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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2009

OMB No 1545-0052

For calendar year 2009, or tax year beginning , and ending						
G	Chec	k all that apply: Initial return	Initial return of a fo	rmer public charity	Final return	
		Amended return	Address chang	ge \square	Name change	
Us	e the	IRS Name of foundation			A Employer identification	number
	labe	L DAVID NEUHAUS FAMILY	FOUNDATION			
Ot	herw	ise, C/O DAVID NEUHAUS			40-0001591	
	prin		livered to street address)	Room/suite	B Telephone number	
	or typ				319-846-23	00
	e Spe tructi	and Long of town, state, and Zir code			C If exemption application is p	ending, check here
		FAIRFAX, IA 52228			D 1. Foreign organizations	s, check here
H	_	k type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach co	mputation the 85% test,
			Other taxable private founda		E If private foundation sta	tus was terminated
		arket value of all assets at end of year J Accountin	=	Accrual	under section 507(b)(1)	
			her (specify)		F If the foundation is in a	
	<u>-\$</u>	422, 139 . (Part I, colu			under section 507(b)(1)	
<u> </u>	art l	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
_	T	necessarily equal the amounts in column (a)				(cash basis only)
	1	Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B	25,000.		N/A	
	2	Interest on savings and temporary	9,077.	9,077.		STATEMENT 1
	4	cash investments Dividends and interest from securities	3,011.	3,011.		PINIEMENT I
	52	Gross rents				
	1.	Net rental income or (loss)				
	62	Net gain or (loss) from sale of assets not on line 10				
Jue -	"	Gross sales price for all				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
æ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				-
	c	Gross profit or (loss)		·		
	11	Other income				
	12	Total Add lines 1 through 11	34,077.	9,077.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
-	14	Other employee salaries and wages				
: 	15	Pension plans, employee benefits				
nses	16a	Legal fees				
ρē	. b	Accounting fees STMT 2	625.	313.		312.
ũ	_ C	Other professional fees				
ţį	17	Interest	4.45		FIVED	
stra	18	Taxes STMT 3	147.		RECEIVED	٠٠ - ١٠
Ē	19	Depreciation and depletion				\(\s\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
퉏	20	Occupancy		\ g	MAY 1 4 2010	100
Þ	21	Travel, conferences, and meetings	· - · · · · · · · · · · · · · · · · · · ·	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	MAI	<u> </u>
ā	23	Printing and publications Other expenses	-		DOEN U	T
Operating and Administrative Expe	24	Total operating and administrative			OGDEN, U	
era	-	expenses. Add lines 13 through 23	772.	313.		312.
Ö	25	Contributions, gifts, grants paid	33,150.	713.		33,150.
	26	Total expenses and disbursements.	33,130.			33,130.
	-	Add lines 24 and 25	33,922.	313.		33,462.
	27	Subtract line 26 from line 12:	33,722			33/4021
		Excess of revenue over expenses and disbursements	155.			
		Net investment income (if negative, enter -0-)		8,764.		
	C	Adjusted net income (if negative, enter -0-)			N/A_	
9235	01	LHA For Privacy Act and Panerwork Reduction	Act Notice see the instructi		·	Form 990-PF (2009)

