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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

омв No. 1545-3047
2008

Open to Public

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 42 MILLS COUNTY STOREHOUSE Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is (Please check only one organization.) ☐ 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.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ill) (Attach Schedule H) ☐ 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) ☐ 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) ☑ An organization that normally receives: (1) more than 33% % 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% % 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) (see instructions) 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry our 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 c Type III-Functionally integrated d Type III-Other b Type II e D By checking this box 1 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 supporting organization, check this box . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes | and (iii) below, the governing body of the supported organization? 11g(i) 11g(u) (h) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(ln) Provide the following information about the organizations the organization supports (IV) is the organization (v) Did you notity (vi) is the (viii) Amount of (III) Type of organization (i) Name of supported (ii) EIN organization (described on lines 1-9 in col (I) listed in your the organization in organization in col ουρροπ col (i) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Nο Yes Nο Yes Yes

Total

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Sched	ile A (Form 990 or 990 EZ) 2008				- 4. 5		Page 2
Par	Support Schedule for Org. (Complete only if you check	anizations C ted the box	Described in on line 5, 7, o	Sections 176 or 8 of Part I	D(b)(1)(A)(iv))	and 170(b)(1)(A)(VI)
Sect	ion A. Public Support					1	10 T
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3			-			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11 column (f)		-	,			
6	Public support. Subtract line 5 from line 4.		<u> </u>	J		<u> </u>	L
Sec	tion B. Total Support	(0) 0004	(b) 2005	(c) 2006	(d) 2007	(e) 2006	(f) Torai
Сa	lender year (or fiscal year beginning in)	(a) 2004	(6) 2003	(0) 2000	10) 2001	1 2000	17
7	Amounts from line 4		<u></u>	1			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on			-		<u> </u>	;
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	<u> </u>	L			140	_1
12	Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second third, fourth, or fifth tax year as a section 501(c)(3)						
13	organization, check this box and stop he	ere ,		nd third, fourt	h, or fifth tax	year as a secti	on 501(c)(3)
Sec	tion C. Computation of Public Su			11 (0)		14	
14	Public support percentage for 2008 (line			1 1 COlumn (t))		14	% ₋ % ₋ %
15	Public support percentage from 2007 Schedule & Part 19-8, line 201						
168	33½ % support test – 2008. If the organization did not check the box on line 13, and line 14 is 33½ % or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
	33% % support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33% % or more check this box and stop here. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicity supported organization.						
	10%-facts-and-circumstances test—2007 If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifles as a publicly supported organization. Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.						
18	Entagle longingation in the organization of						

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∍ane 3 Schedule A (Form 990 or 990-EZ) 2008 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (e) 2008 (f) Total (a) 2004 (b) 2005 (c) 2006 (d) 2007 Calendar year (or fiscal year beginning in) ▶ Gifts. grants, contributions, membership fees received (Do not include 108588.00 32485 00 47604 00 9682.00 9219.00 9598 00 any "unusual grants,") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 167199 00 31450.00 38197 00 43728.00 27300 00 26524.00 organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on ns behalf The value of services or facilities furnished by a governmental unit to the organization without charge 76213 00 35743.00 41048 00 85801.00 275787 00 36982.00 6 Total Add lines 1-5 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 0 0 c Add lines 7a and 7b Public support (Subtract line 7c from 275787 00 line 6) Section B. Total Support (d) 2007 (e) 2008 (f) Total (b) 2005 (c) 2006 Calendar year (or fiscal year beginning in) (a) 2004 85801.00 76213 00 275787 00 41048 00 36982 00 35743.00 Amounts from line 6 10a Gross income from interest dividends, payments received on securities loans, rents, royalties and income from similar 703 00 11.00 846.00 1042.00 1423.00 4025 00 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30 1975 11.00 4025.00 1042.00 1423.00 703 00 846.00 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, 279812 00 and 12) . First five years, if the Form 990 is for the organization's first, second, third, fourth or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) . 15 % Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 ℀ Section D. Computation of Investment Income Percentage 17 %__ Investment income percentage for 2008 (line 10c, column (f) divided by line 13 column (f)) 18 18 Investment income percentage from 2007 Schedule A. Part IV-A, line 27h 19a 331/3 % support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33/4 % and line

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MILLS COUNTY STOREHOUSE PO BOX 289 GLENWOOD IA 51534



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DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of officer or trustee

Date

Title

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