Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

Open to Public

OMB No. 1545-0047

Inspection

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

A For the 2010 calendar year, or tax year beginning OCT 1, 2010 and ending SEP 30, 2011 C Name of organization D Employer identification number Check if CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT Address change COUNCIL, INC. Name change 71-0388927 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-479-785-2303 P.O BOX 4069 Amended City or town, state or country, and ZIP + 4 G Gross receipts \$ 15,105,278. Applica-FORT SMITH, AR 72914 H(a) is this a group return pending Yes X No F Name and address of principal officer: MARK WHITMER for affiliates? H(b) Are all affiliates included? Yes No SAME AS C ABOVE I Tax-exempt status: X 501(c)(3) L) ◀ (insert no.) 4947(a)(1) or L If "No," attach a list. (see instructions) _ 501(c) (J Website: ➤ WWW.CSCDCCAA.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > Year of formation: 1965 M State of legal domicile; AR Part I Summary Briefly describe the organization's mission or most significant activities: **CRAWFORD-SEBASTIAN COMMUNITY** Activities & Governance DEVELOPMENT COUNCIL, INC. IS A COMMUNITY ACTION AGENCY WHOSE PURPOSE Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 18 18 Number of independent voting members of the governing body (Part VI, line 1b) 56 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 0 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34. Prior Year **Current Year** 1,239,837 13,940,422. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 7,389,420 1,164,204. 9 1,198 652. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0. 11 8,630,455 <u> 15,105,278.</u> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 11,840,535. 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 1,380,990 1,299,836. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 6,525,272 1,999,189. 7,906,262 15,139,560. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 724,193. <34,282.> Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 4,038,599. 2,523,313. 20 Total assets (Part X, line 16) 2,461,105 21 Total liabilities (Part X, line 26) 113,495. 1,577,494. 2,409,818. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge ark Jehrtmer Signature of officer Sign MARK WHITMER, EXECUTIVE DIRECTOR Here Type or print name and title Date Check Areparer's signature Print/Type preparer's name Dubara Nambri 05/14/12 self-employed Paid BARBARA HAMBRICK Firm's name BEALL BARCLAY & COMPANY, PLC, CPA Preparer Firm's EIN Use Only Firm's address P. O. BOX 10148 Phone no. (479) FORT SMITH, AR 72917 484-5740

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

Yes

Forn	1990 (2010) COUNCIL, INC.	71-0388927	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission: CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC.	TS A COMMUNIT	ΨY
	ACTION AGENCY WHOSE PURPOSE IS TO MAKE IMPROVEMENTS IN		
	LOW-INCOME INDIVIDUALS, FAMILIES AND THE COMMUNITIES IN		· · · · · ·
	LIVE, SO THAT A GREATER LEVEL OF SELF-SUFFICIENT LIVING		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	?Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by e	xpenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	f grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a		Revenue \$ 618,	9 41.)
	RIVER VALLEY REGIONAL FOOD BANK		
	THE RIVER VALLEY REGIONAL FOOD BANK PROVIDES FOOD TO 21		
	AGENCIES AND 27,734 INDIVIDUALS THROUGHOUT SEVEN COUNTI	ES WHO PROVI	DED
	IT DIRECTLY TO THE HUNGRY AND UNDERNOURISHED.		
A16	(Code:) (Expenses \$821,524. including grants of \$) (I	Payanua \$ 85	976 \
4b	(Code:) (Expenses \$ 821,524. including grants of \$) (DEPARTMENT OF ENERGY	neveride w UU,) 0 •
	TO REDUCE HEATING AND COOLING COSTS FOR THE LOW-INCOME	FAMILIES	
	PARTICULARLY FOR THE ELDERLY, PEOPLE WITH DISABILITIES,		V _
	BY IMPROVING THE ENERGY EFFICIENCY OF THEIR HOMES WHILE		
	HEALTH AND SAFETY.		
		,	
4c	(Code:) (Expenses \$ 1,503,103. including grants of \$) (F	Revenue \$)
	HEAP		
	THE HEAP PROGRAM IS DESIGNED TO HELP LOW-INCOME HOUSEHO		
	AND SEBASTIAN COUNTY WITH THEIR HEATING OR COOLING BILL	S. THE UTILI	rty
	ASSISTANCE PROGRAM HAS ASSISTED 9,016 FAMILIES.		
			
