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# SCANNED OCT 0 5 2010

Form **990** 

Department of the Treasury Internal Revenue Service

#### **Return of Organization Exempt From Income Tax**

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

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

2009
Open to Public Inspection

A	For the	e 2009 calendar year, or tax year beginning and en	nding	<u> </u>				
В	Check if applicable	Please use IRS		D Employer identific	eation number			
_	Addre	ss label or CEDAD EATTC CIVIC EQUINDAMION THE						
	Name change	type		42-10	088936			
	Initial return		oom/suite	E Telephone number				
	Termin ated	Instruc- DZ T TRAIN OTREBET		(319)	268-8652			
Ļ	Amend	City or town, state or country, and ZIP + 4		G Gross receipts \$	232,598.			
L	Application pendir	CEDAR TABLE, TA 30013		H(a) Is this a group re				
		F Name and address of principal officer:ROBERT DIETER		for affiliates?	Yes X No			
		same as C above		H(b) Are all affiliates incl				
		empt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527 te: ► N/A		H(c) Group exemption	list. (see instructions)			
		organization X Corporation	I Vear		State of legal domicile IA			
	art I	Summary	L real	or to mation 20 , of the	Otate of legal definions			
	1	Briefly describe the organization's mission or most significant activities: SUPPOR	RT OF	YOUTH DEVE	LOPMENT,			
Activities & Governance		INTELLECTUAL AND CULTURAL DEVELOPMENT, QUA	ALITY	RECREATION	······································			
rua		Check this box  if the organization discontinued its operations or dispose						
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	20			
Ġ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	20			
es	5	Total number of employees (Part V, line 2a)		5	0			
<u> </u>	6	Total number of volunteers (estimate if necessary)		6	22			
Act	1	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
	ь	Net unrelated business taxable income from Form 990-T, line 34	<del></del>	7b	0.			
			-	Prior Year 1,717,789.	Current Year 123, 479.			
Revenue		Contributions and grants (Part VIII, line 1h)		1,/1/,/09.	123,4/9.			
		Program service revenue (Part VIII, line 2g)	-	139,237.	99,108.			
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		135,257.	33,100.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-	1,857,026.	222,587.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		341,686.	169,359.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0 0 0 0 0 0 0				
s		Salaries, other compensation, employee benefits (Part IX, column (A) lines 5:10)						
Expenses	16a	Professional fundraising fees (Part IX, columb (A), IIR FO.FIVFD						
Ģ	Ь	Total fundraising expenses (Part IX, column D), line 25)  Other expenses (Part IX, column (A), lines 11appl d, 13f24f) 2 7 2010						
ũ	17	Other expenses (Part IX, column (A), lines 11am d, 11f24f), 7 2010		35,118.	36,832.			
	18	Total expenses. Add lines 13-17 (must equal Par IX, column (A), line 25)   புரி		376,804.	206,191.			
	19	Revenue less expenses. Subtract line 18 from line 12		1,480,222.	16,396.			
Net Assets or Fund Balances	1	OGDEN, UT	Be	ginning of Current Year	End of Year			
sset 3alar	20	Total assets (Part X, line 16)	<u> </u>	3,767,793.	4,495,698.			
et A	21	Total liabilities (Part X, line 26)	 	3,767,793.	1 105 600			
몵	22	Net assets or fund balances. Subtract line 21 from line 20 .  Signature Block		3,101,193.	4,495,698.			
	art II	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s	statements, a	and to the best of my knowledg	ge and belief, it is true, correct,			
		and complete declaration of preparer (other than officer) is based on all Information of which preparer has any	knowledge.					
Sig	n	William Tital		ALAUR	大13 2010			
He		Signature et officer		Dale	/			
		JUDITH CUTLER, SECRETARY/TREASURER		$\lambda$				
		Type or print name and title						
D-,		Preparer's Date	Chi sel		er's identifying number structions)			
Pai	_	signature 89	10 em	ployed 🕨 🔲				
	parer's Only	Firm's name (or yours if BERGAN, PAULSEN & COMPANY, P.Q.	•	EIN >				
self-employed), P.O. BOX 2100								
		ZIP+4 WATERLOO, IA 50/04-2100		Phone no. ► 3	19-234-6885			
Ma	May the IRS discuss this return with the preparer shown above? (see instructions)  Yes No							