<u>Fo</u>	rm 9	DAVID NEUHAUS FAMILY FO O-PF(2009) C/O DAVID NEUHAUS		40-0	0 001591 Page:		
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		II Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year			
		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	421,984.	422,139.	422,139.		
	2	Savings and temporary cash investments					
	3	Accounts receivable -			 .		
		Less: allowance for doubtful accounts					
	4	Pledges receivable >					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other		"			
	`	disqualified persons					
	7	Other notes and loans receivable			·		
	'	Less: allowance for doubtful accounts					
m		Inventories for sale or use					
Assets	-	Prepaid expenses and deferred charges					
Ass	1						
-		Investments - U.S. and state government obligations					
		Investments - corporate stock					
	i	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis		+			
		Less accumulated depreciation					
	12	Investments - mortgage loans .					
	13	Investments - other					
	14	Land, buildings, and equipment: basis					
		Less accumulated depreciation					
	15	Other assets (describe)					
_	16	Total assets (to be completed by all filers)	421,984.	422,139.	422,139.		
	17	Accounts payable and accrued expenses					
	18	Grants payable .					
Š	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ap	21	Mortgages and other notes payable					
⊐	22	Other liabilities (describe >					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
ès	24	Unrestricted					
auc	25	Temporarily restricted	· -				
Bal	26	Permanently restricted					
둳		Foundations that do not follow SFAS 117, check here					
Ē	1	and complete lines 27 through 31					
ō	27	Capital stock, trust principal, or current funds	0.	0.			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
\SS		· · · · · · · · · · · · · · · · · · ·	421,984.	422,139.			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds					
ž	30	Total net assets or fund balances	421,984.	422,139.			
		Tabel Cabillation and and account through the con-	421 004	422 120			
	31	Total liabilities and net assets/fund balances	421,984.	422,139.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	421,984.
2	Enter amount from Part I, line 27a	2	155.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	422,139.
5	Decreases not included in line 2 (itemize)	5	0.
<u>6</u>	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	422,139.

Page 3

(a) List and desc	ribe the kınd(s	es for Tax on In s) of property sold (e.g. ommon stock, 200 shs	, real estate,	income	l, b	How ac - Purc - Don	cquired hase ation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>					<u> </u>					
b NO	NE				-			 ,		
<u>c</u>					-					
е					\vdash		Ì			
(e) Gross sales price		eciation allowed allowable)		t or other basis xpense of sale				(h) G (e) plus	iain or (loss) s (f) minus ((g)
<u>a</u>										
b	-									
<u>c</u>				-				-		
d e										
Complete only for assets showing	ig gain in colu	mn (h) and owned by t	he foundation	on 12/31/69				1) Gains (C	Col. (h) gain	minus
		djusted basis		cess of col. (1)				il. (k), but i	not less thar	n -0-) or
(i) F.M V. as of 12/31/69		of 12/31/69		col. (j), if any				Losses	(from col. (n))
a										
<u>b</u>										
C										
<u>d</u>	• • •		 -							
e					$\overline{}$		I			
2 Capital gain net income or (net ca	ipital loss)	If gain, also enter If (loss), enter -0-			}	2				
3 Net short-term capital gain or (los		ın sections 1222(5) an	d (6):		ا د					
If gain, also enter in Part I, line 8,	column (c).				- }	9				
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Sec	tion 4940(e) for	Reduced	Tax on Net	: Inv	estn	nent In	come		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec If "Yes," the foundation does not qua	tion 4942 tax lify under sect	on the distributable am ion 4940(e). Do not co	mplete this pa	rt						Yes X No
1 Enter the appropriate amount in	each column f	or each year; see instri	ctions before	making any entri						(4)
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dist		Net value of no	(c) onchai	ritable			Dıstrib (col. (b) dıv	(d) oution ratio oided by col. (c))
2008			5,582.				1,43		···-	.070779
2007			4,350. 9,326.				0,824 7,718			.110513 .158753
2005			6,220.				8,67			.211366
2004			7,790.			17	2,27	2.		.103267
2 Total of line 1, column (d)								2		.654678
3 Average distribution ratio for the	5-year base p	eriod - divide the total c	on line 2 by 5,	or by the number	of ye	ars				
the foundation has been in existe	nce if less tha	n 5 years						3		.130936
4 Enter the net value of noncharitat	ole-use assets	for 2009 from Part X,	ine 5					4		425,874.
5 Multiply line 4 by line 3								5		55,762.
6 Enter 1% of net investment incom	ne (1% of Par	t I, line 27b)						6		88.
7 Add lines 5 and 6								7		55,850.
8 Enter qualifying distributions from		-						8		33,462.
If line 8 is equal to or greater than See the Part VI instructions.	ı lıne 7, check	the box in Part VI, line	1b, and comp	lete that part usin	ng a 1	% tax	rate.			