			
_			
4d	Other program services. (Describe in Schedule O.)	07	
	(Expenses \$ 3,636,991. including grants of \$) (Revenue \$ 459,2	0/•)	
4e	Total program service expenses ► 14,783,466.	<u>^</u>	0 (0040)
ารวกกว		Form 98	0 (2010)

71-0388927

Form 990 (2010) COUNCIL, INC. 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)?			i
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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_	ļ	X
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		X
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	 	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	-	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ :		37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
_	Schedule D, Part III	_8_		X
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			1 27
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	,,		77
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X		ļ	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ا ا	Х	
	Part VI	11a	Δ.	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
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		Х
لد	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	116		Λ
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ıza	Schedule D, Parts XI, XII, and XIII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12.G		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
-	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
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		

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	- The state of the	_	_	1
Α4	Did the averagination was subsect than \$5,000 of greats and other assistance to accomments and averaginations in the	-	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		x	
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	 ^	+
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			w
	Schedule J	23	+	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	 		37
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	١,,		
	any tax-exempt bonds?	24c	\vdash	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	+	ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			7,7
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			Ì
	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	<u> </u>	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			77
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	 	X
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		X
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):	l		
а		28a	<u> </u>	X
b		28b		X
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	77	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	\vdash	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	ļ	Х
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		İ İ	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	\vdash	X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	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, Part V, line 2		1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note, All Form 990 filers are required to complete Schedule O	38	X	
		Form!	99U (?	2010)

Form 990 (2010) COUNCIL, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance 71-0388927 Page 5

	Check if Schedule O contains a response to any question in this Part V							
			Yes	No				
1a	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 1b 0	:						
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?	1c	Х					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return 2a 56			ŀ				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			•				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b If "Yes," enter the name of the foreign country: ▶								
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible?	6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X				
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			: !				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.	_ `		ı				
	Did the organization make any taxable distributions under section 4966?	9a						
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:	ŀ						
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:	ļ						
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	I						
D								
100	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						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa						
	Section 501(c)(29) qualified nonprofit health insurance issuers.	İ						
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
a	Note. See the instructions for additional information the organization must report on Schedule O.	iva						
h	Enter the amount of reserves the organization is required to maintain by the states in which the							
Ŋ	organization is licensed to issue qualified health plans	and the second						
	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b						
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Form 990 (2010) COUNCIL, INC. 71-0388927 Page
Part VI 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	-	F	1				
		_	Yes	No				
la	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			İ				
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		X				
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		Х				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X				
8								
	by the following:			100				
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
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		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х				
	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	X					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise							
	to conflicts?	12b	Х					
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this is done	12c	X					
13	Does the organization have a written whistleblower policy?	13	X					
14	Does the organization have a written document retention and destruction policy?	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by independent	ĺ						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	İ						
а	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>				
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.)	1						
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	ļ	_X_				
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	Ì						
	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	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed NONE			<u>.</u>				
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.							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, an	d finar	ncial					
	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 organizat	on: 🕨						
	SALLY FISHER - 479-785-2303							
	4831 ARMOUR STREET, FORT SMITH, AR 72914	Form	000	00.45:				
		Lorm	uur 1 /4	1117/11				

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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.

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

- 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.

(A)	(B)	l		(0	C)		100	(D)	(E)	(F)
Name and Title	Average hours per week			Pos all t		app	ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	ormer	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	O)	=	_	-	×	0	"			
KAREN PEARSON		х		х				0.	0.	0.
CHAIRPERSON		Δ		Δ				0.	V •	<u> </u>
CECIL M. GREENE, JR.		х		x				0.	0.	0.
VICE-CHAIRPERSON		Λ		Λ				0.	U•	<u> </u>
PATRICIA FREE		37		37				0.	0.	0
SECRETARY		Х		X		-		U •	<u> </u>	0.
EVELYN WILSON		*7						0.	0.	0
DIRECTOR		X				<u> </u>		U •	U •	0.
VAN FERGUSON		37					Į		0.	٥
DIRECTOR		Х				-		0.	0.	0.
TIM HODGES		٠,							^	^
DIRECTOR		X						0.	0.	0.
PAULA RIORDAN		٦,						0.	0.	0
DIRECTOR		Х				_		0.	U •	0.
ABIGAIL TAYLOR COX		х						0.	0.	0.
DIRECTOR		Δ						0.	U •	<u> </u>
JUDGE DAVID HUDSON		х						0.	o.	0.
DIRECTOR		^					<u> </u>	U •	0.	<u> </u>
LINDA BRYANT		х						0.	0.	0.
DIRECTOR		Δ						0.	0.	
MAYOR LT. COLONEL GARY BAXTER		х						0.	0.	0.
DIRECTOR		Δ							U •	<u>U•</u>
ELAINE STANFIELD		x						o.	0.	0.
DIRECTOR		^						V •	U •	<u> </u>
GLENDA SNOW		х						o.	0.	0.
DIRECTOR		^						V •	0.	<u> </u>
SHERIFF BILL HOLLENBECK		х	ļ					0.	0.	0
DIRECTOR		^						0.	0.	0.
GENE BELL					İ			0.	0.	0
DIRECTOR		Х		\dashv				U •	0.	0.
VIRGINIA WALDON		-						0.	0.	0
DIRECTOR		X		_				U •	· · · · · · · · · · · · · · · · · · ·	0.
MMICHAEL SHINN		.						0.	0.	0.
DIRECTOR		X		!		ll		U • 1		Form 990 (2010)