Form	n 990 (2009) CEDAR FALLS CIVIC FOUNDATION, INC.	42-1088936	Page 2
Pa	rt III Statement of Program Service Accomplishments		<del></del>
1	Briefly describe the organization's mission: SUPPORT OF YOUTH DEVELOPMENT, INTELLECTUAL AND CULTURAL QUALITY RECREATION, PRESERVATION OF HISTORICAL ASSETS AN		,
	BEAUTY OF THE LOCAL COMMUNITY, AND FINANCIAL ASSISTANCE		
	WITHIN THE CEDAR FALLS AREA.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	L Yes	X No
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of allocations to others, the total expenses, and revenue, if any, for each program service reported.	grants and	
4a	(Code: )(Expenses \$ 169,359.)(Retent of the Organization Promotes, Encourages, and Aids Organization Promotes, Encourages, and Aids Organization Preservation, and Culture, Education and Protection, Historian Preservation, and Community Affairs.	ATIONS INVOL	VED )
4b	(Code: ) (Expenses \$ including grants of \$ ) (Re	evenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Re	ivenue \$	)
4d	(Expenses \$ including grants of \$ ) (Revenue \$		
4e	Total program service expenses ▶\$ 169,359.		

11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  • Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  • Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  • Did the organization report an amount for other lassels in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.  • Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.  • Did the organization obtain separate, independent audited Fin All II "Yes," complete Schedule D, Part X.  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII is optional If "Yes," complete Schedule E All All X X III and XIII is optional If "Yes," complete Schedule E All X X III All X X X III All X X III All X X III All X X III All X X X X III All X X X III All X X X X III All X X X X X X X X X X X X X X X X X X				Yes	No
2 Is the organization required to complete Schedule B, Schedule G, Contributors? 3 Did the organization engage in direct or indirect political campagin activities on hehalf of or in opposition to candidates for pubble officior? If "Yes," complete Schedule C, Part II Section 501(e)(3) organizations. Did the organization along the complete Schedule C, Part II Section 501(e)(4), 501(e)(6) and 501(e)(6) organizations. Did the organizations believe the organization believe to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Did the organization maintain any doors advased funds or any semilar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation of assessment, including assements to preserve open space, the environment, historical reasons of the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part IV II Is the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part V II II Is the organization report an amount for investments or their securities in Part X, line 10? If "Yes," complete Schedule D, Part V II I	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the arganization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If **Pes**, *complete *Schedule C, Part II**  **Section 501(c)[4], 501(c)[5], and 501(c)[6] organizations. Is the organization subject to the section 603(d) notice and reporting requirement and proxy tax* If **Yes**, *complete *Schedule C, Part II**  **Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advise on the distribution or investment of amounts in such funds or accounts *If **Yes**, *complete *Schedule D, Part II**  **Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures *II**/Yes**, *complete *Schedule D, Part II**  **Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotation services* If **Yes**, *complete *Schedule D, Part II**  **Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotation services* If **Yes**, *complete *Schedule D, Part II**  **Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If *Yes**, *complete *Schedule D, Part VII**  **Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If *Yes**, *complete *Schedule D, Part X**  **Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If *Yes**, *complete *Schedule D, Part X**  **Did the organization report an amount for investments - report any part X, line 12 that is 5% or more of its total assets		If "Yes," complete Schedule A .	1_	$\overline{}$	
public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organizations is the organization subject to the section 603(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization and yolone divised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Did the organization report an amount in Part X, line 21; serve as a custodian for amounts and tisted in Part X; complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts and tisted in Part X; complete Schedule D, Part IV Did the organization, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization sender to any of the following questions "Yes"? If so, complete Schedule D, Part IV II Is the organization seport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI.  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI.  Did the organization report an amount for investments of the south of the securities of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VI.  Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X.  Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," com	2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(d) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historica dress, or historical structures If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide schedule D, Part IV 9 Did the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part IV 10 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part V, VII, VIII, IX, or X as applicable  Did the organization report an amount for investments or their securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 9 Did the organization report an amount for investments or their securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VII 9 Did the organization report an amount for investments or program related in Part X, line 15? If "Yes," complete Schedule D, Part X VII 9 Did the organization report an amount for investments or the sax year include a footnote that addresses the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X VII 9 Did the organizat	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
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6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization reserved or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV II Ves," complete Schedule D, Part IV II II Stephenous Complete Schedule D, Part IV III II Stephenous Complete Schedule D, Part IV II II Stephenous Complete Schedule D, Part IV II II Stephenous Complete Schedule D, Part IV II	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
provide advice on the distribution or investment of amounts in such funds or accounte? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part IIV  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide content of the part IV is the organization of the part IV or provide or the part of the part IV is the organization did in the part IV is the organization of the following questions "Yes"? If so, complete Schedule D, Part IV is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII is the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII is Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII is Did the organization report an amount for there assets in Part X, line 16? If "Yes," complete Schedule D, Part VIII is Did the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part X III is Did the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part X III is Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III III III III III III III III III		reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5_		
The the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV  11 Is the organization sanswer to any of the following questions "Yes"? If so, complete Schedule D, Part IV,	6	•			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V  10 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other liabilities in Part X, line 2? If "Yes," complete Schedule D, Part XX.  Did the organization report an amount for other liabilities in Part X, line 2? If "Yes," complete Schedule D, Part XX.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XX.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XX.  Did the organization micluded in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI.  Did the organization micluded in consolidated, independent audited financial statements for the tax year? If "Yes, "complete Schedule D, Part XII.  Did the organization have aggregate revenues or expenses of more than \$10,	7				**
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization sanswer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 9 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 9 Did the organization report an amount for other labelities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 9 Did the organization report an amount for other labelities in Part X, line 25? If "Yes," complete Schedule D, Part X. 9 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, II, and XIII. So phonoid is 18 the organization a school described in section 170(b)(1)(A)(i))? If "Yes," complete Schedule E 13 Is the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization as chool described in section 170(b)(1)(A)(i))? If "Yes," complete Schedule E, Part II 15 Did the organization as a chool described in section 170(b)(1)(A)(i))? If "Yes," complete Schedule E, Part II 16 Did the organization or port on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or entity located outside th			7_		<u> X</u>
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  • Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  • Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  • Did the organization's islability for uncertain tax positions under Fix 43? If "Yes," complete Schedule D, Part X.  • Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, X II.  2 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, X II.  2 Is the organization maintain an office, employees, or agents outside of the United States?  3 Is the organization maintain an office, employees, or agents outside of the United States?  5 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate gran	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			1.5
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20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		4.		v
20 Did the organization operate one of more hospitals in incorporate denotation		· · · · · · · · · · · · · · · · · · ·		<del> </del>	
	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	<u> </u>	990 4	

