc	ct, and co	inplete. Dec	naration of preparer	(other than only	cer) is based of	T all illioithation of wi	licii preparei	rias ariy kilowlet	ige.			
		_											
Si		Si	gnature of o								Date		
He	ere	_	JUDIT	<u>'H M ROOT</u>	l 			TREAS	SURER				
		Ту	pe or print r	name and title									
		Print/Typ	e preparer's	name		Preparer's sig	nature		Date	(Check	if PTIN	
Pai	id	HEATHE	R DOLEN						08/0	5/11 s	elf-empl	oyed P0126146	6
Pre	parer	Firm's na		MCLAIN,	HILL,	RUGG &	ASSOC.,	INC.		Firm's E		31-10380	
Us	e Only				ERWOOD	ST.							
	-	Firm's ad	Idress •	ZANESVI			1			Phone i	₂₀ 7	40-453-0)371
Ma	v the IR:			rn with the prepa							10. /	Yes	No
	, · · · · ·												

	U Statement of Program Sarvice Assemblishments
art I	II Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
Brie	efly describe the organization's mission:
SEE	SCHEDULE O
• •	
•	
Did	I the organization undertake any significant program services during the year which were not listed on the
	or Form 990 or 990-EZ? Yes 🗵 No
	Yes," describe these new services on Schedule O.
	I the organization cease conducting, or make significant changes in how it conducts, any program
	vices?
	Yes," describe these changes on Schedule O.
	scribe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section
	1(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	ers, the total expenses, and revenue, if any, for each program service reported.
0	ore, and total expenses, and revenue, it any, for each program corrido reported.
(C.c	ode:) (Expenses \$ 576,307 including grants of \$ 499,378) (Revenue \$
	OLARSHIP PROGRAMS - SCHOLARSHIPS TO STUDENTS THAT ARE RESIDENTS OF
	RFIELD COUNTY, OHIO AND/OR GRADUATES FROM FAIRFIELD COUNTY, OHIO HIG
	IOOLS.
Ċij	
•	ode:) (Expenses \$ 893, 267 including grants of \$ 793, 683) (Revenue \$
	LANTHROPY, VOLUNTEERISM AND GRANTMAKING PROGRAMS. THE FOUNDATION
	COURAGES AND PROMOTES CHARITABLE GIVING WITHIN FAIRFIELD COUNTY, OHIO
	VIDES GRANTS TO CHARITABLE ORGANIZATIONS IN THE FAIRFIELD COUNTY AREA
ΌŖ	PROGRAMS, SUPPORTING THE ARTS, COMMUNITY PROGRESS, DISASTER RELIEF,
ĎЙ	CATIONAL, HEALTH, HUMAN SERVICES AND OTHER AREAS.
-	
•	
•	
•	
'Cr	ode:) (Expenses \$ including grants of \$) (Revenue \$
	/ (Independed #
•	
•	
Oth	ner program services. (Describe in Schedule O.)
	penses \$ including grants of\$) (Revenue \$)
_	tal program service expenses > 1,469,574

Form 990 (2010) FAIRFIELD COUNTY FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6	Χ	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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		Χ
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10	Χ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.7	
	Schedule D, Parts XI, XII, and XIII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			7.7
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	116		V
15	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		X
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16		13		Λ
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-10		21
••	Dort IV. Johnson (A) Lines Cond 44-0 If War " annual to Colon dula C. Dort I (and instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	''		21
	Dort VIII Fine An and 0.00 KIN/an II annual ata Onlandula O. Dort III	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		21
		19		Χ
20a	Did the average time and are are as a second local to the control of the control	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
_	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010) FAIRFIELD COUNTY FOUNDATION

Part IV Checklist of Required Schedules (continued)

	art iv Checkist of Nequired Schedules (Continued)			
24	Did the averagination report many than \$5 000 of events and other assistance to accompany and averaginations		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	21	Λ	
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		21	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			- 23
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d		24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			-
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Χ
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	Χ	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
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	Χ	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			7.7
	IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
20	Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		v
27	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,	37		Х
38	Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	3/		Λ
30	400 M 4 AU 5 400 6	38	Χ	
	19? Note. All Form 990 filers are required to complete Schedule O	JO	Λ	Щ

Form 990 (2010) FAIRFIELD COUNTY FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 10 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Χ account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Χ Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b

Enter the amount of reserves on hand

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Did the organization receive any payments for indoor tanning services during the tax year?

13c

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	. 8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	e Co	<u>de.)</u>
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Χ
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?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Χ	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Χ	
13	Does the organization have a written whistleblower policy?	13	Χ	
14	Does the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Χ
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶○H			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
	for public inspection. Indicate how you make these available. Check all that apply.			
	$oxed{X}$ Own website $oxed{X}$ Another's website $oxed{X}$ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			

- and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FAIRFIELD COUNTY FOUNDATION 162 E MAIN ST

43130

LANCASTER

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average	Position (check all that appl						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) THOMAS HAMMER CHAIRMAN	1.00	X						0	0	0
(2) DEAN COCHENOUR VICE CHAIRMAN	1.00	Х		Х				0	0	0
(3) JUDY ROOT TREASURER	1.00	Х		Х				0	0	0
(4) JUNE HARCUM SECRETARY	1.00	Х		Х				0	0	0
(5) JAMES BARRETT, TRUSTEE	MD 1.00	Х						0	0	0
(6) MARILYN CLARK TRUSTEE	1.00	Х						0	0	0
(7) JOHN FURLOW, JR TRUSTEE	1.00	Х						0	0	0
(8) SKY GETTYS TRUSTEE	1.00	Х						0	0	0
(9) MATTHEW E. JOHN TRUSTEE	SON 1.00	Х						0	0	0
(10) JAYNE MCGILL TRUSTEE	1.00	Х						0	0	0
(11) ANDREW OGILVIE TRUSTEE	1.00	Х						0	0	0
(12) BARRY RITCHEY TRUSTEE	1.00	Χ						0	0	0
TRUSTEE	MD 1.00	Х						0	0	0
(14) DWAYNE SPENCE TRUSTEE	1.00	Х						0	0	0
(15) BARRY WALKER TRUSTEE	1.00	Χ						0	0	0
(16) AMY EYMAN EXECUTIVE DIRECTOR	30.00			Х				90,624	0	0
DAA										Form 990 (2010)

