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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

B Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

F Name and address of principal officer
les h garner
324 3rd st se
Cedar Rapids, IA 52401

C Name of organization
The Greater Cedar Rapids Community Foundation

Doing Business As

Number and street (or P O box if mail is not delivered to street address)Room/suite

324 3rd st se

City or town, state or country, and ZIP + 4
Cedar Rapids, IA 52401

D Employer identification number

42-6053860

E Telephone number

(319) 366-2862

G Gross receipts \$ 36,613,104

I Tax-exempt status ☒ 501(c) (3) ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ☒ www.gcrf.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☒

L Year of formation 1987

M State of legal domicile IA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities THE MISSION OF THE GREATER CEDAR RAPIDS COMMUNITY FOUNDATION IS TO CONNECT DONORS TO THE PRIORITIES THEY CARE ABOUT AND TO THE NEEDS OF THE COMMUNITY, TO INCREASE CHARITABLE GIVING, AND TO PROVIDE LEADERSHIP ON IMPORTANT COMMUNITY ISSUES		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of employees (Part V, line 2a)	5	16
	6	Total number of volunteers (estimate if necessary)	6	75
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	19,276,474	11,702,202
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,064,109	-945,232
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,382	34,435
			21,368,965	10,791,405
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	13,750,452	7,715,331
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	761,543	823,340
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 263,537		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	569,866	438,560
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	15,081,861	8,977,231
	19	Revenue less expenses Subtract line 18 from line 12	6,287,104	1,814,174
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	78,596,039	95,646,126
	21	Total liabilities (Part X, line 26)	17,012,934	19,417,514
	22	Net assets or fund balances Subtract line 21 from line 20	61,583,105	76,228,612

Part II Signature Block

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge 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

Signature of officer

les h garner President & CEO

Date

2010-11-10

Paid Preparer's Use Only

Preparer's signature

Beth A Kielts CPA

Date

Check if self-employed ☐

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

CLIFTON GUNDERSON LLP
1715 1ST AVENUE SE
CEDAR RAPIDS, IA 52402

EIN

Phone no (319) 363-2697

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2009)

1 Briefly describe the organization's mission

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 ☒ No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

The Greater Cedar Rapids Community Foundation includes a collection of more than 500 funds built with gifts and bequests from people in the greater Cedar Rapids, Linn County, and East Central Iowa areas. In 2009, the foundation received more than \$11 million from nearly 1,000 individuals and businesses in Linn County, Iowa, (pop 201,853) and around the world. We are a proactive grant maker that awarded \$8.2 million in 2009 to local nonprofits focusing on Arts and Culture, Community Development and the Environment, Education, and Health and Human Services.
















The Linn County Nonprofit Resource Center (LCNRC) is a program of the Greater Cedar Rapids Community Foundation that provides training, resources and advocacy for nonprofit organizations. Established in 2005, their mission is to build vibrant communities by promoting, supporting, and strengthening the nonprofits of Linn County, Iowa. Training sessions focus on nonprofit administration, including finance, fundraising, board development, management, marketing, legal boundaries and engaging public officials. A preparatory session for new or upcoming nonprofit executive directors is offered as part of a 10-month Leadership Institute. The LCNRC provides consulting services and also partners and offers referrals to professional associations, nonprofit publications or other consultants.

[illegible]

4e	Total program service expenses	\$ 8,262,843
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Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 	4	Yes
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
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 I 	6	Yes
7	Did 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 II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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 counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes
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 	10	Yes
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. 	11	Yes
	◆ 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 IX.		
	◆ 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 separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "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, Parts XI, XII, and XIII 	12	No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  12A	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III 	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a25		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a16		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		No
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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
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			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	21	
b	Enter the number of voting members that are independent	1b	21	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line a or b, 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 taxable entity during the year?	16a		No
b	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		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ les h garner 324 3rd st se Cedar Rapids,IA 52401 (319) 366-2862

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b	Total	132,648	0	28,037
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2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization		
	0		

Part VIII

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	1a	Federated campaigns . . .	1a	4,043,042			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	463,981			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	7,195,179			
	g	Noncash contributions included in lines 1a-1f \$ 675,687					
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		1,233,007	1,233,007	
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		Gross Rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	-2,178,239	-2,178,239		
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
b		Less direct expenses					
c		Net income or (loss) from fundraising events . .					
9a		Gross income from gaming activities See Part IV, line 19					
b		Less direct expenses					
c		Net income or (loss) from gaming activities . .					
10a		Gross sales of inventory, less returns and allowances .					
b		Less cost of goods sold . . .					
c		Net income or (loss) from sales of inventory . .					
	Miscellaneous Revenue		Business Code				
11a	Other Income		900,099	34,435			34,435
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			34,435			
12	Total revenue. See Instructions			10,791,405	-945,232	0	34,435