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		v	
••	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	00		Х
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		Λ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	İ		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00		Х
04-	Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		Х
	Schedule K. If "No", go to line 25	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
¢	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
	any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
<b>2</b> 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	25a		Х
	disqualified person during the year? If "Yes," complete Schedule L, Part I	258		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		İ	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		Х
00	Schedule L, Part I	250		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	26		х
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	20		-
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
		27		х
28	Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV		-	
28				
_	Instructions for applicable filing thresholds, conditions, and exceptions).  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	200		
C	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-		
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
_	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-0	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	}	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-•	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
-		38	X	
	Note. All Form 990 filers are required to complete Schedule O.	Form		(

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a	(	)		ĺ
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	C	)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c		<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	C	)		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	ms?		2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	ınstru	ctions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by t	his return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	rity over, a		1	ĺ
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
þ	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank a	and			
	Financial Accounts.					ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		<u>X</u>
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	ardıng	Prohibited			
	Tax Shelter Transaction?			5c		<u> </u>
6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	he org	anization solicit			
	any contributions that were not tax deductible?		_	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribut	tions c	or gifts	<b> </b>		
	were not tax deductible?			6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).		•		1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services			х
	provided to the payor?			7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		uurod	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w to file Form 8282?	as ieq	ulleu	7c		х
4	If "Yes," Indicate the number of Forms 8282 filed during the year	7d		<del>'</del> -		ļ
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		և al	1		
٠	benefit contract?	p010 <b>0</b> 11	a.	7e	•	Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7 <del>1</del>		Х
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		•	7g		
-	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0		aured?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	_				
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc			ł		
	at any time during the year?			8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		L
ь	Did the organization make a distribution to a donor, donor advisor, or related person?			9ь		ļ
10	Section 501(c)(7) organizations. Enter:	,	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:	1	1			
-	Gross income from members or shareholders	11a		-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1				
	amounts due or received from them.)	11b		-		İ
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		? !	12a	ļ	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		<u> </u>	000	<u></u>
				Form	990	(2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Sec	tion A. Governing Body and Management			
<u> </u>	tion A. Governing body and management		Yes	No
1a	Enter the number of voting members of the governing body		.03	110
ь	Enter the number of voting members that are independent  1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
~		2		X
3	officer, director, trustee, or key employee?	-		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	3		X
	of officers, directors or trustees, or key employees to a management company or other person?	4		$\frac{X}{X}$
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	6		X