	(A) Name and Title	(B) Average	Posi	tion (C) k all t	that a			(E) Reportable	(F) Estima amoun	ted	
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	othe ompens from the organiza and relatorganiza	r ation he ation ated	
(17)							0.						
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b	Sub-total							>	90,624				
c d	Total from continuation she Total (add lines 1b and 1c)							>	90,624				
2	Total number of individuals (in reportable compensation from	including but no	t lim	ited				d ab					
_					4	_4	1					Yes	No
3	Did the organization list any temployee on line 1a? If "Yes	," complete Sch	edul	e J f	or s	uch	indiv	idua	al		 3		Χ
4	For any individual listed on linguistration and related organization												7.7
5	individual	1a receive or a	ccru	e co	mpe	 nsat	ion f	rom	any unrelated organization	on or individual	 4		X
	for services rendered to the cation B. Independent Contraction		"Yes	s," cc	mpl	ete :	Sche	edule	e J for such person		 5		Χ
1	Complete this table for your for compensation from the organ	five highest com	pen	sate	d inc	depe	nde	nt co	ontractors that received m	ore than \$100,000 of			
		(A) d business address							Descrip	(B) tion of services	Cor	(C) mpensa	tion
	Total number of independent	t contractors (in	واناط	na h	ut n	ot lin	nitod	l to t	hose listed above) who				
	received more than \$100,000	•		_					-	0	Form		

	<u>irt v</u>	iii Stater	nent of Rev	<u>enue</u>			(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	1a	Federated car	mpaigns	1a						
gra	b	Membership of		1b						
ts, am	С	Fundraising e		1c						
<u>ag</u>	d	Related organ		1d						
ë.E	е	Government grants		1e						
育	f	All other contributio	•							
ള			s not included above	1f	1,	734,701				
뉟	а	Noncash contribution	ons included in lines 1			152,994				
೧೯	h	Total. Add line					1,734,701			
Program Service Revenue and other similar amounts						Busn. Code	, ,			
ver	2a	ADMINIS	TRATIVE FEE	REVE	NUE	561000	29 , 165	29,165		
8 Re	b						,	,		
Vice	С									
Ser	d									
E	е									
ogra	f		ram service rev							
Pro	а		es 2a–2f			b	29,165			
	3		come (including				,			
		and other sim	` .			_	545,581	545 , 581		
	4		nvestment of ta				·	·		
	5				•					
		,	(i) Real			Personal				
	6a	Gross Rents	34,	035						
	b	Less: rental exps.		186						
		Rental inc. or (loss)		849						
		Net rental inco					28,849	28,849		
		Gross amount from	(i) Securitie			Other	,	,		
		sales of assets other than inventor	6,039,	711						
	b	Less: cost or other	, ,							
		basis & sales exps.	5,829,	411						
	С	Gain or (loss)								
		, ,	oss)				210,300	210,300		
a)			om fundraising ev				.,	, , , , , , , , , , , , , , , , , , , ,		
Other Revenue		(not including \$.							
eve		,	reported on line 1	c).						
Ř			: 18							
the	b	Less: direct e	xpenses	b						
Ò			r (loss) from fun		g events	i •				
			om gaming activit							
			: 19							
	b	Less: direct e	xpenses	b						
			r (loss) from gai		ctivities					
			f inventory, less	· ·						
		returns and al	loweness	. а						
	b	Less: cost of		∵ . ⊦						
			r (loss) from sal		ventory					
			ellaneous Revenue		3	Busn. Code				
	11a									
	b									
	C									
			nue							
			es 11a-11d							
			e. See instruction				2,548,596	813,895	0	0

Part IX Statement of Functional Expenses

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

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

	All other organizations must co	• • • • • • • • • • • • • • • • • • • •	(B)	(C)	
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		CAPELISES	gonorai expenses	суреново
•	organizations in the U.S. See Part IV, line 21	793 , 683	793 , 683		
2	Grants and other assistance to individuals in	733,003	733,003		_
_	the U.S. See Part IV, line 22	499,378	499,378		
3	Grants and other assistance to governments,	400,010	400,010		
3	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4					
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	00 604	22 (5(22 (5)	4E 212
_	trustees, and key employees	90,624	22,656	22,656	45,312
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	65 006	4.4.05.6	10 700	
7	Other salaries and wages	67 , 006	44,056	19,702	3,248
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	1.0 =			
10	Payroll taxes	12,719	5 , 528	3,658	3,533
11	Fees for services (non-employees):				
а	Management				
	Legal				
С	Accounting	8,500		8,500	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	124,023	98 , 288	25 , 735	
g	Other				
12	Advertising and promotion	15,775			15,775
13	Office expenses	12,564	4,652	7,497	415
14	Information technology	1,333	1,333		
15	Royalties				
16	Occupancy	24,300		24,300	
17	Travel	Í			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,753		1,753	
20	Interest	13,906		13,906	
21	Payments to affiliates	20,000			
22	Depreciation, depletion, and amortization	24,712		24,712	
23	Insurance	5,300		5,300	
24	Other expenses. Itemize expenses not covered	S , S S S		<u> </u>	
~~	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	DUES & SUBSCRIPTIONS	3,393		3,393	
a b	MISCELLANEOUS	412		412	
	OHIO NONPROFIT FEE	200		200	
C	*	200		200	
d	•				
e	All other expenses				
f	All other expenses	1 600 E01	1 460 574	161 704	60 000
25	Total functional expenses. Add lines 1 through 24f	1,699,581	1,469,574	161,724	68,283
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				E. 000 (22.11)
DAA					Form 990 (2010)