1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	_	n 990-PF (2009) C/O DAVID NEUHAUS Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)		0001			Page 4
Date of funding or determination letter:				000 11	1500	Clioi	113)
Domestic foundations that meet the section 4940(e) requirements in Parl V, check here □ and enter 1% of Part I, line 12; 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12; cot. (b) 2 Tax unifor section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 1.75. 4 Subtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Subtle A (income) tax (domestic subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Cerdsfd/Payments: 5 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8665) 6 Exter any peanty for outgroups withheld 7 Total credits and payments. Add lines 5 and though 6d 8 Tax due, If the total of lines 5 and 8 is more than line 7; enter amount owned 9 Tax due, If the total of lines 5 and 8 is more than line 7; enter amount owned 9 Tax Que, If the total of lines 5 and 8 is more than line 7; enter amount owned 10 Tenter than amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campsagn? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campsagn? 1b Line the animal of the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campsagn? 1c Line the animal of the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campsagn. 2 Line the animal of the foundation or conn	18						
of Part I, Inne 27b c All other domestics foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 5 Subtitle A (necome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment and 2008 oversymment credited to 2009 6 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Example of the part of the 200 oversymment of estimated tax contents of 1 Exempt foreign organizations - tax withheld at source 1 Example of the part of the 200 oversymment of estimated tax. Check here □ if Form 2200 is attached 1 Exempt group entity for underpayment of estimated tax. Check here □ if Form 2200 is attached 2 Exempt foreign organization for exemption of 8 is more than 610 films 5 and 8, onts the amount overpaid 2 Oversymment I films 7 is more than 610 films 5 and 8, onts the amount overpaid 3 Total credits and 6 is more than 6100 films 5 and 8, onts the amount overpaid 4 Deal of the special films of the security of the			.			1	75
c. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Pert I, lime 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 stiral 2 4 Subtlike A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0- 6 Ceds/Brayments: 5 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Everity foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Every foreign organizations - tax withheld at source 7 Tay and with application for extension of time to file (Form 8868) 8 Every foreign organizations - tax withheld at source 7 Tay and with application for extension of time to file (Form 8868) 8 Every foreign organizations - tax withheld at source 8 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 10 Coverpayment I line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2010 estimated tax by Return of the 10 to be. Credited to 2010 estimated tax by Return of the 2010 estimated tax by Return of t	U	ı ı					15.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 1.75 5. 4 Subtilie A (morme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1.75 5. 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 1.775 5. 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 1.775 5. 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 1.775 5. 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 5 1.775 5. 6 Exempt foreign organizations - tax withheld at source 6 5 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7							
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 C CredisPayments. 3 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations Lax withheld at source C Tax pad with application for extension of time to the file (Form 8868) 6 d Backup withholding erronsously withheld 6 d 7 Total credits and payments. Add lines 6a through 6d 6 d 8 Enter any peanty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Total credits and payments. Add lines 6a through 6d 6 d 7 Total credits and payments. Add lines 6a through 6d 6 through 6d 6 d 7 Total credits and	3	· · · · · · · · · · · · · · · · · · ·					
6 CredisPayments: 3 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - fax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment! If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Defire the amount of line 10 to be: Credited to 2010 estimated tax 12 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 1b Did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c A state the reinholation in connection with the activities. 2 Did the foundation in the form \$120-POL for this year? 3 If the connection of the activities and copies of any materials published or distribution of the activities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 If Yes, a state or did any political expendition that activities of incorporation, or bylaws, or other similar instruments? If Yes, and the accorporation of the activities. 4 If Ye	4	, , , , , , , , , , , , , , , , , , , ,				1	
a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - lax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 6c Better any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Toverpayment if line 7 is more tima the total of lines 5 and 8, enter the amount owed 10 Toverpayment if line 7 is more tima the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Part VII-A Statements Regarding Activities 12 Juring the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1a or 1b, attach a defailed description of the activities and copies of any maternals published or distributed by the foundation in connection with the activities. 16 Did the foundation (Fe form 1120-PQL for this year? 17 Enter the reimbursement (f any) pand by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. C. 18 Enter the reimbursement (f any) pand by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. C. 19 Enter the reimbursement of the activities. 19 List the foundation mapped in any activities that have not previously been reported to the IRS? 10 List the foundation have unrelated business gross income of \$1,000 or more during the year? 11 Yes, attach a defailed description of the activities. 10 List the foundation have unrelated business g	_	· · · · · · · · · · · · · · · · · · ·	-3-	<u></u> _			/
