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2009

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

DCANNED APR 2 9 2010

Short Form

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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year
may use this form

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

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

Α	For the 2009 calendar year, or tax year beginning , 2009, and ending	,	
В		Employer identification number	
	l Place	32-6073938	
		Telephone number	
	Initial return Sype. 1919 DOUGLAS STREET, 2ND FLOOR	(402) 536-5506	
<u> </u>	Termination Specific OMAHA, NE 68102-1317	(402) 330 3300	
-		Group Exemption	
1_		Number •	
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). G Accounting meth Other (specify)	<u> </u>	
i		f the organization is not ch Schedule B (Form 990, PF).	
K	Check If the organization is not a section 509(a)(3) supporting organization and its gross receipts are no	ormally not more than	
	\$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to	file a complete return	
_	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ.	▶ \$ 17,288.	
Pa	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the inst		
	1 Contributions, gifts, grants, and similar amounts received	1 9,146.	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4 8,142.	
	5a Gross amount from sale of assets other than inventory 5a	-	
	b Less cost or other basis and sales expenses	┥╌ _┵ ┪	
Ë	c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In-5a)	5 c	
REVENU	6 Special events and activities (complete applicable parts of Schedule G). If-any-amount-is-from-gaming; check here		
ŭ	a Gross revenue (not including \$\frac{1101}{2} \tag{1101} \tag{101} \tag{101} \tag{101} \tag{101}		
Ε	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	80	
	7a Gross sales of inventory, less returns and allowances b Less cost of goods sold 7b	┥	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe >	8	
	9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 17,288.	
	10 Grants and similar amounts paid (attach schedule) See Statement 1	10 9,621.	
	11 Benefits paid to or for members	11	
E	12 Salaries, other compensation, and employee benefits	12 3,198.	
X P F	13 Professional fees and other payments to independent contractors .	13 922.	
E N S	14 Occupancy, rent, utilities, and maintenance	14	
Ĕ	15 Printing, publications, postage, and shipping .	15	
3	16 Other expenses (describe ► See Statement 2)	16 596.	
	17 Total expenses. Add lines 10 through 16	► 17 14,337.	
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 2,951.	
ΝŞ	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	r	
N S E S T E	figure reported on prior year's return)	19 249,334.	
S	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 252,285.	
Pa	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 ins		
-	(See the instructions for Part II) (A) Beginning of y		
22		4. 22 252,285.	
23		24	
24			
25 26	<u> </u>	0. 26 0.	
	Net assets or fund balances (line 27 of column (B) must agree with line 21) 249, 33		
	A For Privacy Act and Panerwork Reduction Act Notice, see separate instructions.	Form 990-EZ (2009)	

TEEA0803L 01/30/10

	990-EZ (2009) CUQCA - WINNIE'				73938 Page 2
Par			(See the instruction	ons.)	Expenses
Desc	s the organization's primary exempt purpose? See ribe what was achieved in carrying out the ribe the services provided, the number of am title	e Statement 3 e organization's exempt purp persons benefited, or other	poses. In a clear and corelevant information for	oncise manner, each 494	quired for section (c)(3) and (4) anizations and section 7(a)(1) trusts, optional others)
28		s amount includes foreign g		28;	
29	(Grants \$) If th	29;	1		
30	(Grants \$) If th				
31	Other program services (attach schedule			▶	1
32	Total program service expenses (add lii			▶ 32	
Par	t IV List of Officers, Directors,	Trustees, and Key Em	ployees. List each or	ne even if not compen	sated (See the instrs.)
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
203	LS FARGO BANK, N.A. WEST THIRD STREET ENPORT, IA 52801	Trustee 0	3,198.	0.	0.
261	ALD QUAY 2 45TH STREET INE, IL 61265	INVEST. COMM. 0	0.	0.	0.
131 DAV	LYN MCGRATH 4 NORTHLAWN ROAD ENPORT, IA 52804	INVEST. COMM.	0.	0.	0.
173	CK EARNHARDT 8 EAST 43RD STREET ENPORT, IA 52807	INVEST. COMM.	0.	0.	0.
220 DAV	ANNA MORITZ NORTH_ELMWOOD_AVENUE ENPORT, IA 52802	INVEST. COMM. 0	0.	0.	
450	REVEREND STACIE FIDLAR 1 7TH AVENUE K ISLAND, IL 61201	INVEST. COMM.	0.	0.	0.
		· · · · · · · · · · · · · · · · · · ·			
BAA		TEEA0812L 0	1/30/10	<u></u>	Form 990-EZ (2009)