Part 2	K Balance Sheet			
		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	22.215	1	
2	Savings and temporary cash investments	93 , 945	2	966,989
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ņ	employees' beneficiary organizations (see instructions)		6	
រី 7	Notes and loans receivable, net		7	
7 8 8	Inventories for sale or use		8	
· 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 1,904,498			
b	other basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 1,904,498 136,088	1,165,241	10c	1,768,410
11	Investments—publicly traded securities	23,463,064	11	24,897,776
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	146,591	15	124,904
16	Total assets. Add lines 1 through 15 (must equal line 34)	24,868,841	16	27,758,079
17	Accounts payable and accrued expenses	42,039	17	21,900
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21 22 22	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
2	employees, highest compensated employees, and disqualified persons.			
ן בֿ	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	213,131	24	213,131
25	Other liabilities. Complete Part X of Schedule D	2,171,429	25	2,644,273
26	Total liabilities. Add lines 17 through 25	2,426,599	26	2,879,304
3	Organizations that follow SFAS 117, check here X and complete			
<u> </u>	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	21,413,387	27	23,890,186
28	Temporarily restricted net assets	1,028,855		988 , 589
29	Permanently restricted net assets		29	
-	Organizations that do not follow SFAS 117, check here and			
5	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
27 28 29 30 31 32 33 34	Total net assets or fund balances	22,442,242	33	24,878,775
2 34	Total liabilities and net assets/fund balances	24,868,841	34	27,758,079

Form **990** (2010)

34-1623983 Form 990 (2010) FAIRFIELD COUNTY FOUNDATION Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI. Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 699, 2 Revenue less expenses. Subtract line 2 from line 1 849**,**01 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 24,878, Part XII **Financial Statements and Reporting** Check if Schedule O contains a response to any question in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? **b** Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2010)

3a

3b

Χ

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FAIRFIELD COUNTY FOUNDATION

Employer identification number 34-1623983

Pa	art I	Reas	on for Public Charity	y Status (All organizatio	ns mus	st comp	olete tl	nis pai	rt.) Se	e ins	truction	S.		
				use it is: (For lines 1 through 1					,					
1				ssociation of churches describe		-	-)(i).						
2	H)(A)(ii). (Attach Schedule E.)			/(-/(/	/(-/-						
3	Н			vice organization described in	section '	170(b)(1)	(A)(iii)							
4	H			ted in conjunction with a hospit				70/h)/1)	/A\/;;;\	Enter t	he hoenit	al'e n	ame	
7	Ш		=	ted in conjunction with a nospit	iai descrit	Jeu III 3e	Cuon	/ U(D)(I)	(~)().	Linter	ine nospiu	ai 3 ii	arrie,	
_		city, and stat		t of a college or university own										
5	Ш	_		t of a college or university own	ied of ope	erated by	a gove	ninenta	i unit d	escribe	u III			
_			(b)(1)(A)(iv). (Complete Pa	·										
6	Ш			governmental unit described i										
7		_		a substantial part of its suppor	t from a g	overnme	ntal uni	t or from	the ge	neral p	ublic			
			section 170(b)(1)(A)(vi).											
8	X	A community	trust described in section	n 170(b)(1)(A)(vi). (Complete P	art II.)									
9		An organizat	tion that normally receives:	(1) more than 33 1/3% of its s	upport fro	m contrib	butions,	membe	rship fe	es, an	d gross			
		receipts from	n activities related to its exe	empt functions—subject to cert	ain excep	otions, an	id (2) no	more t	nan 33	1/3% c	of its			
		support from	gross investment income	and unrelated business taxable	e income	(less sec	tion 51	1 tax) fro	m busi	nesses	3			
		acquired by	the organization after June	30, 1975. See section 509(a)	(2). (Com	plete Pa	rt III.)							
10		An organizat	ion organized and operate	d exclusively to test for public	safety. Se	e sectio	n 509(a)(4).						
11	П	An organizat	ion organized and operated	d exclusively for the benefit of,	to perfori	m the fun	ctions o	of, or to	carry o	ut the				
	ш	_	-	orted organizations described in					-		ection			
				s the type of supporting organiz										
		a Type		c Type III–Function			d		e III–Ot					
6				rganization is not controlled di			ı				ersons			
·	Ш	-	•	her than one or more publicly s	-	-	-							
		or section 50	•	ner than one of more publicly t	зарропса	rorganiza	ations d	CSCIIDCC	1111 300	11011 00	J(a)(1)			
£			` ' ' '	etermination from the IRS that i	tica Tvn	o I Typo	II or Ty	mo III s	ınnortii	20				
f		_	, check this box		ιισαιγρ	e i, Type	11, 01 1	ype iii s	ирроги	ig				
		•		ration accepted any gift or cont	 tribution f	rom onv	of the							
g		_	=	zation accepted any gift or conf	uibuuoii ii	ioni any t	oi iiie							
		following pe					., .					Г		
				controls, either alone or togeth	er with pe	ersons de	escribed	ın (ii) a	na		<u> </u>		res	No
				ne supported organization?								g(i)		
			member of a person descr									g(ii)		
				described in (i) or (ii) above?							11	g(iii)		
h			following information about	t the supported organization(s)	١									
(i)		of supported	(ii) EIN		/-		1			1				
	ora	onization	(11) [11]	(iii) Type of organization	(iv) Is the o	•		ou notify	(vi) I			Amou		
		anization	(11) = 114	(described on lines 1–9	(iv) Is the o	sted in your	the organ		(vi) I organizati (i) organiz	on in col.		Amou suppo		
	- 3	anization	(II) LIN		(iv) Is the o	sted in your	the organ	nization in	organizati	on in col. zed in the				
	- 3	anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the o	sted in your	the organ	nization in of your	organizati (i) organiz	on in col. zed in the				
(A)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
(B)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
(B)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
(B) (C)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
(B) (C)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
(B) (C)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				
(A) (B) (C) (D)		anization	(II) LIIV	(described on lines 1–9 above or IRC section	(iv) Is the of in col. (i) list governing	sted in your document?	the organ col. (i) supp	nization in of your port?	organizati (i) organiz U.S	on in col. zed in the S.?				