b Exempt foreign organizations - lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 8a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If file 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of file 10 to loc Credited to 2010 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b A Statements 7 is 4 to 1 to 1 to 3, attach a detailed description of the activities and copies of any materials published or distributed by the foundation if control 120-POL for this year? 1c Did the foundation file Form 1120-POL for this year? 1c Enter the reminibusement (if any) of tax on political expenditures (section 4955) imposed during the year: 1c) On the foundation file Form 1120-POL for this year? 2 Let that the reminibusement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (3) On foundation managers. ▶ \$ 0. (4) On the foundation expends on pay any activities that have not previously reported to the IRS? If Yes, has	-		İ				
E Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment I line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax. Part VII-A 12 Part VII-A 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 19 Did it spend from 1120-POL for this year? 10 Did the foundation in life Form 1120-POL for this year? 10 Did the foundation engaged in any activities that have not previously been reported to the IRS? 10 Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, or by says, or other similar instruments? If "Yes," attach a conformed copy of the changes 10 Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, and the foundation pareases of the properties of the changes. 11 Press. "attach the st							
d Backup withholding erroneously withheld 7 Total credits and opprenents. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than line 1 and line 1 total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optitudal campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optitudal campaign? 1b Ust spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation file Form 1120-POL for this year? 3 Left effect the reminursement (if any) paid by the foundations expenditures (section 4955) imposed during the year: 3 Left "Yes," attach a detailed description of the activities. 4 Did the foundation made any changes, not previously reported to the IRS? 5 Left "Yes," attach a detailed description of the activities. 5 Left "Yes," attach a detailed description of the activities. 6 Left the treamount (if any) of tax on political expenditures (see the IRS) is governing instrument, and the state foundation have unrelated business gross income of \$1,000 or more during the year? 6 Left the foundation have unrelated business gross income of \$1,000 or more during the year? 7 Left "Yes," attach the statement required by General Instruction 7. 8 Are the requirements of section 508(e) (relating to sections 4941 through							
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of stemated tax. Check here							
8 Enter any penalty for underpayment of estimated tax. Check here			_				Λ
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2010 estimated tax ▶ Refunded ▶ 11 12 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? If the answer is 7 Yes 1 to 1 at 0 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) or tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed in incorporation, or bylaws, or other similar instruments? If Yes, "attach a conformed outring the year? If Yes, has if filed a tax return on Form 999-To for this year? If Yes, a strat	_	· · · · · · · · · · · · · · · · · · ·		-			<u> </u>
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DAVID NEUHAUS FAMILY FOUND	ATION	
form 990-PF (2009) C/O DAVID NEUHAUS	40-0001591	Page 5
Part VII-A Statements Regarding Activities (continued)		
11 At any time during the year, did the foundation, directly or indirectly, own a controlle section 512(b)(13)? If "Yes," attach schedule (see instructions)	d entity within the meaning of	x
12 Did the foundation acquire a direct or indirect interest in any applicable insurance co August 17, 2008?	ntract before	x
13 Did the foundation compty with the public inspection requirements for its annual return Website address ► NONE	urns and exemption application? 13 X	
14 The books are in care of ▶ DAVID NEUHAUS	Telephone no. ►319-846-230	0
Located at ▶409 VANDERBILT ST., FAIRFAX, IA		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1		
and enter the amount of tax-exempt interest received or accrued during the year		
Part VII-B Statements Regarding Activities for Which Forn	1 4720 May Be Required	
File Form 4720 if any item is checked in the "Yes" column, unless an e	xception applies. Yes	s No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person	? Yes X No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it fi	,	
a disqualified person?	. Yes X No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified pers	on? Yes X No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person	n? Yes X No	l
(5) Transfer any income or assets to a disqualified person (or make any of either available)		
for the benefit or use of a disqualified person)?	Yes X No	
(6) Agree to pay money or property to a government official? (Exception. Check "No)"	
if the foundation agreed to make a grant to or to employ the official for a period a	after	
termination of government service, if terminating within 90 days.)	. Yes X No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the excepti	ons described in Regulations	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 2	0 of the instructions)? N/A 1b	
Organizations relying on a current notice regarding disaster assistance check here	. ▶□	
c Did the foundation engage in a prior year in any of the acts described in 1a, other tha	n excepted acts, that were not corrected	
before the first day of the tax year beginning in 2009?	1c	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the four defined in section 4942(j)(3) or 4942(j)(5)):	ndation was a private operating foundation	
a At the end of tax year 2009, did the foundation have any undistributed income (lines	6d and 6e, Part XIII) for tax year(s) beginning	
before 2009?	Yes X No	
If "Yes," list the years \blacktriangleright ,,	,	
b Are there any years listed in 2a for which the foundation is not applying the provision	s of section 4942(a)(2) (relating to incorrect	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	