6	Does the organization have members or stockholders?	0		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	7-		X
L	governing body?	7a		$\frac{x}{x}$
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
_	by the following:		Х	
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
<u>sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	
40.	D	40-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with those of the organization?	10b	X	
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Х	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		Х	
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this is done	12c	<u>X</u> _	
	Does the organization have a written whistleblower policy?	13	X	
	Does the organization have a written document retention and destruction policy?	14	<u></u>	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			v
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	•••	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	16a		<u>X</u>
Þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			<del></del>
	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	ror		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	d fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	ion: 🟲	·	
	JUDITH A. CUTLER - (319)268-8652			
	524 MAIN STREET, CEDAR FALLS, IA 50613		000	2000)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.										
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Position					Reportable	Reportable	Estimated	
	hours	(cl	(check all that app		ly)	compensation	compensation	amount of		
	per	흉						from	from related	other
	week	ag Z	_			par		the organization	organizations (W-2/1099-MISC)	compensation from the
		200	nuste		8	pensa		(W-2/1099-MISC)	(17 2 1000 111100)	organization
	-	ᄩ	onal		ploye	e tcom		,		and related
		Individual trustae or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former			organizations
JAN ANDERSEN										
DIRECTOR	0.30	X						0.	0.	0.
GINGER BACHMAN										
DIRECTOR	0.30	X						0.	0.	0.
ROBERT BEACH										
PAST PRESIDENT	0.30	X						0.	0.	0.
JUDITH CUTLER	1									
SEC/TREAS	5.00	X		X				0.	0.	0.
SAUL DIAMOND										
DIRECTOR	0.30	X		L				0.	0.	0.
ROBERT DIETER									_	
PRESIDENT	0.30	X		X				0.	0.	0.
SHERYL GROSKURTH	1 .					1			_	_
DIRECTOR	0.30	X						0.	0.	0.
RUTH HOVELSON										_
DIRECTOR	0.30	X						0.	0.	0.
ROBERT HARDMAN										
DIRECTOR	0.30	X				Щ		0.	0.	0.
MARY HUBER										_
DIRECTOR	0.30	X						0.	0.	0.
CRAIG JOHNSON									_	_
DIRECTOR	0.30	X						0.	0.	0.
JOHN LEHMAN										_
DIRECTOR	0.30	X				Ш		0.	0.	0.
JAMES MCCUTCHEON	1									
VICE-PRESIDENT	0.30	X		X				0.	0.	0.
SHIRLEY MERNER										
DIRECTOR	0.30	X						0.	0.	0.
CLIFF MORTENSON										_
DIRECTOR	0.30	X	!					0.	0.	0.
JENNIFER RODENBECK										_
DIRECTOR	0.30	X		Щ			<u> </u>	0.	0.	0.
GEORGE PFALZGRAF										_
DIRECTOR	0.30	<u> X</u>				L	<u> </u>	0.	0.	0.

Part VII Section A. Officers, Directors, Tru	stees, Key E	mple	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
(A)	(B) (C) (D) (E)								(É)			(F)	
Name and title	Average			Pos	itior	1		Reportable	Reportable compensation from related organizations (W-2/1099-MISC)		Est	ımate	d
	hours per week			all		apply)		compensation from the organization			comp fro	ount on other pensates om the	ion
		Individual frustee or director	Institutional frustee	Officer	Key employee	Highest compensemployee	Former	(W-2/1099-MISC)			and	inization relate nization	ed
SARA NARIGON DIRECTOR	0.30	x						0.		0.	<u></u> -		0.
MILLER ROSKAMP				ŀ									
DIRECTOR	0.30	X			<u>L</u>	_	L	0.		0.			0.
BRUCE VERINK													_
DIRECTOR	0.30	X						0.		0.			0.
							-						
					 					:			
					-								
			-		-								
				<u> </u>	_							.=	
1b Total			<u></u>	L			L	0.		0.			0.
Total number of individuals (including but n compensation from the organization	ot limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 in reportable	е			0
												Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			, ke	y en	nplo	yee,	or t	nighest compensated er	nployee on		3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		4		X
5 Did any person listed on line 1a receive or a									ices rendered to				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
the organization? If "Yes," complete Sched Section B. Independent Contractors	ule J for such	pers	on							<del></del>	5		X
Complete this table for your five highest co the organization.     NONE	mpensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of com	pens	ation fr	om	•
(A) Name and business	address							(B) Description of s	services	C	(C compen	) isatior	1
												_	
						_							
											_		
						·	245	d abovo) who was and	nore than		••••		
Total number of independent contractors (i \$100,000 in compensation from the organization)		iot II	itilte	u 10		0	siec	above) who received h	nois that				