34-1623983

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	-			•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,377,322	713,059	2,810,272	1,050,554	1,734,701	7,685,908
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 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)	1,377,322	713,059	2,810,272	1,050,554	1,734,701	7,685,908
6	Public support. Subtract line 5 from line 4						7,685,908
	etion B. Total Support						7,000,000
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	1,377,322	713,059	2,810,272	1,050,554	1,734,701	· · · · · · · · · · · · · · · · · · ·
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	536,364	615,702	599,350	605,685	545,580	
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.)	53 , 652	50,753	29,489	45 , 024	58,014	236,932
11	Total support. Add lines 7 through 10						10,825,521
12	Gross receipts from related activities, etc.	c. (see instructions)			12	608,781
13	First five years. If the Form 990 is for th	J	st, second, third, f	ourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he						b
Sec	tion C. Computation of Public S						,
14	Public support percentage for 2010 (line	6, column (f) divid	ed by line 11, colu	ımn (f))		14	71.00%
15	Public support percentage from 2009 Sc	hedule A, Part II, li	ne 14			15	73.16 %
16a	33 1/3% support test—2010. If the orga	nization did not ch	eck the box on line	e 13, and line 14 i	is 33 1/3% or moi	re, check this	
	box and stop here . The organization qua						▶ X
b	33 1/3% support test—2009. If the orga						. \square
	check this box and stop here. The organ						▶ □
17a	10%-facts-and-circumstances test—20	_					
	10% or more, and if the organization me				•	•	
	Part IV how the organization meets the "organization						> 🗌
b	10%-facts-and-circumstances test—20	•					
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization r			_	•		⊾ □
40	supported organization						▶ ∐
18	Private foundation. If the organization of						▶ □
	instructions						▶ ⊔

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

800	tion A. Public Support	5 quality und	CI THE TESTS III	sted below, pr	case complet	c i ait ii.)	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and membership	(a) 2000	(b) 2007	(6) 2006	(u) 2009	(e) 2010	(I) Total
1	fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
<u> </u>	line 6.)						
	etion B. Total Support	() 0000	4 > 0007	() 0000	(1) 0000	() 0040	(O.T.)
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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.)						
13	Total support. (Add lines 9, 10c, 11,						
14	First five years. If the Form 990 is for the organization, check this box and stop he	· ·		•	•	n 501(c)(3)	▶ □
Sec	etion C. Computation of Public S						
15	Public support percentage for 2010 (line 8			lumn (f))		15	%
16	Public support percentage from 2009 Sch	edule A. Part III.	line 15				%
	tion D. Computation of Investment						
17	Investment income percentage for 2010 (e 13, column (f))		17	%
18	Investment income percentage from 2009					40	%
19a	33 1/3% support tests—2010. If the orga						,
	17 is not more than 33 1/3%, check this b						▶ □
b	33 1/3% support tests—2009. If the orga						nd
	line 18 is not more than 33 1/3%, check the	nis box and stop	here. The organ	ization qualifies a	s a publicly suppo	orted organization	> 🗌
20	Private foundation. If the organization di	d not check a bo	x on line 14, 19a,	or 19b, check thi	s box and see ins	tructions	▶ □

Part IV	Supplemen	17a or 17b; and	Complete this p	part to provid	e the explanation	34-1623983 Ins required by Pari any additional inforr	Page 4 t II, line 10; nation. (See
PART	II, LINE	10 - OTHER	INCOME DE	TAIL			
NET AI	DMIN FEES	AND RENTA	LS	\$\$	236,932		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public

Inspection **Employer identification number** Name of the organization FAIRFIELD COUNTY FOUNDATION 34-1623983 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 19 1,739,701 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 1,293,061 3 Aggregate value at end of year _____ [4 2,644,273 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$\rightarrow\$\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	irt III Organizations Maintaining					seate (co	ntinued
	Using the organization's acquisition, accession			·		•	Jillillu c u
3	collection items (check all that apply):	m, and other records, cr	leck ally of the folio	wing that are a signific	ant use of its		
а	Public exhibition	d Loan o	r exchange prograr	ns			
b	Scholarly research	e Other					
С	Preservation for future generations						
4	Provide a description of the organization's co	llections and explain how	w they further the or	ganization's exempt p	ourpose in Pa	rt	
	XIV.						
5	During the year, did the organization solicit or						
	assets to be sold to raise funds rather than to	be maintained as part of	of the organization's	collection?		Ye	
Pa	rt IV Escrow and Custodial Arra	angements. Compl	ete if the orgar	ization answered	d "Yes" to I	orm 990), Part IV
	line 9, or reported an amou	nt on Form 990, Pa	art X, line 21.				
1a	Is the organization an agent, trustee, custodia	an or other intermediary	for contributions or				
	included on Form 990, Part X?					Ye	s No
b	If "Yes," explain the arrangement in Part XIV	and complete the follow	ing table:			Ш	
						Amount	
С	Beginning balance				1c		,
	Additions during the year						
e	Distributions during the year				1e		
	Ending balance				40		
	Did the organization include an amount on Fo					Ye	s No
	If "Yes," explain the arrangement in Part XIV.					🗀 10	3 <u> </u>
	ert V Endowment Funds. Compl		answered "Yes	" to Form 990. P	art IV. line	10.	
		(a) Current year	(b) Prior year	(c) Two years back (d			years back
1a	Beginning of year balance	2,966,203	2,441,669	3,024,960	·	, ,	-
	Contributions	58,558	91,378	291,062			
	Net investment earnings, gains, and	00,000	31,010	231/002			
·		-593,115	483,843	-794,442			
d		88,122	17,958	44,472			
	Other expenditures for facilities and	00,122	17,550	11,1/2			
-	·						
	programs	29,745	32,729	35,439			
	Administrative expenses	2,313,779	2,966,203	2,441,669			
g	End of year balance		2,900,203	2,441,009			
2	Provide the estimated percentage of the year						
	Board designated or quasi-endowment 4	.7.•.00.%					
	Permanent endowment ► 53.00%						
	Term endowment ▶ %			1			
зa	Are there endowment funds not in the posses	ssion of the organization	that are neid and a	aministered for the		Г	V N-
	organization by:						Yes No
	(P) 1 (1					3a(i)	X
	(ii) related organizations					3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations					3b	
	Describe in Part XIV the intended uses of the			. 10			
Pa	rt VI Land, Buildings, and Equi		(b) Cost or other b		.latad	(d) Deale	
	Description of investment	(a) Cost or other basis (investment)	(other)	pasis (c) Accumu deprecial		(d) Book	value
		, ,	` ′	·	uon	0.7	0 010
	Land	877 , 500		510	7 000		0,010
b	Buildings		743,	128 /	7,933	66	5,225
	Leasehold improvements		7.0	400	0 1 5 5		0 005
	Equipment		/8,		8,155		0,325
	Other		112,				2,850
Γota	I. Add lines 1a through 1e. (Column (d) must e	egual Form 990, Part X, (column (B), line 10(C).)	▶ □	1,76	8,410