Form **990-PF** (2009)

X

4a

N/A

N/A

Yes X No

statement - see instructions.)

during the year?

 ${f c}$ If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2009.)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

DAVID NEUHAUS FAMILY FOU	NDATION				
Form 990-PF (2009) C/O DAVID NEUHAUS	· · · · · · · · · · · · · · · · · · ·		40-00015	91	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	***	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?	<u>.</u>	•	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or				
the prevention of cruelty to children or animals?		• • • —	es X No		ľ
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		in Regulations	/-		ŀ
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		I/A LY	es L No		
If "Yes," attach the statement required by Regulations section 53.494	• •				i
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<u></u>	(T)		
a personal benefit contract?		Ye	es X No	C.	.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X_
If "Yes" to 6b, file Form 8870.	shaltar transportus 2		es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		16		7b	
b If yes, did the foundation receive any proceeds or have any net income attribut Information About Officers, Directors, Trust		nagers Highly		70	
Part VIII Paid Employees, and Contractors	ees, i ouildation Ma	mayers, rngm	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	acco	ount, otner owances
DAVID NEUHAUS	DIRECTOR	<i>'</i>	·	1 —	
409 VANDERBILT ST.					
FAIRFAX, IA 52228	5.00	0.			_
			0.		0.
			0.		0.
		0.	0.		0.
		0.	0.		0.
		0.	0.		0.
		0.	0.		0.
		0.	0.		0.
		0.	0.		0.
		0.	0.		0.
			0.		0.
Compensation of five highest-paid employees (other than those inc.)	luded on line 1). If none,			(a)	
Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,	enter "NONE."	(d) Contributions to	acco	Expense
	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	cluded on line 1). If none, (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other

Total number of other employees paid over \$50,000

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C/O DAVID NEUHAUS

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	T	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical introduced, research papers produced, research papers produced,	formation such as the etc.	Expenses
1 NONE		
		0.
2	 	
3		
4		
Port IV P O		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the lax year on lines 1	and 2	Amount
1 NONE	und 2.	7 inount
110212		
		0.
2		
All other are well-and associated for a state of the stat		
All other program-related investments. See instructions. 3 NONE		
1101111		
		0.
Total. Add lines 1 through 3	•	0.
		Form 990-PF (2009)

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	0.
Ь	Average of monthly cash balances	1b	432,359.
C		1c	
d	Total (add lines 1a, b, and c)	1d	432,359.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	432,359.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,485.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	425,874.
6	Minimum investment return. Enter 5% of line 5	6	21,294.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Mınımum investment return from Part X, line 6	1	21,294.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	<u> </u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,119.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,119.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,119.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	33,462.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	33,462.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,462.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies for	the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI.		<u> </u>		···
line 7				21,119.
2 Undistributed income, if any, as of the end of 2009			-	
a Enter amount for 2008 only			0.	
b Total for prior years:	•	-		
		0.		
3 Excess distributions carryover, if any, to 2009:		· · · · · · · · · · · · · · · · · · ·	···-	
a From 2004 9, 209.				
b From 2005 35,346.				
c From 2006 27,038.				
d From 2007 18,984.				
e From 2008 7,307.				
f Total of lines 3a through e	97,884.			
4 Qualifying distributions for 2009 from		*		
Part XII, line 4: ►\$ 33,462.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				21,119.
e Remaining amount distributed out of corpus	12,343.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	110,227.	<u>.</u>		
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	9,209.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	101,018.			
10 Analysis of line 9;				
a Excess from 2005 35,346.				
b Excess from 2006 27,038.				
c Excess from 2007 18,984.				
d Excess from 2008 7,307.				
e Excess from 2009 12,343.				- 202 5-
				Form 990-PF (2009)