032007 12-21-10

~	\sim	ፖ ፐ እገ	CT	т.	TN	~
. :	U	HIN	l . I	11.	. 1 IV	١

Part VII Section A. Officers, Directors, Tru	ustees, Key Ei	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average			Pos				Reportable	Reportable		E	stimat	ed
	hours per	(c	heck	(all	that	app	ly)	compensation	compensation		ar	nount	
	week (describe	į				ŀ		from	from related			other	
	hours for	gie				묾		the organization	organization (W-2/1099-MIS			pens om th	
	related	tee or	ıstee			ausat		(W-2/1099-MISC)	(***27103348110	,		aniza	
	organizations	E	nal tra		oyee	duo.	ŀ	(17 2) 1000 (31100)				d rela	
	in Schedule	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former				org	anizat	ions
	O)	=	효	5	Ke	王岛	요						
SHIRLEY FORT LEE DIRECTOR		х		:				0.		0.			0.
MARK WHITMER		~~											
EXECUTIVE DIRECTOR	40.00			x				54,822.		0.		2,1	93.
SALLY S. FISHER													
FINANCIAL DIRECTOR	40.00			X				49,337.		0.			0.
												•	
the Sub-total		<u> </u>	<u> </u>					104,159.		0.		2.1	93.
tb Sub-total c Total from continuation sheets to Part VI								0.		0.		<i>⊶</i> ,	0.
d Total (add lines 1b and 1c)						•		104,159.		0.		2,1	93.
2 Total number of individuals (including but n						e) wh	no re	eceived more than \$100	,000 in reportabl	е			_
compensation from the organization												Yes	0 No
3 Did the organization list any former officer,	director or tru	stee	, ke	/ em	rolar	vee.	or h	ighest compensated en	aployee on			103	110
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su	•		-										
and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com										İ	5		Х
Section B. Independent Contractors	piete ochedun	50,	01 31	1011	0070					*****	<u> </u>		
Complete this table for your five highest co the organization. NONE	mpensated inc	depe	nde	nt ¢	ontr	acto	rs th	nat received more than	\$100,000 of com	pensa	ation f	rom	
(A) Name and business	address							(B) Description of s	ervices	С)) ompe		ern
Tallo alla sasiloso													
							\dashv						-
2 Total number of independent contractors (in	=	ot lir	nited	d to			ted	above) who received m	ore than			•	
\$100,000 in compensation from the organiz	ation -				(j			<u></u>		Form !	990 (2010)

COUNCIL, INC.

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					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s ts	1 a	Federated campaigns	1a	102,625.				
Contributions, gifts, grants and other similar amounts		Membership dues				1.		
9.E		Fundraising events		77,833.				
ifts		Related organizations		777000				
p G		=		503,749.	1			
SE SE		Government grants (contribut		303,143.				
널	ī	All other contributions, gifts, gran		256,215.				
		similar amounts not included abo						* .
5.5	_	Noncash contributions included in lines		608,362.	13940422.			
<u> </u>	<u> </u>	Total. Add lines 1a-1f						
	_	CITATION NATATIONNA	MCIE	Business Code		610 041		
<u>i</u>		SHARED MAINTENA	пись	624200	618,941.			
E Š		CHARGES & FEES		624200	545,263.	545,263.		
e e	C							
Pag Pag	d	***************************************	•					
Program Service Revenue	е							
-		All other program service reve			1,164,204.			
\dashv	g				1,104,404.			
	3	Investment income (including			(5)			652.
		other similar amounts)			652.			054.
	4	Income from investment of tax						
	5	Royalties						
	_	Ossas Barata	(i) Real	(ii) Personal			1.54	
	6 a			•				
		Less: rental expenses						
		Rental income or (loss)						•
			/i\ Canumitian	1				·
	/ a	Gross amount from sales of	(i) Securities	(ii) Other	:			
Ì	t.	assets other than inventory						
	a	Less: cost or other basis						
	_	and sales expenses						
		Gain or (loss)						
		Net gain or (loss)						
e	8 a		g events (not					
\e		including \$ 77,8 contributions reported on line						
~			,	0.				
Other Revenu	la.	Part IV, line 18 Less: direct expenses		0.				
გ		Net income or (loss) from fund			0.			
		Gross income from gaming ac	J		•			
	90	Part IV, line 19						
1	h	Less: direct expenses						
		Net income or (loss) from gam		>				
		Gross sales of inventory, less	•					
	10 a	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales						
f		Miscellaneous Revenue		Business Code				
ŀ	11 a	*		Dadiness Code				
	ii a							
	C							
		All other revenue						
		Total. Add lines 11a-11d		•				
	12	Total revenue. See instructions.		ſ	15105278.	1,164,204	0.	652.
032009	9							Form 990 (2010)