ı	٥,	a	۵	3

Part VII Investments—Other Securities. See Form 99	90, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of val	uation:
(including name of security)		Cost or end-of-year m	arket value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments—Program Related. See Form 9			
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
<u>(</u> 10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
_ (1)			
_ (2)			
_ (3)			
_ (4)			
_ (5)			
_ (6)			
_ (7)			
_ (8)			
_ (9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		▶	
Part X Other Liabilities. See Form 990, Part X, line			
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes			
(2) MANAGED ASSETS UNDER AGENCY CONTRACT	2,644,273		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,644,273		

2. FIN 48 (ASC 740) Footnote. 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 (ASC 740).

Sche	dule D (Form 990) 2010 FAIRFIELD COUNTY FOUNDATION		34-162398	3	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Audi	ted Financial Sta	ateme	ents
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	2,548,596
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	1,699,581
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	849,015
4	Net unrealized gains (losses) on investments			4	1,588,027
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	F.0.0
8	Other (Describe in Part XIV.)			8	-509
	Total adjustments (net). Add lines 4 through 8			9	1,587,518
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 at			10	2,436,533
	rt XII Reconciliation of Revenue per Audited Financial State				
	Total revenue, gains, and other support per audited financial statements			1	4,393,901
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	1 500 027		
a	Net unrealized gains on investments	2b	1,588,027		
0	Donated services and use of facilities	2c			
d	Recoveries of prior year grants Other (Describe in Part XIV.)		257,278		
u e	Add lines 2a through 2d			2e	1,845,305
3	Subtract line 2e from line 1			3	2,548,596
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1			2/010/030
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV.)				
	Add lines 4a and 4b			4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,548,596
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ements \	With Expenses p	er Re	
	Total expenses and losses per audited financial statements			1	1,957,368
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c	0.5.7.7.0.7		
d	Other (Describe in Part XIV.)	2d	257 , 787		057 707
е	Add lines 2a through 2d			2e	257 , 787
3	Subtract line 2e from line 1	TI		3	1,699,581
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV.) Add lines 4a and 4b			4c	
	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)			5	1,699,581
	rt XIV Supplemental Information				1,033,301
	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I	III, lines 1a	and 4; Part IV, lines 1	b and	2b;
	/, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2				
any a	dditional information.				
.P.F	RT XI, LINE 8 - RECONCILIATION OF CHANGE	IS - 0	THER		
. F.C	UNDATION FEE EXPENSE (NET WITH FOUNDATION	N FEE	INCOME)	\$	257,278
CF	ANGE IN CHARITABLE LEAD TRUST			\$	-509
FC	OUNDATION FEE EXPENSE (NET WITH FOUNDATIO				
. +. >	VOLUETALI OLI ILLI DIZZI LINDI (IVIII WIIII I COMDALIO	/+!+.H.H.		Y	
. P.F	ART XII, LINE 2D - REVENUE AMOUNTS INCLUD	DED IN	FINANCIAL	S -	OTHER
FC	NUNDATION FEE EXPENSE (NET WITH FOUNDATION	N FEE	TNCOME)	Ś	257-278

Schedule D (Form 990) 2010 FAIRFIELD COUNTY FOUNDATION	34-1623983	Page 5
Part XIV Supplemental Information (continued)		_
PART XIII, LINE 2D - EXPENSE AMOUNTS INCLUDED I	IN FINANCIALS - O	THER
CHANGE IN CHARITABLE LEAD TRUST	\$	509
FOUNDATION FEE EXPENSE (NET WITH FOUNDATION FEE	E INCOME) \$	257,278
,		
······································		

SCHEDULE I (Form 990)

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

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

2010
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

FAIRFIELD COUNTY FOUNDATION

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization signal to the grants or assistance assistance, and the selection criteria used to award the grants or assistance?

No

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Part II Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (c) IRC section if applicable (f) Method of valuatio (book, FMV, appraisa other) (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-cast (g) Description of (h) Purpose of grant or assistance or government assistance non-cash assistance grant (1) AHA A HANDS ON CHILDREN'S MUSEUM 315 SOUTH BROAD ST SUPPORT OPERATIONS ОН 43130 20-8103898 501C3 10,000 (2) AMANDA CLEARCREEK LOCAL SCHOOLS AMANDA C._ 328 E MAIN ST OH 43102 27 NOTEBOOK COMPUTER AMANDA 31-6010390 501C3 8,642 (3) CARING CONNECTIONS 105 N HIGH ST COUNSELING SERVICES <u>ОН 4</u>3105 20-1092946 BALTIMORE 501C3 5,760 (4) CHILD ADVOCACY CENTER OF FAIRFIELD 1147 E MAIN ST STE B EQUIPMENT PURCHASES OH 43130 LANCASTER 43-2113958 501C3 15**,**390 (5) COMMUNITY ACTION FOOD PANTRY PO BOX 768 FOOD PANTRY LANCASTER 31-6060695 501C3 6,000 (6) CRAMER & ASSOCIATES INC 555 METRO PLACE N SUITE 500 DUBLIN OH 4301 FEASIBILITY STUDY OH 43017 26-4506139 6,333 (7) DECORATIVE ARTS CENTER OF OHIO DECORATIVE
145 E MAIN ST
OH 43180 EXHIBIT 31-1593054 LANCASTER 501C3 15,000 (8) DON WOOD AUTOMOTIVE 12916 SR 664 S CAMERO FOR RAFFLE OH 43138 31-1574581 8,615 (9) FAIRFIELD COUNTY COMMISSIONERS 210 E MAIN ST DEVELOPMENT ALLIANCE LANCASTER 35,000 2 Enter total number of section 501(c)(3) and government organizations

