

Return of Organization Exempt from Income Tax

Under section 501(c)(3), (4), (6), (13), or (29) of the Internal Revenue Code (except black lung benefit, bond or private foundation)

OMB No. 1545-0047

2004

Open to Public Inspection

Employer identification number: 34-0909974

Organization name: Goodwill Industries of East Central Ohio, Inc., 408 Ninth Street S.W., Canton, OH 44707-4799

Website: www.goodwillinc.com

Organization type: 3 - Domestic

Check one: (a) If the organization's gross receipts are normally not more than \$25,000, the organization need not file a return with the IRS... (b) If the organization received a Form 990-EO in the mail, it should file a return without federal data...

Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances (Show instructions)

Table with 3 columns: Description, (A) Total, (B) Program services, (C) Management and general

Table with 3 columns: Description, (A) Total, (B) Program services, (C) Management and general

Table with 3 columns: Description, (A) Total, (B) Program services, (C) Management and general

Table with 3 columns: Description, (A) Total, (B) Program services, (C) Management and general

Table with 3 columns: Description, (A) Total, (B) Program services, (C) Management and general

Table with 3 columns: Description, (A) Total, (B) Program services, (C) Management and general

Part II: Statement of Functional Expenses (Show instructions)

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

Table with 4 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising

**Part VII Balance Sheet** (See instructions)

Note: Show required attached schedules and amounts within the description column listed by the end of year amounts only.

45	46	47a	47b	(A)	48	(B)
Cash - non-interest-bearing	45	258,550.	30,653.	1,137,959.	46	1,308,575.
46 Savings and temporary cash investments	46			247,227.	47c	228,087.
47a Accounts receivable	47a				47d	
b Less: allowance for doubtful accounts	47b				47c	
48a Prepaid expenses	48a				48b	
b Less: allowance for doubtful accounts	48b				48c	
49 Prepaid expenses for deferred charges	49				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)	50				50	
51a Other assets & liabilities (attach schedule)	51a				51b	
b Less: allowance for doubtful accounts	51b				51c	
52 Investments for sale or use	52			132,374.	52	210,917.
53 Investments - securities (attach schedule)	53			33,246.	53	31,185.
54 Investments - land, buildings, & equipment (attach schedule)	54				54	
55a Investments - land, buildings, & equipment (attach schedule)	55a				55b	
b Less: accumulated depreciation (attach schedule)	55b				55c	
56 Investments - other (attach schedule)	56			212,445.	56	224,192.
57a Land, buildings, and equipment (attach schedule)	57a			4,514,648.	57b	
b Less: accumulated depreciation (attach schedule)	57b				57c	
58 Other assets (attach schedule)	58			1,205,007.	58	1,325,295.
59 Total assets (attach schedule)	59			9,245,386.	59	3,347,929.
60 Accounts payable and accrued expenses	60			295,407.	60	282,668.
61 Grants payable	61				61	
62 Unearned revenue	62			41,084.	62	17,636.
63a Loans from officers, directors, trustees, and key employees (attach schedule)	63a				63b	
63b Loans from other than officers, directors, trustees, and key employees (attach schedule)	63b				63c	
64a Other liabilities (attach schedule)	64a				64b	
64b Other liabilities (attach schedule)	64b				64c	
65 Total liabilities (attach schedule)	65			336,491.	65	300,304.
66 Organizations that follow SFAS 117, check here: <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.	66				66	
67 Unrestricted	67			2,407,650.	67	2,886,954.
68 Temporarily restricted	68			111,600.	68	41,279.
69 Permanently restricted	69			119,982.	69	119,392.
70 Organizations that do not follow SFAS 117, check here: <input type="checkbox"/> and complete lines 70 through 74.	70				70	
71 Capital stock, trust principal, or common fund	71				71	
72 Retained earnings, endowment, accumulated income, or other funds	72				72	
73 Total net assets or fund balances (attach schedule)	73			2,638,312.	73	3,047,625.
74 Total liabilities and net assets/fund balances (attach schedule)	74			2,974,803.	74	3,347,929.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. Show the public portions of an organization's financial statements as they are determined by the information prescribed on this return. Therefore, please make sure the return is complete and accurate and attach schedules, if Part III, the organization's programs and accomplishments.

TOTAL: 01/20/10

**Part VIII Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions)

a	b	c	d	e	f	g	h
Total revenue per audited financial statements	8,526,279.						8,116,966.
Amounts included on line a but not on line 12, Form 990:							
(1) Net unrealized gains on investments	10,490.						
(2) Donated services and use of facilities							
(3) Recurring or one-time grants							
(4) Other (specify):							
Net amount of line (1) through (4)	10,490.						
Line a minus line b	8,515,789.						8,115,955.
Amounts included on line 12, Form 990 but not on line a:							
(1) Standard expenses not reported on line 12, Form 990							
(2) Other (specify):							
Net amount of line (1) through (2)							
Total revenue per line 12, Form 990 (line e plus line d)	8,515,789.						8,116,966.

**Part IX List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to support (attach schedule)	(E) Expense account and other allowances
See Schedule 7		122,189.	6,025.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No

If "Yes," attach schedule - see instructions.

TOTAL: 01/20/10