Form	990	(2009) CEDAR FALLS CIVIC FOU	NDATION, I	NC.	42-10003	730 Page 9
Pa	rt VI	II Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and				
Sontrik and of		Similar amounts not included above [1f   123,479.  Noncash contributions included in lines 1a-1f \$	123,479.			
Program Service Revenue	2 a	Business Code				
	f	All other program service revenue  Total. Add lines 2a-2f				
	3 4 5	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties	106,213.			106,213.
	ì	(i) Real (ii) Personal  a Gross Rents b Less: rental expenses c Rental income or (loss)				
	7 8	Met rental income or (loss)  Gross amount from sales of assets other than inventory  Less: cost or other basis  (i) Securities (ii) Other  2,906.				
	(	and sales expenses  Gain or (loss)  Net gain or (loss)  Gross income from fundraising events (not	<7,105.	>		<7,105.
Other Revenue		including \$ of contributions reported on line 1c). See  Part IV, line 18 a				
Oth	9 i	b Less: direct expenses b  c Net income or (loss) from fundraising events a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses				
	10 i	Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances				
		Net Income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code				
	,	ab				
		e Total. Add lines 11a-11d	222.587.	0.	0.	99,108.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	167,359.	167,359.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	2,000.	2,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	i			
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management .				
b	Legal				
С	Accounting				
ď	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	249.		249.	
14	Information technology				<del>-</del>
15	Royalties				· <del></del> , ,· · · · · · · · · · · · · · · · · ·
16	Occupancy				
17	Travel .				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	·			
19	Conferences, conventions, and meetings				····
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization		. <u> </u>		
23	Insurance				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	TRUST FEES	36,210.		36,210.	
b	PRINTING & COPYING	207.		207.	
c	BANK CHARGES	118.		118.	
d	BOOKS & SUBSCRIPTIONS	48.		48.	
e					
f	All other expenses				
25_	Total functional expenses. Add lines 1 through 24f	206,191.	169,359.	36,832.	0.
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (8) joint costs from a combined				
	educational campaign and fundraising solicitation	1	}		

		Balance Sheet	TIC FOUNDATION,	INC.	42-	LU88936 Page 11
Fa	ILA	Datafice Sheet		1 445		
				(A) Beginning of year	1 1	<b>(B)</b> End of year
	1	Cash · non-interest-bearing			$\vdash$	
	2	Savings and temporary cash investments		905,854.	2	371,420.
	3	Pledges and grants receivable, net		3037034.	3	3/1/420.
	4	Accounts receivable, net	<del></del>	4		
	5	•				
	3	Receivables from current and former officers, dire				
		employees, and highest compensated employees of Schedule L		_		
	6	Receivables from other disqualified persons (as d		5	<del></del>	
	"	4958(f)(1)) and persons described in section 4958				
	1	Part II of Schedule L		6		
(O	7	Notes and loans receivable, net		<del></del>	7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges		<del></del>	9	
	J	Land, buildings, and equipment: cost or other	1	Tanan Tanan	-	
			10a			
	Ь		10b		10c	
	11	Investments - publicly traded securities	2,719,026.	11	4,124,278.	
	12	Investments - other securities. See Part IV, line 11	142,913.	12	1/221/2/00	
	13	Investments - program-related. See Part IV, line 11		13	<del></del>	
	14	Intangible assets		14	<del></del>	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal	3,767,793.	16	4,495,698.	
	17	Accounts payable and accrued expenses		17		
	18	Grants payable			18	<del></del>
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
Ś	21	Escrow or custodial account liability. Complete Pa	art IV of Schedule D		21	<del></del>
Liabilities	22	Payables to current and former officers, directors,				
abi		highest compensated employees, and disqualified	· ·			
:=		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelate	ed third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
	ł	Organizations that follow SFAS 117, check here	e X and complete			
es	1	lines 27 through 29, and lines 33 and 34.				
auc	27	Unrestricted net assets			27	
3ali	28	Temporarily restricted net assets		3,767,793.	28	4,495,698.
ᅙ	29	Permanently restricted net assets		29	·····	
고		Organizations that do not follow SFAS 117, che	ck here 🕨 📖 and			
ō		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equi			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inco	ome, or other funds		32	
~	33	Total net assets or fund balances		3,767,793.	_33	4,495,698.
	34	Total liabilities and net assets/fund balances_		3,767,793.	34	4,495,698.