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). (A) Total expenses (D) Fundraising (B) (C) Do not include amounts reported on lines 6b. Program service Management and 7b, 8b, 9b, and 10b of Part VIII. *expenses* general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 11,840,535 the U.S. See Part IV, line 22 11,840,535. Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. trustees, and key employees 107,192. 107,192. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 932,536 835,974. 79,735. 16,827. Other salaries and wages 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 160,659 5,140 3,833. Other employee benefits 169,632 9 90,476. 86,210. 2,898. 1,368. Payroll taxes 10 Fees for services (non-employees): 11 Management Legal 12,050. 12,050 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees _____ 1,200,857. 2,787. 1,365,538. 161.894 g Other _____ 6,409. 11,701 5,292. 12 Advertising and promotion 234,790 211,726 10,422. 12,642 Office expenses 13 Information technology 14 Royalties 15 78,827. 56,578 22,249. 16 Occupancy 6,289 155.145. 148,856. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 2,319. 2,319. 20 Payments to affiliates _____ 21 4,777 40,917. 36,140 Depreciation, depletion, and amortization 22 43,755. 6,775 50,530 23 Insurance Other expenses. Itemize expenses not covered 24 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.) 10,739 REPAIR & MAINTENANCE 44,021. 33,282 1,310 MISCELLANEOUS 3,351. 2,041. C All other expenses 15,139,560. 14,783,466. 314,448. 41,646. 25 Total functional expenses. Add lines 1 through 24f Joint costs. Check here if following SOP 26 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

COUNCIL, INC.

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Form 990 (2010)

Part X | Balance Sheet (A) Beginning of year End of year 622,133. 635,547. Cash - non-interest-bearing 1 1 2 Savings and temporary cash investments 2 287,537. Pledges and grants receivable, net 2,801,150. 3 3 132,049. 4 104,747. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 1,107,850. 158,482. 8 Inventories for sale or use Prepaid expenses and deferred charges 39,149. 45,967. 10a Land, buildings, and equipment: cost or other 999,060. basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation _______ 10b 643,981. 272,222. 355,079. 10c Investments - publicly traded securities _____ 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 2,523,313. 4,038,599. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 127,089. 113,495. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 2,334,016. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 2,461,105. 113,495. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 🕨 💹 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,577,494. 2,409,818. 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 1,577,494. 2,409,818. 33 33 Total net assets or fund balances 4,038,599. 2,523,313. Total liabilities and net assets/fund balances

Form 990 (2010)

Form	1990 (2010) COUNCIL, INC.	71 -	0388927	' P:	age 12
	rt XI Reconciliation of Net Assets		0300327		ugo .—
L:	Check if Schedule O contains a response to any question in this Part XI				X
•	Officer if Octionale O contains a response to any question in this factor		***************	******	
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	15,10	5,2	278.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,13	9 .	560.
3	Revenue less expenses. Subtract line 2 from line 1	3	<3	4,3	282.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,57	7,4	<u> 194.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	86	6,6	506.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,40	9,8	318.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	·····			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	· · · · · · · · · · · · · · · · · · ·			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
þ	Were the organization's financial statements audited by an independent accountant?		2b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	lit		
	Act and OMB Circular A-133?		За	X	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired auc	lit		

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2010)

SCHEDULE A

Department of the Treasury Internal Revenue Service

Name of the organization

(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.

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

COUNCIL, INC. 71-0388927 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) X A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Other b Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) li	iv) Is the organization (n col. (i) listed in your governing document?		u notify the ion in col. r support?	(vi) ls organizatio (i) organiz U.S.	the on in col. ed in the .?	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
			1						

supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

11g(i)

11g(ii)

032021 12-21-10

(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.)

Se	ction 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.")	3021250.	3931942.	5209736.	6970193.	13940422.	33073543.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	<u> </u>					
4	Total. Add lines 1 through 3	3021250.	3931942.	5209736.	6970193.	13940422.	33073543.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included			: 1			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support, Subtract line 5 from line 4.						33073543.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	3021250.	3931942.	5209736.	6970193.	13940422.	<u>33073543.</u>
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	2,532.	2,916.	1,733.	1,198.	652.	9,031.
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.)						
11	Total support. Add lines 7 through 10						33082574.
	Gross receipts from related activities,	•				12	
13	First five years. If the Form 990 is for	_	first, second, third	l, fourth, or fifth ta	x year as a section	n 501(c)(3)	·
0	organization, check this box and stop	here					>
	ction C. Computation of Publ						00 00
	Public support percentage for 2010 (I		-		1	14	99.97 %
	Public support percentage from 2009					15	<u>%</u>
16a	33 1/3% support test - 2010.If the or						
	stop here. The organization qualifies						
b	33 1/3% support test - 2009.If the or						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac			· ·			. []
	meets the "facts-and-circumstances"	_			•		
	10% -facts-and-circumstances test						
	more, and if the organization meets the						
	organization meets the "facts-and-circ			·			
18	Private foundation. If the organization	n dia not check a t	oox on line 13, 16a	, 160, 1/a, or 1/b			
					Sche	dule A (Form 990	or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 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