Га	11 V Other mormation (Note the statement requirements in the instist of Fait V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	.=		
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		х
	b If 'Yes,' has it filed a tax return on Form 990-T for this year? .	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0. b Did the organization file Form 1120-POL for this year?	37b		X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		X
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
	501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities 2 501(a)(3) propagations. Enter amount of the improved on the propagation during the user under			
40	a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.	i		
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If			
	Yes, complete Schedule L, Part I	40 b		X
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		
41	List the states with which a copy of this return is filed > IL			
42	a The organization's books are in care of ► WELLS FARGO BANK, NA Located at ► 203 WEST THIRD STREET DAVENPORT IA Telephone no. ► (563) Lip + 4 ► 52801	<u>383</u>	- <u>34</u> 7	7 <u>5</u>
		1	Yes	No
	b 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)?	42 b	165	X
	If 'Yes,' enter the name of the foreign country:	12.5		
				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts			
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		X
	If 'Yes,' enter the name of the foreign country			
40	Contract 4047(n)(1) and contract about the form of the contract of the contrac			NT / TA
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year			N/A N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year . 43			11/ A
		r	Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead			,,
	of Form 990-EZ	44_		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		Х
DA/	TEE 00101 07/17/00 FO	m 990	E7 /	2000

Part#VI	501(c)(3) organizations and sec	ction 4947(a)(1) no	nexempt charita	pt charitable trusts only ble trusts must answer (uestions						
	46-49b and complete the tables	for lines 50 and 5	51.	See Sta	atement 4						
46 Did t	he organization engage in direct or indire	ct political campaign a	ctivities on behalf of	or in opposition to candidates	Yes No X						
•	public office? If 'Yes,' complete Schedule C, Part I										
	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E										
49a Did the organization make any transfers to an exempt non-charitable related organization?											
b If 'Yes,' was the related organization a section 527 organization?											
50 Com	plete this table for the organization's five loyees) who each received more than \$10	highest compensated e	employees (other that	an officers, directors, trustees	and key						
(a) Name and address of each employee paid more than \$100,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation											
None_		*									
f Tota	I number of other employees paid over \$1	00,000		_							
51 Com	plete this table for the organization's five pensation from the organization. If there is	highest compensated i s none, enter 'None'	ndependent contrac	tors who each received more	than \$100,000 of						
	(a) Name and address of each independent contr	actor paid more than \$100,000)	(b) Type of service	(c) Compensation						
None_											
											
				İ							
d Tota	I number of other independent contractors	s each receiving over \$	100,000								
Sign Here	Under penalties of perjury, I declare that I have examine a precision of preparer (4		13/26/10	edge and belief, it is						
	Type or print name and title	eat, 7eu	st Tax (arer's Identifying Number						
Paid Pre-	Preparer's signature Charles Departs		Date 2/23/		arer's Identifying Number instructions) A						
parer's	Firm's name (or yours if self-			FIN N	/A						
Use Only	yours if self- employed), address, and ZIP + 4 1617 Second Ave: Rock Island, IL	Phone no ► (309)									
	RS discuss this return with the preparer sh		uctions		X Yes No						
BAA	to dictade this retain with the preparer of				Form 990-EZ (2009)						

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

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OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number CUOCA - WINNIE'S PLACE FUND 73062300 32-6073938 WELLS FARGO BANK, NA Part I 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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 5 170(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). 7 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) 8 9 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). $\overline{\mathbf{x}}$ 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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. a X Type I Type III - Functionally integrated Type III- Other Type II h C e X 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 If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, X check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) Х below, the governing body of the supported organization? X 11 g (ii) a family member of a person described in (i) above? Х 11 g (iii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organizations (i) Name of Supported Organization (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in col (i) of (vi) Is the organization in col (II) EIN (iv) Is the (vii) Amount of Support organization in col (i) listed in your (i) organized in the (see instructions)) governing document? your support? Yes No Yes No Yes Nο CHURCHES UNITED OF THE QC AREA RELIGIOUS 9,621. 36-2480784 Х

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

Schedule A (Form 990 or 990-EZ) 2009

9.621.