DAVID NEUHAUS FAMILY FOUNDATION Form 990-PF (2009) 40-0001591 C/O DAVID NEUHAUS Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling 4942(j)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2009 (b) 2008 (c) 2007 (d) 2006 (e) Total income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" afternative test - enter: (1) Total support other than gross investment income (interest. dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) DAVID NEUHAUS b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Fig. 1 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

N/A

D	The form in which applicat	ions should be submitti	ed and informati	on and ma	iterials ti	hey shoul	d include)
---	----------------------------	-------------------------	------------------	-----------	-------------	-----------	-----------	---

N/A

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Form 990-PF (2009) C/O DAVID NEUHAUS

Part XV Supplementary Information (continued)

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Form **990-PF** (2009)

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor	status of recipient	dont is a to it			
a Paid during the year	or substantial contributor	recipient				
SEE STATEMENT 4			Ļ			
Total	 _		<u>▶ 3a</u>	33,150.		
NONE						
Total			▶ 3b	0.		

Analysis of Income-Producing Activities

Form 990-PF (2009)

C/O DAVID NEUHAUS Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)
-	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		1000		
<u> </u>			 		
b			+		
C			-		
d			-		
e					
f	L		ļ		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	9,077.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:			1		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	-		 		·
property			+		
7 Other investment income	ļ		 	<u></u>	
8 Gain or (loss) from sales of assets other	1				
than inventory			-		
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue:	1				
a			<u> </u>		
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		9.077.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	0. 9,077.
(See worksheet in line 13 instructions to verify calculations.)				. '*	- 7
Part XVI-B Relationship of Activities to	the Acc	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which incom		· · · -			nplishment of
the foundation's exempt purposes (other than t					
	-				
					.
	-	_			
_					
					
	 				
				 	
					,"
		_			
		· -			

C/O DAVID NEUHAUS Form 990-PF (2009) Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

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	Exempt Organizations					
1	Did the organization directly or indirectly engage in any of the followin	ig with any other organization	on described in section 501(c) of		Yes	No
	the Code (other than section 501(c)(3) organizations) or in section 52	27, relating to political organ	izations?			
а	Transfers from the reporting foundation to a noncharitable exempt or	ganization of:				
	(1) Cash			1a(1)		X
	(2) Other assets			1a(2)		X
b	Other transactions:					
	(1) Sales of assets to a noncharitable exempt organization			1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	•		1b(2)		_X
	(3) Rental of facilities, equipment, or other assets			1b(3)		X
	(4) Reimbursement arrangements			1b(4)		Х
	(5) Loans or loan guarantees			1b(5)		X
	(6) Performance of services or membership or fundraising solicitatio	ns		1b(6)		X
C				10		X
đ			vays show the fair market value of the goods, o		ets.	
	or services given by the reporting foundation. If the foundation receive				•	
	column (d) the value of the goods, other assets, or services received.		, , , , , , , , , , , , , , , , , , , ,			
a)	Line no (b) Amount involved (c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, and s	haring an	rangeme	nts
	N/A					
		-				
		-				
22	Is the foundation directly or indirectly affiliated with, or related to, one	or more tay-eyempt organi	zations described			
	in section $501(c)$ of the Code (other than section $501(c)(3)$) or in sect		cations described	Yes	X] No
h	If "Yes," complete the following schedule.			_ 163		7 140
	(a) Name of organization	(b) Type of organization	(c) Description of relationsh	ID		
	N/A	(2) jpe er jer gannamen	(0)	<u></u>		
_						
						