Section A. Public Support						
Calendar 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.")		Ì				
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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			• • • • • • • • • • • • • • • • • • • •			
c Add lines 7a and 7b						
8 Public support (Subtractline 7c from line 6.)						
Section B. Total Support					Τ	T
talendar 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						
c Add lines 10a and 10b						
activities not included in line 10b,						
whether or not the business is						
regularly carried on			***			-
I2 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, and 12.)						
14 First five years. If the Form 990 is for t	ne organīzation'	s first, second, third	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organi:	zation,
check this box and stop here		*****				
Section C. Computation of Public					•	
5 Public support percentage for 2010 (lin	e 8, column (f) c	livided by line 13, c	olumn (f))		15	%
16 Public support percentage from 2009 S		-			16	%
Section D. Computation of Invest						
17 Investment income percentage for 201			e 13 column (fl)		17	%
•					18	%
8 Investment income percentage from 20						
19a 33 1/3% support tests - 2010. If the o						
more than 33 1/3%, check this box and	-					
b 33 1/3% support tests - 2009. If the o						
line 18 is not more than 33 1/3%, check						
O Private foundation. If the organization	did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see in:	structions ,	▶∟

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

OMB No. 1545-0047

Employer identification number

2010

COUNCIL, INC. 71-0388927 Organization type (check one): Section: Filers of: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules [X] For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

religious, charitable, etc., contributions of \$5,000 or more during the year.

If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC.

Employer identification number

71-0388927

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	US DEPARTMENT OF HEALTH AND HUMAN SERVICE	\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	US DEPARTMENT OF AGRICULTURE	\$\$ 755,902.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	US DEPARTMENT OF ENERGY	\$526,015.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Aggregate contributions \$ 985,573.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of P

Employer identification number

Name of organization

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

COUNCIL, INC.

71-0388927

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	· ·	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Management and the second		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

Name of organization CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

$\neg \land r$	INCTI	 NC.
	IINI I I	 aut

COUNCI	L, INC.		71-0388927
Part III	more than \$1,000 for the year. Complet Part III, enter the total of exclusively religi	e columns (a) through (e) and the ous, charitable, etc., contributions	
7 3 52 T	\$1,000 or less for the year. (Enter this in	ormation once. See instructions.)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
		(,,	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			

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.

OMB No. 1545-0047 Open to Public

Inspection

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT Name of the organization COUNCIL. INC.

Employer identification number 71-0388927

Pa	rt I Organizations Maintaining Donor Advised	l Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed funds
-	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
•	for charitable purposes and not for the benefit of the donor or	_	
Pa	rt II Conservation Easements. Complete if the orga		
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ec		orically important land area
	Protection of natural habitat	Preservation of a certi	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		l I
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located 🕨	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, a	nd enforcing conservation easements du	ring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and en	nforcing conservation easements during t	the year 🕨 \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170()	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	••••••	Yes No
9	In Part XIV, describe how the organization reports conservatio	n easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes t	he organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	if the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhibit		ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	es 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, edu	ication, or research in furtherance of pub	lic 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		
2	If the organization received or held works of art, historical treas		gain, provide
	the following amounts required to be reported under SFAS 116		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