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

Enter total number of other organizations

Schedule I (Form 990) (2010)

▶

SCHEDULE I (Form 990)

LANCASTER

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

2010
Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number FAIRFIELD COUNTY FOUNDATION 34-1623983 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Part II Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuatio (book, FMV, appraisa other) (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of non-cast (g) Description of (h) Purpose of grant or assistance or government assistance non-cash assistance grant (1) FAIRFIELD COUNTY FAMILY, ADULT AND 108 W MAIN ST PREVENTION WORKS ОН 43130 51-0152391 501C3 10,000 (2) FAIRFIELD HERITAGE TRAIL ASSOCIAT FAIRFIELD NEXT 1.2 E MAIN ST NO 3

OH 43130 JOHNS TRAIL LANCASTER 31-1713235 501C3 15,000 (3) FAIRFIELD MEDICAL CENTER 401 N EWING ST TWIG EQUIP & GRANTS OH 43130 LANCASTER 31-0645626 501C3 32,367 (4) FAIRHOPE HOSPICE & PALLIATIVE CARE POC DOCUMENT SYS LANCASTER ОН 43130 31-1084518 501C3 30**,**000 (5) FARFIELD INDUSTRIES INC 4465 COONPATH RD POOL LIFT AT Y OH 43112 31-0889425 CARROLL 501C3 13,000 (6) FOUNDATION DINNERS 1000 W FIFTH AVE KITCHEN PROJECT OH 43130 31-1360199 LANCASTER 25,000 (7) FRIENDS OF LANCASTER PARKS & RECFEA FRIENDS 02 1507 E MAIN ST OH PLAYGROUND RESTROOMS 43130 31-1119912 LANCASTER 501C1 7,481 (8) GENEVA HILLS GROUP INC 1380 BLUE VALLEY RD SE PURCHASE PROPERTY LANCASTER 26-3892422 501C3 116,709 (9) GENEVA HILLS GROUP INC 1380 BLUE VALLEY RD SE WETLANDS RENOVATION

20,000

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

2 Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

ОН 43130

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

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

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

2010
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

FAIRFIELD COUNTY FOUNDATION

SOMEWHAT SOME SHARM SOME SERVICE STREET S

FAIRFIELD COUNTY FOUNDATION **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Part II Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (c) IRC section if applicable (f) Method of valuatio (book, FMV, appraisa other) (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-cast (g) Description of (h) Purpose of grant or assistance or government assistance non-cash assistance grant (1) GLOBAL AID NETWORK PO BOX 139020 ORPHANAGE PROJECT 95-6006173 501C3 13,000 (2) GRAPHICS IN PRINT 1221 PENNSYLVANIA AVE T-SHIRTS WEIRTON ____ WV 26062 55-0657344 6,585 (3) HEART OF OHIO RC & D 557 SUNBURY RD SENSORY TRAIL FRIEND OH 43015 DELAWARE 19,700 (4) LANCASTER COMMUNITY CONCERTS ASSOC PO BOX 1407 OH 43130 SPONSOR CONCERTS LANCASTER 31-0997063 (5) LANCASTER FAIRFIELD CO AMATEUR RADI PO BOX 3 EMERGENCY RADIO EQUI LANCASTER OH 43130 23-7018159 501C3 5,220 (6) LANCASTER FESTIVAL PO BOX 1452 CONCERT SEASON LANCASTER ОН 43130 31-1019091 7,500 (7) LANCASTER FESTIVAL PO BOX 1452 OH 43130 CONCERT SEASON LANCASTER 31-1019091 501C3 45,860 (8) LANCASTER JUNIOR WOMEN'S CLUB PO BOX 42 ADOPT-A-TEACHER OH 43130 31-0965201 501C3 8,464 (9) LUTHERAN SOCIAL SERVICES OF SOUTHER 1681 E MAIN ST FRIDGE/FOOD PANTRY OH 43130 LANCASTER 9,786 2 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations

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

Schedule I (Form 990) (2010)

SCHEDULE I (Form 990)

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

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

2010 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number FAIRFIELD COUNTY FOUNDATION 34-1623983 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Part II Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (c) IRC section if applicable (f) Method of valuatio (book, FMV, appraisa other) (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-cas (g) Description of (h) Purpose of grant or assistance or government assistance non-cash assistance grant (1) MAYWOOD MISSION 1029 S BROAD ST FOOD PANTRY LANCASTER ОН 43130 31-4388523 501C3 8,281 (2) OHIO UNIVERSITY LANCASTER 1570 GRANVILLE PIKE ZONE RENOVATION LANCASTER OH 43130 31-6402113 501C3 10.000 (3) OLIVEDALE SENIOR CITIZENS OF FAIRFI 253 BOVING RD EXERCISE EQUIPMENT OH 43130 3-7365327 501C3 LANCASTER 12,000 (4) PHYSIO-CONTROL INC 11811 WILLOWS RD NE MONITOR/DEFIBRILLATO <u>WA 9</u>8073 REDMOND 91-0697691 25,688 (5) REYNOLDSBURG BAPTIST CHURCH 887 ROSEHILL RD MISSIONS REYNOLDSBURG OH 43068 31-0726571 501C3 6,000 (6) SALVATION ARMY 228 W HUBERT AVE FOOD PANTRY 43130 3-5562351 LANCASTER 501C3 5,797 (7) SHAW & HOLTER INC 2625 COONPATH RD NE GRANDSTAND REPAIRS 43130 LANCASTER ОН 34-1154679 29,361 (8) VILLAGE OF AMANDA PO BOX 250 COST OF DUMP/PLOW TR OH 43102 AMANDA 31-6036670 24,400 (9) VILLAGE OF AMANDA