<u>Sche</u>	dule A (Form 990 or 990-EZ) 200	9 CUQCA -	WINNIE'S PI	LACE FUND 7	<u>3062300</u>	32-607	<u> </u>	Page 2
Par	t II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) an	id 170(b)(1)(A)((vi)
	(Complete only if you check	ed the box on line	e 5, 7, or 8 of Par	t I.)				
<u>Sec</u>	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·			
begi	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	19	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')							
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge.							
4	Total. Add lines 1-through 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							
Sec	tion B. Total Support		•					
Cale begi	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
7	Amounts from line 4				,			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
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							
12	Gross receipts from related activ	rities, etc (see in	structions)	•			12	
13	First five years. If the Form 990 organization, check this box and		ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section !	501(c)	(3)
	tion C. Computation of Pu							,
	Public support percentage for 20 Public support percentage from	•	• • • • • • • • • • • • • • • • • • • •	ne 11, column (f)	•		14 15	% %
16 a	33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a pu	d not check the bo	ox on line 13, and organization	d the line 14 is 33	3-1/3 % or m	ore, c	heck this box
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13, or 16 organization	a, and line 15 is 3	33-1/3% or n	nore, c	check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-	and-circumstance	s' test, check this	s box and stop he	re. Explain i	n Part	IV how
t	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-	and-circumstance	s' test, check this	s box and stop he	re. Explain i	n Part	IV how the
18	Private foundation. If the organi				a, or 17b, check t	his box and	see in	structions -
BAA	· · · · · · · · · · · · · · · · · · ·	<u> </u>			Sc	chedule A (F	orm 9	90 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 CUQCA - WINNIE'S PLACE FUND 73062300

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

	(Complete only if you che	cked the box on li	ne 9 of Part I)								
<u>Sec</u>	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·									
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total			
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')					_					
2	• • •										
3	Gross receipts from activities that are not an unrelated trade or business under section 513										
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
5	The value of services or facilities furnished by a governmental unit to the organization without charge										
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons Amounts included on lines 2										
	and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year										
c	: Add lines 7a and 7b										
8	Public support (Subtract line		_								
	7c from line 6)										
<u>Sec</u>	tion B. Total Support		·····		•						
Cale	ndar year (or fiscal yr beginning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total			
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources										
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975										
	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on										
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
	Total support. (add ins 9, 10c, 11, and 12)										
14	First five years. If the Form 990 organization, check this box and	is for the organization stop here	ation's first, secon	id, third, fourth,	or fifth tax year as	s a section 5)1(c)(3)	▶ □			
Sec	tion C. Computation of Pu		ercentage								
	Public support percentage for 20			e 13, column (f))	 L		15	%			
16	Public support percentage from	2008 Schedule A,	Part III, line 15				16	%			
Sec	tion D. Computation of Inv	estment Incon	ne Percentage)							
17	Investment income percentage f	or 2009 (line 10c,	column (f) divide	d by line 13, colu	ımn (f))		17	%			
	Investment income percentage f					, L	18	<u></u> %			
	33-1/3 support tests – 2009. If the comore than 33-1/3%, check this b	ox and stop here.	. The organization	i qualifies as a pi	ublicly supported o	organization	•	► []			
b	33-1/3 support tests — 2008. If the state of the stat	ne organization di this box and sto j	d not check a box o here. The organ	on line 14 or 19 Ization qualifies a	a, and line 16 is n as a publicly supp	nore than 33 orted organiz	·1/3%, a atıon	ind line 18			
20	is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions										

Part IV.	Supple Part II,	mental l Ine 17a	Informa or 17b	tion. Co ; or Part	mplete t t III, line	his part 12. Prov	to provide any	ie the ex	xplanation dditional ir	required to the street of the	by Part II, . See instr	line 10; ructions.	age 4
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	. – – – –						-						

2009

Federal Statements

CUQCA - WINNIE'S PLACE FUND 73062300 WELLS FARGO BANK, NA

Page 1

32-6073938

2/23/10

02 52PM

Statement 1 Form 990-EZ, Part I, Line 10 **Grants and Similar Amounts Paid**

Class of Activity:

Donee's Name: Donee's Address: Church

Churches United Winnie's Place Fund

620 Ninth Street

Rock Island, IL 61201 Supported Orgianization

Relationship of Donee:

Cash Amount Given:

9,621.

Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses

FOREIGN TAXES WITHHELD ILLINOIS FILING FEE IRS USER FEE

131. 15. 450<u>.</u> Total 🕏

Statement 3 Form 990-EZ, Part III **Organization's Primary Exempt Purpose**

The Winnie's Place Fund is to pay all net annual income realized by the Fund to Churches United for support and use in its program Winnie's Place in Rock Island County, Illinois, and Scott County, Iowa to include the purchase of food, supplies and necessities for the operation of Winnie's Place sites maintained and designated by Churches United.

Winnie's Place is a shelter program to assist women, with or without children, who are homeless or victims of violence move away from their current situations and toward a world of new opportunities.

Statement 4 Form 990-EZ, Part VI Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No No