Sobo		ATTGAGEU. DISTE	AN CO	итиситл	II DEVE.	LOPMEI		38892	7 6	2000
	dule D (Form 990) 2010 COUNCIL rt III Organizations Maintaining O		rt Hie	torical Tu	ASSIIFAS (or Other				
	Using the organization's acquisition, access									
3	(check all that apply):	ion, and other record	is, chec	K any or the	nollowing tha	ı are a siyi	illicarit use of	ns conecuc	nı nen	19
_	Public exhibition			Loop or ove	hange progra					
а		(
b	Scholarly research	€	• Li	Other						
C	Preservation for future generations	- II 42 1 f - 5		r r	l			2 L XIV		
4	Provide a description of the organization's of	•		· · ·				art xiv.		
5	During the year, did the organization solicit of							Yes		٦
Box	to be sold to raise funds rather than to be m								L.	∐ No_
	reported an amount on Form 990, Pa	rt X, line 21.						v, line 9, oi		
la	Is the organization an agent, trustee, custod								_	_
	on Form 990, Part X?				• • • • • • • • • • • • • • • • • • • •			Yes	L	_ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:						
								Amour	ıt	
C	Beginning balance			• • • • • • • • • • • • • • • • • • • •			1c			
d	Additions during the year						1d			
ę	Distributions during the year						1e			
f	Ending balance									
2a	Did the organization include an amount on F	orm 990, Part X, line	21?		***************************************			Yes	L	No
	If "Yes," explain the arrangement in Part XIV.									
Par	t V Endowment Funds. Complete i	f the organization ar	swered	"Yes" to Fo						
		(a) Current year	(b) F	rior year	(c) Two year	s back (d)	Three years ba	ck (e) Fou	r years	back
la	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and losses									
ď	Grants or scholarships						· ·			,
е	Other expenditures for facilities		•							
	and programs									
f	Administrative expenses									
g	End of year balance				<u> </u>					
2	Provide the estimated percentage of the year	r end balance held a	ıs:							
а	Board designated or quasi-endowment >		%							
b	Permanent endowment	%								
C		%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	red for the	organization			
	by:								Yes	No
	(i) unrelated organizations	************		.,,,,				3a(i)		
								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	dule R?		• • • • • • • • • • • • • • • • • • • •		3b		
4	Describe in Part XIV the intended uses of the	organization's endo	wment	funds.						
Par	t VI Land, Buildings, and Equipm	ient. See Form 990	, Part X	, line 10.						
	Description of investment	(a) Cost or o	ther	(b) Cost	or other	(c) Accı	umulated	(d) Boo	k valu	е
	·	basis (investr			(other)		ciation	- -		
	Land			3	1,639.			3	1,6	39.
	Buildings	[6,074.	14	1,814.		4,2	
	Leasehold improvements	··· }				······································				
	Equipment	· ·		62	9,566.	50	2,167.	12	7,3	99.
-				10	1 77 0 1		• • • • •	1.0	4 7	0.1

Schedule D (Form 990) 2010

355,079.

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

(a) Description	(a) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total (Column (h) must equal Form 990, Part X, col (R) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
(1) Federa	al income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column	(b) must equal Form 990, Part X, col (B) line 25.)	on's financial statements that reports the organiz

D) 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).

032053 12-20-10

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT 71-0388927 Page 4 Schedule D (Form 990) 2010 COUNCIL, INC. Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 15,105,278. 1 15,139,560. Total expenses (Form 990, Part IX, column (A), line 25) 2 <34,282.> Excess or (deficit) for the year. Subtract line 2 from line 1 3 3 Net unrealized gains (losses) on investments 4 5 5 Donated services and use of facilities 6 Investment expenses 866,606. 7 7 Prior period adjustments 8 Other (Describe in Part XIV.) Total adjustments (net). Add lines 4 through 8 866,606. 9 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 832,324. Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 15,537,171. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2a 431,893. Donated services and use of facilities Recoveries of prior year grants 2c d Other (Describe in Part XIV.) 431,893. e Add lines 2a through 2d 2e 15,105,278. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 15,571,453. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 431,893 Donated services and use of facilities 2b b Prior year adjustments c Other losses Other (Describe in Part XIV.) <u>431,893.</u> Add lines 2a through 2d 2e 15,139,560. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 15.139.560. Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE ORGANIZATION QUALIFIES AS AN ORGANIZATION EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR STATE STATUTE AND IS NOT SUBJECT TO TAX AT THE ENTITY LEVEL FOR FEDERAL AND STATE INCOME TAX PURPOSES. THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE PROVISIONS OF FASB FASB CODIFICATION TOPIC INCOME TAXES CODIFICATION TOPIC INCOME TAXES.

CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND REQUIRES THE

ORGANIZATION TO RECOGNIZE IN THEIR FINANCIAL STATEMENTS THE IMPACT OF A

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Internal Revenue Service Name of the organization Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection Employer identification number

Name of the organization CRAWFOI COUNCII	RD-SEBASTIAN CON	YTINUMM	DE	VELOPMENT	Employer ide 71-0388	ntification number
	Gomplete if the organization	n answered "	es" to	o Form 990, Part IV,		
1 Indicate whether the organization rate a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, is b if "Yes," list the ten highest paid incompensated at least \$5,000 by the	ised funds through any of the e	Solicitation of Solicitation of Solicitation of Special fundra dividual (incluit with profess	non·g gover sising ding o ional f	overnment grants inment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fund have o or cor contrib	Did alser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
					1	
Total			▶ utions	or has been notified	l it is exempt from re	egistration
or licensing.						·····
			-			