Part IX

Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 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	7,608,904	7,608,904		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	106,427	106,427		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	160,685		120,514	40,171
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	551,336	278,400	187,215	85,721
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	36,652	22,620	8,909	5,123
9	Other employee benefits	27,029	23,028	1,731	2,270
10	Payroll taxes	47,638	23,649	16,381	7,608
11	Fees for services (non-employees)				
a	Management				
b	Legal	11,872		11,872	
c	Accounting	34,434		34,434	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	14,644	14,644		
12	Advertising and promotion	79,497	3,510		75,987
13	Office expenses	35,749	16,554	11,007	8,188
14	Information technology	32,990	10,857	10,675	11,458
15	Royalties				
16	Occupancy	117,371	72,428	30,690	14,253
17	Travel	5,365	2,991	1,622	752
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	63,214	55,974	4,944	2,296
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,908	3,362	3,104	1,442
23	Insurance	3,389		3,389	
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)				
a	Miscellaneous	16,484	14,916	1,071	497
b	Dues & Subscriptions	15,643	4,579	3,293	7,771
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	8,977,231	8,262,843	450,851	263,537
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,761,576	1	305,842
	2	Savings and temporary cash investments			5,769,535	2	7,189,262
	3	Pledges and grants receivable, net			1,227,778	3	1,832,400
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			7,554	9	10,009
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a	654,230			
	b	Less accumulated depreciation	10b	58,041	32,003	10c	596,189
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11			69,503,118	12	85,410,536
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			294,475	15	301,888
	16	Total assets. Add lines 1 through 15 (must equal line 34)			78,596,039	16	95,646,126
Liabilities	17	Accounts payable and accrued expenses			38,225	17	93,097
	18	Grants payable			990,231	18	204,829
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			13,455,560	21	16,584,394
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			2,528,918	25	2,535,194
	26	Total liabilities. Add lines 17 through 25			17,012,934	26	19,417,514
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			59,595,573	27	73,731,979
	28	Temporarily restricted net assets			1,987,532	28	2,496,633
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			61,583,105	33	76,228,612
	34	Total liabilities and net assets/fund balances			78,596,039	34	95,646,126

Part XI **Financial Statements and Reporting**

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? . .		No
b Were the organization's financial statements audited by an independent accountant? 	Yes	
c If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O . . .	Yes	
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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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? 		No
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 . .		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public
Inspection

Name of the organization The Greater Cedar Rapids Community Foundation	Employer identification number 42-6053860
---	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,625,436	9,963,359	36,546,318	19,276,474	11,625,492	83,037,079
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5,625,436	9,963,359	36,546,318	19,276,474	11,625,492	83,037,079
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						19,704,060
6 Public Support. Subtract line 5 from line 4						63,333,019

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	5,625,436	2,817,865	36,546,318	19,276,474	11,625,492	83,037,079
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	771,133	2,817,865	2,788,830	8,257,858	1,233,007	15,868,693
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets			198,620	28,382	111,145	338,147
11 Total support (Add lines 7 through 10)						99,243,919

12 Gross receipts from related activities, etc (See instructions)

12

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	63 820 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	64 210 %

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization 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

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Explanation
Schedule A, Part II, Line 10, Explanation of Other Income Other Revenue

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization The Greater Cedar Rapids Community Foundation	Employer identification number 42-6053860
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		1,720
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities? If "Yes," describe in Part IV		No	
j Total lines 1c through 1i			1,720
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
The Greater Cedar Rapids Community Foundation

Employer identification number
42-6053860

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	154	
2 Aggregate contributions to (during year)	2,834,820	
3 Aggregate grants from (during year)	3,435,767	
4 Aggregate value at end of year	16,225,286	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

2a

Total number of conservation easements

2b

Total acreage restricted by conservation easements

2c

Number of conservation easements on a certified historic structure included in (a)

2d

Number of conservation easements included in (c) acquired after 8/17/06

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►_____

4 Number of states where property subject to conservation easement is located ►_____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ►_____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►\$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