12,000

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

2 Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

OH 43102

PO BOX 250

AMANDA

Schedule I (Form 990) (2010)

COST OF DUMP/PLOW TR

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Schedule I (Form 990) (2010) FAIRFIELD Part III Grants and Other Assista	COUNTY FOUNDAT	ION 3	4-1623983	vization answered "Vee"	Page 2 to Form 990, Part IV, line 22.
Part III Grants and Other Assista Part III can be duplicated i	f additional space is nee	e United States. Co eded.	ompiete ii the organ	iization answered if es	to Form 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	s, (f) Description of non-cash assistance
1 SCHOLARSHIPS	260	499,378			
2					
3					
4					
5					
6					
7 Part IV Supplemental Information	Complete this part to r	provide the informa	tion required in Par	rt L line 2, and any other	additional information

Schedule I (Form 990) (2010)

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047 **2010**

Open To Public Inspection

Name of the organization **Employer identification number** 34-1623983 FAIRFIELD COUNTY FOUNDATION Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No (1) (2) (3) (4) (5) (6)Enter the amount of tax imposed on the organization managers or disqualified persons during the year ▶ \$ under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (c) Original (a) Name of interested person and purpose (b) Loan to (e) In default? (f) Approved (g) Written (d) Balance due or from the principal amount by board or agreement? organization? committee? No To From Yes Yes No Yes No (10)Total ▶ \$ Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount and type of assistance organization (1) (2) (3) (4) (5) (6)

(7) (8) (9)

SCHEDULE M (Form 990)

Noncash Contributions

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

Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FAIRFIELD COUNTY FOUNDATION

Employer identification number 34-1623983

Pa	art I Types of Property	D COO	NII FOUNDAL		[34 102370))	-	
		(a)	(b)	(c)	(d)		-	
			Number of contributions or	Noncash contribution	Method of determinir	ıa		
		applicable		amounts reported on Form 990, Part VIII, line 1g	noncash contribution am			
1	Art—Works of art			Form 990, Part VIII, line 19				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
_	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	3.7		1				
9	Securities—Publicly traded	X	3	152,994	FAIR MARKET VALU) Ľ		
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()	<u> </u>						
29	Number of Forms 8283 received b	, ,						
	which the organization completed	Form 828.	3, Part IV, Donee Ackno	owieagement	29		V	N _a
20-	During the year, did the organization	an rocci:-	by contribution on and	norty reported in Dort I II	200 1 29 that		Yes	No
30a								
	it must hold for at least three years					20-		v
L	used for exempt purposes for the					30a		X
b	If "Yes," describe the arrangement			- marriano af amor mam atama				
31	Does the organization have a gift a			_		24	37	
20-						31	Χ	
32a	Does the organization hire or use t		_	•		20-	1	V
L						32a	$\vdash \vdash$	X
b 22	If "Yes," describe in Part II.	omount:	in column (c) for a time	of proporty for which calve	mn (a) is shooked		1	
33	If the organization did not report ar	i arnount i	in column (c) for a type	or property for which colur	iii (a) is checked,		1	
	describe in Part II.					1	1	1

Scriedule IVI (FO	Omnigration ATTENDED COUNTY FOUNDATION 34-1023303	raye £
Part II	Supplemental Information. Complete this part to provide the information required by Part I, lines and 33. Also complete this part for any additional information.	30b, 32b,

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization **Employer identification number** FAIRFIELD COUNTY FOUNDATION 34-1623983 FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES TO RECEIVE AND ADMINISTER CHARITABLE GIFTS THAT WILL PROVIDE LONG TERM, CONTINUING BENEFITS TO FARFIELD COUNTY AND ITS RESIDENTS BY SUPPORTING EDUCATIONAL, SCIENTIFIC, CULTURAL, SOCIAL, ENVIRONMENTAL, MEDICAL, AND OTHER CHARITABLE PURPOSES FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 COPIES OF FORM 990 ARE PROVIDED TO BOARD MEMBERS WITH PAPER COPIES AT BOARD MEETINGS OR VIA E-MAIL. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANNUAL REVIEW OF THE POLICY BY THE BOARD. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL EXECUTIVE DIRECTOR'S SALARY IS SUBJECT TO REVIEW BY AN EXECUTIVE COMMITTEE OF THE BOARD. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE FOUNDATION'S OFFICE. FORM 990 IS PROVIDED TO THE PUBLIC VIA THE GUIDESTAR WEBSITE AS WELL AS THE FOUNDATION'S WEBSITE.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

▶ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

FAIRFIELD COUNTY FOUNDATION

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (a)
Name, address, and EIN of disregarded entity (b) Primary activity (c) Legal domicile (state or foreign country) (d) Total income (e) End-of-year assets (f) Direct controlling entity (1) FAIRFIELD FOUNDATION REAL ESTATE LT 162 E MAIN STREET 43130 LANCASTER LLC DISREG FAIRFIELD ОН (2) (3) (5)

Part II	Identification of Related Tax–Exempt Organizations one or more related tax-exempt organizations during	s (Complete if to the tax year.)	he organization	answered "Yes	s" to Form 990,	Part IV, line 34	becaus	e it had
	(a) Name, address, and EIN of related organization	(b) Primary activity		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512 trolled Yes	(b)(13) con-
(1)								
(2)								
(3)								
(4)								
(5)								