Form **990** (2009)

Form	990 (2009) CEDAR FALLS CIVIC FOUNDATION, INC. 42-10889	<u> 36</u>	Pag	ge 12
Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a_		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			}
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

CEDAR FALLS CIVIC FOUNDATION, INC. Employer identification number 42-1088936

Pa	rt I	Reason	for Public Char	rity Status (All organi	zations mu	st comple	te this par	t.) See ins	tructions.				
he ·	organi			because it is: (For lines									
1				s, or association of chur	_		-	-	١.				
2	$\Box$	· ·		70(b)(1)(A)(ii). (Attach Sc				(-)(-)(-)(-)	,				
3	襾			ital service organization			170(Ь)(1)	(A)(iii).					
4	襾	•	•	operated in conjunction					кь)(1)(Д)(і	ii). Enter th	ne hospital	's nam	16
•		city, and stat		operates in conjunction	***************************************	pital door			(-)(-)(-)	.,	io rioopital	O man	.0,
5		•		benefit of a college or u	niversity o	wned or or	perated by	a governi	mental un	t describe	d in		
•			(b)(1)(A)(iv). (Compl	<del>-</del>	involuty o		,	a governi	monta, on		<b>V</b>		
6	$\Box$			ent or governmental uni	t describer	d in sactio	n 170(h)/	11/41/64					
	$\overline{\mathbf{x}}$		=	erves a substantial part					or from the	anneral n	ublic deco	nhad i	_
•	بحتا		(b)(1)(A)(vi). (Comple	·	OI IIS SUPP	on nom a	governme	mai umi c	n nom me	general p	ublic desc	IIDEU I	''
8		-		section 170(b)(1)(A)(vi).	/Complete	Part II \							
9	Ħ	-		eives: (1) more than 33		•	rom contri	hutions n	nambarehi	n foot an	d aross ro	acinto:	from
•				nctions - subject to certa									
			•		•	•	•				-		
			509(a)(2). (Complete	axable income (less sect	lion o i i la	x, 110111 bu	311163363	acquired t	y ine orga	anization a	itel Julie 3	10, 197	J.
10			,	perated exclusively to te	et for publ	ic eafaty S	See sectio	n 500(a)(	1\				
11	Ħ			perated exclusively for the						y out the r	nurnosas c	of one	or
• •		•	-	ations described in secti				-		•	•		OI .
			•	organization and compl		•	, , ,	.,. Occ <b>30</b> 0	-tion 505(	ajjoj. One	CK the DOX	triat	
		a Type I	·· · · · · ·	<b>-</b> *	с ПТур	_		enrated		ч	Type III - 0	Other	
е				at the organization is not					r more dis		• •		n
Ī				han one or more publicly		-	-	-					••
f			-	ten determination from		-				J(4)(1) 01 3	cotion oos	(α)(Σ).	
•		-	rganization, check ti				pc 1, 1 , pc	11, 01 13 01	J 111				
g				organization accepted ar	ny aift or ci	ontribution	from any	of the follo	owing per	sons?			
9				lirectly controls, either al								Yes	No
				upported organization?	o		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ו ניון ווו	,,,	11g(i)		
		_		n described in (i) above?	,	••					11g(ii)		
		-	· · · · · · · · · · · · · · · · · · ·	person described in (i)		e?			-		11g(iii)		
h				about the supported or			•				(**3)7		
•••			onoming imprination	about the supported of	gameanom	(=).							
(i)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col (i) lis	rganization sted in your document?	organizat	ion in col	(vi) is organizatio (i) organiz	on in col ed in the	(vii) An sup	nount o port	f
				above or IRC section	<u> </u>		ļ	,	US				
				(see instructions))	Yes	No	Yes	No	Yes	No			
									-	<del>  -</del>			
_													
					-								
			<u> </u>										
										-			
ota	}												