1b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐

Yes

☐

No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐

Yes

☒

No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☒

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	50,877,918	66,191,363			
b Contributions	11,678,959	7,084,983			
c Investment earnings or losses	11,771,761	-19,022,709			
d Grants or scholarships	3,684,159	3,302,118			
e Other expenditures for facilities and programs	4				
f Administrative expenses	951,431	73,601			
g End of year balance	69,693,044	50,877,918			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 100 000 % %

b

Permanent endowment ▶ 0 % %

c

Term endowment ▶ 0 % %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		70,000		70,000
b Buildings		405,203		405,203
c Leasehold improvements				
d Equipment		106,373	45,300	61,073
e Other		72,654	12,741	59,913
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				596,189

Schedule D (Form 990) 2009

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,791,405
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,977,231
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,814,174
4	Net unrealized gains (losses) on investments	4	13,098,538
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-267,205
9	Total adjustments (net) Add lines 4 - 8	9	12,831,333
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	14,645,507

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	23,889,943
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	13,098,538
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	13,098,538
3	Subtract line 2e from line 1	3	10,791,405
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	10,791,405

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	9,244,436
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	267,205
e	Add lines 2a through 2d	2e	267,205
3	Subtract line 2e from line 1	3	8,977,231
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	8,977,231

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part IV, Line 2b		The Foundation acts as an agent for certain unrelated organizations. The total amount of the funds held on behalf of these organizations has been reflected as a liability on the statement of financial position. On the statement of activities, the Foundation reports the gross amount of support, revenue and expenses with the amount raised and expended on behalf of others being shown as a reduction in the gross amounts of support, revenue and expenses.
Part V, Line 4	Description of Intended Use of Endowment Funds	Assists nonprofit organizations in the field of community affairs, human services, arts/humanities, health, education historical preservation & environmental protection in the Linn County geographical area.
Part X	Description of Uncertain Tax Positions Under FIN 48	The Foundation adopted the Financial Accounting Standards Board (FASB) requirements for accounting for uncertain tax positions on January 1, 2009. The Foundation determined that it was not required to record a liability related to uncertain tax positions as a result of implementing the new requirements. The federal information returns of the Foundation for 2006 and thereafter are subject to examination by the IRS, generally for three years after they were filed.
Part XI, Line 8 - Other Adjustments		Actuarial Adjustment of Annuities -8800 Distribution to Donors -258405
Part XIII, Line 2d - Other Adjustments		Actuarial Adjustment of Annuities 8800 Distribution to Donors 258405

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Use Schedule F-1 (Form 990) if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Guatemala, Central America	Project Victoria provides students with school supplies, bus fare, and tuition to attend local high schools. Also, Project Victoria puts on extracurricular workshops on reproductive health.	7,500	Wire Transfer			FMV
			united kingdom, europe	Sensitive, Specific and Standardized Assays for Nephritic Factors, Understanding the Mechanisms by Which C3 Nephritic Factor Causes Renal Disease, Correlation of Function with Phenotype	91,404	check			cost
			united kingdom, europe	mpgn 11 meeting	7,523	check			cost

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3

3

Enter total number of other organizations or entities

0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

Complete this part to provide the information required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2009

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
The Greater Cedar Rapids Community Foundation

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Employer identification number
42-6053860

Part I

General Information on Grants and Assistance

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 criteria used to award the grants or assistance?

Yes

No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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 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 ▶

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

143

3

Enter total number of other organizations

13

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

Cat No 50055P

Schedule I (Form 990) 2009

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization The Greater Cedar Rapids Community Foundation	Employer identification number 42-6053860
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax idemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
<input checked="" type="checkbox"/> Compensation committee		
<input type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," to line 5a or 5b, describe in Part III		
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," to line 6a or 6b, describe in Part III		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
The Greater Cedar Rapids Community Foundation

Employer identification number
42-6053860

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	16	628,601	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
office				
25 Other ► (furniture)	X	1	47,086	appraisal
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	0
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				Yes
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanat ion
Method for Determining Number of Contributors	Part I, Column (b)	Organization is reporting the number of contributions in column b, not the number of items received Per the instructions to Sch M, for contributions of securities each separate gift, not each share received, is being treated as one item
Third Party Use	Part I, Line 32b	Charles Schwab sells non cash contributions received in the form of stock for the organization

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

2009

**Open to Public
Inspection**

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.