T	Under penalties of perjury, I declare that I have examined this return, including according	mpanying schedules and statem	ents, and to the best of my knowledge and belief, it is to	ие, сопе		
	and complete Declaration of preparer (other than taxpayer or fiduciary) is based on a		han any knowledge			
	Maris (Y Cechaus	- 5-11-10	president DIV	ecto	72	
<u>e</u>	Signature of officer or trustee	Date	President DIV			
<u> </u>	Preparer's A		ate Check if Preparer	's identify	/ing num	ber
톍	signature Sustain	الم الم	-/ / I self)555	•	
" :	Firm's name (or yours RSM MCGLADREY, INC.		EIN ► 41-1944		<u> </u>	
- -	Signature Signature Firm's name (or yours RSM MCGLADREY, INC. If self-employed). 125 S DUBUQUE ST		CIN F 41 1944	- T O		
	address, and ZIP code IOWA CITY, IA 52240	-4077	Phone no. 319-3	54_	150	n
		<u> </u>	Trilolicilo. 313-3	<u> </u>	<u> </u>	<u>~</u>

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Employer identification number Name of the organization DAVID NEUHAUS FAMILY FOUNDATION C/O DAVID NEUHAUS 40-0001591 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 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** ☐ 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. J 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

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).

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 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 Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

▶ \$

	4	4	
Page	⊥ of	of Part	1

Name of organization
DAVID NEUHAUS FAMILY FOUNDATION
C/O DAVID NEUHAUS_

Employer identification number

40-0001591

Part I	Contributors	(see instructions)
--------	--------------	--------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVID NEUHAUS 409 VANDERBILT ST. FAIRFAX, IA 52228	\$25,000.	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)
(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)
(a) N o.	(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.)

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
FAIRFAX STATE SAVINGS BANK			-	9,0	77.
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	LUMN A	=	9,0	77.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ACCOUNTING FEES	625.	313.		3:	12.
TO FORM 990-PF, PG 1, LN 16B	625.	313.		3:	12.
FORM 990-PF	TAX	ES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		CHARITAI	
TAX	147.	0.			0.
TO FORM 990-PF, PG 1, LN 18	147.	0.			0.

FORM 990-PF GRANTS AND CONTRIBUTIONS

STATEMENT 4

PAID	DURING THE YEAR		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN CANCER SOCIETY PO BOX 22538 OKLAHOMA CITY, OK	NONE	PUBLIC	
BOYS & GIRLS CLUB OF CEDAR RAPIDS 1501 ELLIS BLVD NW CEDAR RAPIDS, IA 52405	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	450.
CATHERINE MCAULEY CENTER 866 4TH AVE SE CEDAR RAPIDS, IA 52403		PUBLIC	500.
CATHOLIC CHARITIES 721 N LASALLE ST CHICAGO, IL 60610	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	2,000.
CEDAR RAPIDS COMMUNITY HEALTH FREE CLINIC 947 14TH AVE SE CEDAR RAPIDS, IA 52403	TO ENABLE ORG TO C/O	PUBLIC	1,000.
CEDAR RAPIDS MERCY MEDICAL FOUNDATION 701 10TH ST. SE CEDAR RAPIDS, IA 52403	TO ENABLE ORG TO C/O	PUBLIC	5,800.
CHRISTIAN FOUNDATION FOR CHILDREN PO BOX 805105 KANSAS CITY, MO 64180	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	200.
COLLEGE COMMUNITY SCHOOL FOUNDATION 401 76TH AVE SW CEDAR RAPIDS, IA 52404	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	2,000.