	edule A (Form 990 or 990-EZ) 2009 C						8936 Page 2
	(Complete only if you checke	_				٠ ، ، ٥(٤)( ، )(، ، )(،	•/
Se	ction A. Public Support		7,7,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0	<del></del>	<u></u>		<del></del>
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2003	(0) 2000	(6) 2001	(4) 2000	(e) 2009	(i) Total
٠	membership fees received. (Do not						
	include any "unusual grants.")	757,974.	178 489	311.212	188.534	123,479.	1559688.
2	Tax revenues levied for the organ-	73773710	110,103.	311/212.	100/3311	123/1/30	13330000
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities		<del></del>	<u> </u>			
ŭ	furnished by a governmental unit to						
	the organization without charge						
1	Total. Add lines 1 through 3	757,974.	178,489.	311,212	188,534.	123,479.	1559688.
	The portion of total contributions	7377374.	170,400.	311/212.	100/334.	123,473.	13330001
3	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)						461,798.
6	Public support. Subtract line 5 from line 4						1097890.
	ction B. Total Support	<u> </u>	<u></u>			L1	1057050.
_	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	757,974.	178,489.	311,212.	188,534.	123,479.	1559688.
	Gross income from interest,	73.73720	1/0/1000	011,2120	200,0010	120,1,50	1000000
Ŭ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	45,594.	51,380.	71.923	125.683.	106,213.	400,793.
Q	Net income from unrelated business	10,001		, , , , , , , , , , , , , , , , , , , ,	220,0001	20072200	100/1500
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain				<del></del>		
••	or loss from the sale of capital	}					
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10					-	1960481.
	Gross receipts from related activities,	etc (see Instruction	ne)		<del> </del>	12	
	First five years. If the Form 990 is for	•	•	d, fourth, or fifth ta	ו ix vear as a sectio		
	organization, check this box and stop	-	11101, 0000110, 1.111	2, 100, 11, 01		., 00 ((0)(0)	ightharpoonup
Sec	tion C. Computation of Publi		centage				
14	Public support percentage for 2009 (li	ne 6, column (f) di	vided by line 11, c	olumn (f))		14	56.00 %
	Public support percentage from 2008	• •	•	.,,		15	56.51 %
	33 1/3% support test - 2009. If the or			line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies						<b>▶</b> X
b	33 1/3% support test - 2008.If the or	ganization did not	check a box on lir	ne 13 or 16a, and l	ine 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization quali	-					▶□
17a	10% -facts-and-circumstances test	•	•		13, 16a, or 16b, a	nd line 14 is 10% c	r more,
	and if the organization meets the "fact						
	meets the "facts-and-circumstances"					<b>3</b>	. ▶□
b	10% -facts-and-circumstances test	•				7a, and line 15 is 1	0% 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 publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

	ert III   Support Schedule for (	<u>Jrganizations</u>	Described in	Section 509(a	(Complete only	if you checked	the box on line 9 of Part I
_	ction A. Public Support	1	<u></u>		T		
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and			1			
	membership fees received. (Do not			1			
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that	1		ļ		ļ	
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to			J	J		j
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge	j					
A	Total. Add lines 1 through 5		<del>                                     </del>	<del></del>			
	•				<del> </del>	<del> </del>	<del></del>
/ a	Amounts included on lines 1, 2, and						
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	İ					
c	Add lines 7a and 7b			<u> </u>			
	Public support (Subtract line 7c from line 6)		<del>  </del>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			
	etion B. Total Support	<del></del>	1	<u> </u>	1		·
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(0) 2007	(4) 2000	Jej 2003	(i) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income			İ			
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)		<del>                                     </del>				
	First five years. If the Form 990 is fo	r the organization?	e first second this	d fourth or fifth t	ay year as a section	n 501/c)/3) or	roanization
•		, the organization :	a mar, second, till	a, roorar, or mar t	an your as a soull	J.1 00 1 (0)(0) 01	<b>→</b>
S	check this box and stop here ction C. Computation of Publ	in Sunner De	reentage		<del></del>		
						15	
	Public support percentage for 2009 (			column (t))		15	%
	Public support percentage from 2008			<del></del>	· · · · · · · · · · · · · · · · · · ·	16_	%
	ction D. Computation of Inve					1.= 1	<del> </del>
	Investment income percentage for 20			ne 13, column (f))		17	
	Investment income percentage from			-		18	%
19a	33 1/3% support tests - 2009. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiz	ation	
b	33 1/3% support tests - 2008. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/	3%, and
	line 18 is not more than 33 1/3%, che	eck this box andst	t <b>op here.</b> The orga	nization qualifies a	as a publicly supp	orted organiza	ation ▶ □
20	Private foundation. If the organization		-				
		l					m 990 or 990-EZ) 2009