Schedule G (Form 990 or 990-EZ) 2010

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

Schedule G (Form 990 or 990-EZ) 2010 COUNCIL, INC. 71-0388927 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events NONE (add col. (a) through FOOD BANK col. (c)) (event type) (event type) (total number) 77,833. 77,833. Gross receipts 77,833 77,833. Less: Charitable contributions Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes _____ Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2010

032082 01-13-11

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

Schedule G (Form 990 or 990 EZ) 2010 COUNCIL, INC.	71-0	38892	7 Page 3
11 Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	y formed		
to administer charitable gaming?		Yes	☐ No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility		13a	<u>%</u>
b An outside facility		13b	<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events book	s and records:		
Name			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming re	venue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ a	and the amount		
of gaming revenue retained by the third party ▶\$			
c If "Yes," enter name and address of the third party:			
Name			
Address >			
16 Gaming manager information:			
Name ►			
Gaming manager compensation > \$			
Description of the constitution in			
Description of services provided			
Director/officer Employee Independent contractor			
47 Mandatan, diatributiones			
17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds t	.0		
retain the state gaming license?	0	Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organization	ns or spent in the		
organization's own exempt activities during the tax year > \$			
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, I	line 2b, columns (iii)	and (v), an	d Part III,
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any ac	ditional information	(see instr	uctions).
			
			

% × Employer identification number 71-0388927 Open to Public OMB No, 1545-0047 2010 Inspection (h) Purpose of grant or assistance Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Enter total number of section 501(c)(3) and government organizations 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...

(b) EIN

(c) IRC section or government

or government

or government

or government

or government

or government

(d) Amount of roan be duplicated if additional space is needed ...

(a) Description of roash assistance assistance assistance other) 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 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▼ Attach to Form 990. CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance criteria used to award the grants or assistance? COUNCIL, INC. Enter total number of other organizations 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990) Partl Part

Schedule I (Form 990) (2010)

Page 2

Schedule 1 (Form 990) (2010) Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. COUNCIL, INC.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FOOD AND OTHER ASSISTANCE	27734	• 0	8,718,548,	8,718,548,FAIR MARKET VALUE	THE RIVER VALLEY REGIONAL FOOD BANK PROVIDES FOOD TO PARTICIPATING AGENCIES THROUGHOUT SEVEN COUNTIES WHO
UTILITY WEATERIZATION AND HOUSING ASSISTANCE	9378	•0	3,121,987,	3,121,987,FAIR MARKET VALUE	PROVIDE HOUSING ASSISTANCE AND WEATHERIZATION TO THE NEEDY,
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	vide the information	n required in Part I,	line 2, and any other	additional information.	And the second s

(F) DESCRIPTION OF NON-CASH ASSISTANCE: THE RIVER VALLEY REGIONAL FOOD

BANK PROVIDES FOOD TO PARTICIPATING AGENCIES THROUGHOUT SEVEN COUNTIES

WHO PROVIDED IT DIRECTLY TO THE HUNGRY AND UNDERNOURISHED.

Schedule I (Form 990) (2010)

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

2010

Open to Public Inspection

Name of the organization

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC.

Employer identification number 71-0388927

Schedule M (Form 990) (2010)

Types of Property Part I (b) (d) (a) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on noncash contribution amounts applicable tems contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 4 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes _____ 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests _____ Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures _____ Qualified conservation contribution · Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles _____ 18 8,571,640. FAIR MARKET VALUE X 19 Food inventory 26.468. FAIR MARKET VALUE Drugs and medical supplies _____ X 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 8,294. FAIR MARKET VALUE (DENTAL EQUIPM) 25 1,960. FAIR MARKET X VALUE (DENTAL EQUIPM) 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a X b If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33

LHA

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

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT

Employer identification number

COUNCIL, INC.	71-0388927
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION:
IS TO MAKE IMPROVEMENTS IN THE LIVES OF LOW INCOME INDIV	IDUALS AND
FAMILIES AND THE COMMUNITIES IN WHICH THEY LIVE.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION 1	MISSION:
ACHIEVED.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
MISCELLANEOUS	
EXPENSES \$ 3,636,991. INCLUDING GRANTS OF \$ 0. REVENU	JE \$ 459,287.
FORM 990, PART VI, SECTION B, LINE 11: PRIOR TO SUBMISSION	ON, THE FORM 990
IS REVIEWED BY ALL RESPONSIBLE PARTIES.	
FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE	
DISCLOSE ANY POSSIBLE CONFLICT OF INTEREST PRIOR TO SERVI	ING ON BOARD.
FORM 990, PART VI, SECTION C, LINE 19: AUDITED FINANCIAL	
FORM 990 ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
PRIOR PERIOD ADJUSTMENTS:	
TATOR TENTOD ADOUDINGMID.	000,000.
FORM 990, PART XII, LINE 2C	
THE PROCESS OF REVIEWING 990 HAS NOT CHANGED FROM PRIOR Y	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

990

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service

See separate instructions.