DAVID NEUHAUS FAMILY FOUNDATION	C/O DAVI		40-0001591
H D YOUTH CENTER 1006 3RD ST. SE CEDAR RAPIDS, IA 52403		PUBLIC	250.
HILLSIDE WESLEYAN METHODIST CHURCH 1ST AVE NW CEDAR RAPIDS, IA 52402	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
HOLY FAMILY SCHOOL 3700 1ST AVE NW CEDAR RAPIDS, IA 52405	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	1,000.
JOHN XXIII CHURCH 8100 RON CALLI DR SW CEDAR RAPIDS, IA 52404	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
LINN COUNTY FOOD BANK 310 5TH ST SE CEDAR RAPIDS, IA 52403	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	1,500.
SALVATION ARMY 1000 C AVE NW CEDAR RAPIDS, IA 52404	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	2,500.
SISTERS OF MERCY 1125 PRAIRIE DR NE CEDAR RAPIDS, IA 52402	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
SPECIAL OLYMPICS 551 DOVETAIL ROAD GRIMES, IA 50111	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
ST JOHN WORKER HOUSE 1027 5TH AVE SE CEDAR RAPIDS, IA 52403	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	2,000.
ST PATRICK CHURCH 324 CHURCH ST FAIRFAX, IA 52228	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	3,800.

DAVID NEUHAUS FAMILY FOUNDATION	C/O DAVI		40-0001591
ST VINCENT 928 7TH ST SE CEDAR RAPIDS, IA 52403		PUBLIC	1,500.
ST. BRIDGET CHURCH 141 W WILLIAMS ST. POSTVILLE, IA 52162	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	200.
UNIVERSITY OF IOWA ATHLETIC SCHOOL FOUNDATION UNIVERSITY OF IOWA IOWA CITY, IA 52240	TO ENABLE ORG TO C/O	PUBLIC	1,000.
VARIETY CLUB 610 8TH ST SE CEDAR RAPIDS, IA 52403	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	200.
VILLAGE UNITED METHODIST CHURCH 2501 W BRITTON RD OKLAHOMA CITY, OK 73120	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
WILLIS DADY SHELTER 1247 4TH AVE SE CEDAR RAPIDS, IA 52403	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	1,000.
XAVIER FOUNDATION 6300 42ND ST SE CEDAR RAPIDS, IA 52403	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	2,100.
GREATER CEDAR RAPIDS COMMUNITY FOUNDATION 200 1ST STREET SOUTHWEST CEDAR RAPIDS, IA 52404	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	1,000.
HOLY NAME CATHEDRAL 730 N WABASH AVE CHICAGO, IL 60611	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	500.
ST. WENCESLAUS CHURCH 1230 5TH STREET SOUTHEAST CEDAR RAPIDS, IA 52401	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	500.

DAVID NEUHAUS FAMILY FOUNDATION	C/O DAVI		40-0001591
MT. MERCY COLLEGE 1330 ELMHURST DRIVE NORTHEAST CEDAR RAPIDS, IA 52402	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	500.
KEOKUK CATHOLIC SCHOOL 2981 PLANK ROAD KEOKUK, IA 52632	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	50.
VINEYARD CHURCH OF CEDAR RAPIDS 5101 16TH AVENUE SOUTHWEST CEDAR RAPIDS, IA 52402		PUBLIC	100.
CZECH & SLOVAK MUSEUM 87 SIXTEENTH AVE SW CEDAR RAPIDS, IA 52404	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
INDIAN CREEK NATURE CENTER OTIS ROAD SOUTHEAST CEDAR RAPIDS, IA 52401	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	200.
ALZHEIMERS ASSN 225 N. MICHIGAN AVE CHICAGO, IL 60601	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
GRACE UNITED METHODIST CHURCH 300 W MARENGO RD TIFFIN, IA 52340	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
GREELY METHODIST CHURCH 201 S FRONT ST GREELEY, IA 52050	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
REDEMPTION MISS BAPT CHURCH 1510 2ND ST SW CEDAR RAPIDS, IA 52404	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
GLORIA LUTHERAN CHURCH 153 CHERRY HILL RD NW CEDAR RAPIDS, IA 52405	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.

DAVID NEUHAUS FAMILY FOUNDATION	C/O DAVI		40-0001591
SISTERS OF HUMILITY 820 W CENTRAL PARK AVE DAVENPORT, IA 52804	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	100.
BLESSING FOUNDATION 1005 BROADWAY ST QUINCY, IL 62301	NONE TO ENABLE ORG TO C/O ITS CHAR PURPOSE	PUBLIC	50.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		33,150.