Schedule I (Form 990) 2009 2 | **Employer identification number** 42-1088936 **Open to Public** OMB No 1545-0047 POOL EXPANSION PROJECT Inspection (h) Purpose of grant or assistance BUILDING CAMPAIGN SUPPORT SERVICES SUPPORT SERVICES X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(if) Method of valuation (book, reluation (book, rel Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any RAGBRAI 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ó ς. ο. 。 。 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. 54,878 47,196 5,252 5,160 39,000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. INC CITY OF CEDAR FALLS CITY OF CEDAR PALLS FOUNDATION, Enter total number of section 501(c)(3) and government organizations 501(c)3 501(c)4 501(c)3 CEDAR FALLS CIVIC 42-0172720 42-6004332 42-6004332 42-1126008 42-6058591 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization CEDAR FALLS COMMUNITY THEATRE UNIVERSITY OF NORTHERN IOWA CEDAR PALLS WOMAN'S CLUB CEDAR FALLS, IA 50613 CEDAR FALLS, IA 50614 CEDAR FALLS, IA 50613 CEDAR PALLS, IA 50613 CEDAR FALLS, IA 50613 CITY OF CEDAR FALLS CEDAR FALLS LIBRARY Name of the organization 205 COMMONS, UNI Department of the Treasury 524 MAIN STREET 103 MAIN STREET 304 CLAY STREET 220 CLAY STREET Internal Revenue Service SCHEDULE (Form 990) Parti Part #

(f) Description of non-cash assistance (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Schedule I, Part I, Line 2: DISTRIBUTIONS ARE MADE FROM FUNDS BASED ON THE Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance FUNDS DISTRIBUTION POLICY AND THE BOARD'S DISCRETION. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III

Schedule I (Form 990) 2009

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42-1088936

CEDAR FALLS CIVIC FOUNDATION, INC.

Schedule I (Form 990) 2009

### SCHEDULE O

#### Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** CEDAR FALLS CIVIC FOUNDATION, 42-1088936 Form 990, Part I, Line 1, Description of Organization Mission: PRESERVATION OF HISTORICAL ASSETS AND NATURAL BEAUTY OF THE LOCAL COMMUNITY, AND FINANCIAL ASSISTANCE TO STUDENTS WITHIN THE CEDAR FALLS AREA. Form 990, Part VI, Section B, line 11: A DRAFT COPY OF THE FORM 990 WAS SENT TO THE SECRETARY/TREASURER FOR REVIEW. A FINAL COPY OF THE FORM 990 WAS SENT TO ALL BOARD MEMBERS. Form 990, Part VI, Section B, Line 12c: BOARD MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY AND IT IS KEPT ON FILE. ANY KNOWN CONFLICTS ARE IDENTIFIED AND ADDRESSED AT BOARD MEETINGS HELD THROUGHOUT THE YEAR. Form 990, Part VI, Section C, Line 19: THE ORGANIZATION MAKES IT DOCUMENTS AVAILABLE UPON REOUEST.

Form 8868

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	you are filing for an Automatic 3-Month Extension, complete only Part I and check this box		► X
■ If y	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form).	
Do n	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	rm 8868.
Pai	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A cor	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete	
art l	only		▶ □
	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar e income tax returns.	exter	sion of time
noted not a rou n	tronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronical automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or connust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files and click on e-file for Chanties & Nonprofits.	cally it	(1) you want the additional ated Form 990-T. Instead,
уре	or Name of Exempt Organization	Emp	loyer identification number
orint	CEDAR FALLS CIVIC FOUNDATION, INC.	4	2-1088936
ile by ue da ling ye etum	Number, street, and room or suite no. If a P.O. box, see instructions  524 MAIN STREET	<u>'</u>	
nstruc			
hec	k type of return to be filed (file a separate application for each return):		
X	Form 990 Form 990-T (corporation) Form 47	720	
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	227	
	Form 990-EZ Form 990-T (trust other than above) Form 60	)69	
	Form 990-PF	370	
	JUDITH A. CUTLER	-	
	e books are in the care of ▶ 524 MAIN STREET - CEDAR FALLS, IA 50613		
	elephone No. ► (319)268-8652 FAX No. ►		
Te If t	the organization does not have an office or place of business in the United States, check this box		▶ □
Te If t	lephone No. ► (319)268-8652 FAX No. ►  the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If th		= *
Te If t	the organization does not have an office or place of business in the United States, check this box		- •
Te If the lift of	lephone No. ► (319) 268-8652  the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the . If it is for part of the group, check this box ■ and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto August 15, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:	memb	ers the extension will cover.
Te If to Oox	the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th  I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt  August 15, 2010, to file the exempt organization return for the organization named a is for the organization's return for:  X calendar year 2009 or	memb	ers the extension will cover.
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