Sequence No. 67

Business or activity to which this form relates Identifying number CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT 71-0388927 FORM 990 PAGE 10 COUNCIL. INC. Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing separately, see instructions . 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 40,917 17 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property 3-year property 19a 5-year property b 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. g 27.5 yrs. MM S/L 1 h Residential rental property 27.5 yrs. MM S/I MM S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs. b 12-year 40 yrs. MM S/L C 40-year Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21

portion of the basis attributable to section 263A costs 016251 12-21-10 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

Form 4562 (2010)

40,917.

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Vas the vehicle available for personal use	F	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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42 Amortization of costs that begins during your 2010 tax year: 43 Amortization of costs that began before your 2010 tax year 43 44 Total. Add amounts in column (f). See the instructions for where to report

Form 4562 (2010)

Form **8868**

(Rev. January 2011)
Department of the Treasury

Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

print CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC. File by the due date for filing your return. See P.O BOX 4069 CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT 71-0388927 71-0388927	• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box						
Electronic Tiling (e-fiel, You can electronically file Form 8868 if you need a 3-month automatic extension of time to file any of the forms electronically file Form 8868 of required to file Form 9900 T), or an additional (not automatic) 3-month extension of time to file any of the forms lested in Part 1 or Part 1 with the exception of Form 8870, Information Return for Transfers Associated With Certain Parsonal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, yet wave in a growing and section engine for formating 8. Monprofits. Part 1	• If you	are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II (on page 2 of this	form).					
required to file Form 980T, or an additional fond automatic) 3-month extension of time. You can electronically file Form 980B to request an extension of time to file any of the forms lated in PRL or Part I with the exception of Form 980T, filmmation Return for Transfers Associated With Cartain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, wall work in governing and the electronic filing of this form, wall two was governing and the electronic filing of this form, wall two was governing and the electronic filing of this form, wall the electronic filing of this form, wall the electronic filing of this form. Part Institute Part Pa	Do not o	omplete Part II unless you have already been granted	an automa	ttic 3-month extension on a previously fi	led Fo	rm 8868.				
of time to file any of the forms listed in Part to Part II with the exception of Form 8870, Information Return for Transfers Associated With Cortain Personal Benefit Contracts, which must be sent to the IISs in paper forms (see instructions). For more details on the electronic filing of this form, visit wow.ins.gov/etife and click on e-file for Charities & Nonzprofiles. Part I	Electron	ic filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of time t	o file (6 months for a corpo	ration			
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visits wave/irs govitefile and click on e-rife for Charifles & Nonprofites. Part Authornatio 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filors), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization CRAWFORD-SEBASTIAN COMMUNITY DEVELOPMENT T1-0388927	required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 8	868 to request an ex	tension			
Visit Nown/Responded and click on e-file for Charifles & Nonprofile.	of time to	ofile any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Trar	sfers .	Associated With Cer	tain			
Part I	Personal	Benefit Contracts, which must be sent to the IRS in page	er format	(see instructions). For more details on t	he elec	ctronic filing of this fo	orm,			
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ### Part I						-				
Part I only							 			
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income fax returns. Type or print CRAWFORD - SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC. Name of exempt organization CRAWFORD - SEBASTIAN COMMUNITY DEVELOPMENT COUNCIL, INC. Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 4069 P.O. BOX 4069 PORT SMITH, AR 72914 Enter the Return code for the return that this application is for (file a separate application for each return) Is For Code Return Application Return Applicat	-		matic 6-mo	onth extension - check this box and con	nplete					
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CRAWFORD - SEBASTIAN COMMUNITY DEVELOPMENT			IIUs, ana t	rusts must use Form 7004 to request ar	i exteri	ision of time				
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Mumber, street, and room or suite no. If a P.O. box, see instructions.			71-0388927							
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Form 990-BL Form 990-EZ Form										
Form 990-EZ Form 990-FF				' ' '						
Form 990-PF O4 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) O5 Form 6069 11 SALLY FISHER The books are in the care of ▶ 4831 ARMOUR STREET - FORT SMITH, AR 72914 Telephone No. ▶ 479-785-2303 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 2012 Is file the organization's return for: □ calendar year or □ x tax year entered in line 1 is for less than 12 months, check reason: □ If the tax year entered in line 1 is for less than 12 months, check reason: □ If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a If this application is for Form 990-FF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ 0.										
Form 990-T (sec. 401(a) or 408(a) trust) SALLY FISHER The books are in the care of ▶ 48.31 ARMOUR STREET - FORT SMITH, AR 72914 Telephone No. ▶ 479-785-2303 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: □ calendar year or □ X tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return □ Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0. c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ 0.										
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