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

Schedule R (Form 990) 2010

Schedule R	(Form 990) 2010 FAIRFIELD COUNTY Identification of Related Organiza	FOUNDATIO	N	34-16	23983										Page 2
Part III	Identification of Related Organiza because it had one or more relate	i tions Taxab d organizatio	ole as	a Partnershi reated as a pa	p (Complete artnership du	if th Irina	e organizat the tax vea	ion ai ir.)	nswered "`	Yes	s" to	Form 990, Pa	ırt I\	/, liı	ne 34
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) re of total income		(g) of end-of-year assets	porti allo	pro- ionate oc.?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		eral or aging ner?	(k) Percentage ownership
(1)					0.2 0.1.,										
(2)															
(3)															
(4)															
Part IV	Identification of Related Organiza line 34 because it had one or more	tions Taxab	ole as	a Corporations treated	on or Trust (Com ation	plete if the	organ	ization an ne tax vea	swo	ere	d "Yes" to Forn	n 99	00, I	Part IV,
N	(a) ame, address, and EIN of related organization	(b) Primary activ		(c) Legal domicile (state or foreign country)	(d) Direct control entity		(e) Type of enti (C corp, S co	ity	(f) Share of total in		ne	(g) Share of end-of-year assets		Perc	h) entage ership
(1)															
-															
(2)															
(3)															
(4)															
DAA		<u> </u>										Schedule	R (F	orm	990) 2010

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 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? a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity 1a **b** Gift, grant, or capital contribution to other organization(s) 1b c Gift, grant, or capital contribution from other organization(s) 1c d Loans or loan guarantees to or for other organization(s) 1d e Loans or loan guarantees by other organization(s) 1e f Sale of assets to other organization(s) 1f g Purchase of assets from other organization(s) 1g h Exchange of assets 1h i Lease of facilities, equipment, or other assets to other organization(s) 1i j Lease of facilities, equipment, or other assets from other organization(s) k Performance of services or membership or fundraising solicitations for other organization(s) 1k Performance of services or membership or fundraising solicitations by other organization(s) 11 m Sharing of facilities, equipment, mailing lists, or other assets 1m n Sharing of paid employees 1n Reimbursement paid to other organization for expenses 1о p Reimbursement paid by other organization for expenses 1p **q** Other transfer of cash or property to other organization(s) 1q r Other transfer of cash or property from other organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	Transaction type (a-r)	Amount involved	(a) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Schedule R (Form 990) 2010

34-1623983

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)		partners ction (c)(3) zations?	(e) Share of end-of-year assets	(f) Disproportiona allocations?				(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No	
(1)										l	
•										l	
(2)											
										l	
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Schedule R (Form 990) 2010

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Schedule R (I	Form 990) 2010	FAIRFIELD	COUNTY	FOUNDAT	ION	34-162398	3	Page 5
Part VII	Suppleme Complete instruction	FAIRFIELD ntal Information this part to provious).	de additiona	al information	for responses			
• • • • • • • • • • • • • • • • • • • •								
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Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

Identifying number

► See separate instructions.

► Attach to your tax return.

	FAIRFI:	ELD COUNTY	FOUNDATION				34-	162	3983	
	ess or activity to which this form relates									
	NDIRECT DEPRECIAT								_	
Pa			operty Under Section							
			erty, complete Part	V before	you co	omplet	<u>e Part I</u>			
1	Maximum amount (see instruction	ons)						1	500,000	
2	Total cost of section 179 propert							2		
3	Threshold cost of section 179 pro			ructions)				3	2,000,000	
4	Reduction in limitation. Subtract							4		
5	Dollar limitation for tax year. Subtract		o or less, enter -0 If married	filing separate	ely, see in	structions		5		
6	(a) Description	n of property	(b) Cos	st (business us	se only)	(c) E	lected cost			
		1.5 11 00								
7	Listed property. Enter the amour				7					
8	Total elected cost of section 179			and /				8		
9	Tentative deduction. Enter the s							9		
10	Carryover of disallowed deduction	•						10		
11	Business income limitation. Ente							11		
12	Section 179 expense deduction.					<u> </u>		12		
13	Carryover of disallowed deduction: Do not use Part II or Part III below			<u> </u>	13					
				iction /De	not in	aduda	liotod n	ronc	orty) (Coo instruction	
							iistea p	rope	erty.) (See instructior	
14	Special depreciation allowance f	>		• / •				4.4		
4-	during the tax year (see instruction	(1/4)						14		
15	Property subject to section 168(f	' · · · · · · · · · · · · · · · · · · ·						15	24,712	
16 Da	Other depreciation (including AC							16	<u> </u>	
Pa	rt III MACRS Deprecia	ition (Do not in	clude listed propert Section A	y.) (See ii	istruct	ions.)				
47	MACDO deductions for secons of	laasal in asmiss in te		2010				17	Λ	
17 10	MACRS deductions for assets pl							17	<u>U</u>	
18	If you are electing to group any assets		ng the tax year into one or mo					Sveto	<u>m</u>	
	Occion B A	(b) Month and year			1	iai bepi	cciation	Jyste		
	(a) Classification of property	placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	period	(e) Cor	nvention	(f) Meth	hod	(g) Depreciation deduction	
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property									
е	15-year property	_								
f	20-year property									
g	25-year property			25 yrs.				S/L		
h	Residential rental			27.5 yrs.		M	S/L			
	property			27.5 yrs.		M	S/L			
i	Nonresidential real			39 yrs.		M	S/L			
	property		D			M D	S/L	0		
20:		ets Placed in Servi	ce During 2010 Tax Yea	ir Using the	Aiterna	uve Dep		oys1	lem	
20a	Class life	_		10	 		S/L			
	12-year			12 yrs.	N.	18.4	S/L			
	40-year Irt IV Summary (See in	etructions)	<u> </u>	40 yrs.	į IV	IM	S/L		<u> </u>	
<u> </u>	Listed property. Enter amount fro						1	21		
21 22	Total. Add amounts from line 12		7 lines 10 and 20 in solu	mn (a) and	 line 21	Enter ha		<u> </u>		
<u> </u>	and on the appropriate lines of y	-				LINGI NE	10	22	24,712	
23	For assets shown above and pla								Z 7 , / 1 Z	
	portion of the basis attributable to				23					
	portion of the basis attributable to	5 50000011 Z00/A 0081	<u> </u>						4500	