Name of the organization

The Greater Cedar Rapids Community Foundation

Employer identification number

42-6053860

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The Form 990 is prepared by an independent accounting firm and then reviewed in detail by the organization. After the return has been reviewed, a copy of the organization's final Form 990 (including required schedules), as ultimately filed with the IRS, will be provided to each voting member of the governing body of the organization, in electronic form, prior to its filing with the IRS.
Form 990, Part VI, Section B, line 12c		GCRCF Board members complete and sign a conflict of interest declaration at the beginning of each year. In addition, conflict of interest declarations are completed and signed before voting on grant approvals at each board meeting.
Form 990, Part VI, Section B, line 15a		The process for determining the compensation of the organization's CEO/executive director/top management official included a review and approval by independent persons, comparability data and contemporaneous substantiation of the deliberation and decision in the board minutes. Form 990, Part VI, Section B, Line 15b. The organization does not have other employees who fit the Form 990 definition of officer or key employee, therefore a process for determining compensation is not necessary.
Form 990, Part VI, Section C, line 19		All Foundation publications are available to the general public upon request. The GCRCF public materials should be placed in the Foundation library. GCRCF Documents. Under IRS code, the following documents are public information. Copies of these forms should be kept in the Foundation library. Anyone requesting them during office hours should be allowed to review them. If they would like a photocopy, the GCRCF will provide one copy without charge and any written request must be honored within 30 days of receipt (GCRCF policy is to respond within 5 working days). - IRS Form 990 - Exemption letter from the IRS - Approved application for exemption with supporting documentation-Form 1023 - Conflict of interest policy - Articles of incorporation - By-laws - Audit. Also available. (These will be mailed to any person requesting them) - The GCRCF Annual Report to the Community. The report is also available on the Foundation's web site. - The GCRCF Community newsletter. Copies are available at the Foundation office. The Foundation's web site will provide the most recent and past issue.
Form 990, Part XI, Line 2c	Audit Oversight Committee	No Change from Prior Year

SCHEDULE R (Form 990) <small>Department of the Treasury Internal Revenue Service</small>	<div>Related Organizations and Unrelated Partnerships</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2009
		Open to Public Inspection
Name of the organization The Greater Cedar Rapids Community Foundation		Employer identification number 42-6053860

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Greater Cedar Rapids Community Foundation Support Trust 324 3rd st se Cedar Rapids, IA 52401 42-6053860	509(a) organization, exists to support the charitable mission of GCRCF	IA	36,243	0 N/A	

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Greater Cedar Rapids Community Foundation Real Estate Fund 324 3rd St SE Cedar Rapids, IA 52401 42-1511300	Support GCRCF	IA	501(c)(3)	Line 11b, II N/A	

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
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Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to other organization(s)	1b		No
c Gift, grant, or capital contribution from other organization(s)	1c		No
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n Sharing of paid employees	1n		No
o Reimbursement paid to other organization for expenses	1o		No
p Reimbursement paid by other organization for expenses	1p		No
q Other transfer of cash or property to other organization(s)	1q		No
r Other transfer of cash or property from other organization(s)	1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) No transaction with related or controlled entities during the year		0
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Additional Data

Software ID:

Software Version:

EIN: 42-6053860

Name: The Greater Cedar Rapids Community Foundation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Gary Skogman Director	2 00	X						0	0	0
Richard Altorfer Director	2 00	X						0	0	0
John Bickel Director	2 00	X						0	0	0
Swati Dandekar Director	2 00	X						0	0	0
gary bartlett director	2 00	X						0	0	0
Ruth Hairston Director	2 00	X						0	0	0
Nancy Kasperek Director	2 00	X						0	0	0
elizabeth hladky director	2 00	X						0	0	0
Rich Patterson Director	2 00	X						0	0	0
Fred Timko Director	2 00	X						0	0	0
cheryle mitvalsky Director	2 00	X						0	0	0
Ruth White Director	2 00	X						0	0	0
Loren Coppock Director	2 00	X						0	0	0
Chris DeWolf Director	2 00	X						0	0	0
Kathy Krusie Director	2 00	X						0	0	0
Sean McPartland Director	2 00	X						0	0	0
J Scott Bogguss director	2 00	X						0	0	0
Ron Olson chair-Elect	2 00	X		X				0	0	0
Lorna Barnes chair	2 00	X		X				0	0	0
Kay Hegarty Treasurer	2 00	X		X				0	0	0
Jerry Matchett Secretary	2 00	X		X				0	0	0
Daniel Baldwin CEO	40 00			X				132,648	0	28,037

Additional Data

Software ID:

Software Version:

EIN: 42-6053860

Name: The Greater Cedar Rapids Community Foundation

Form 990, Schedule D, Part VII - Investments— Other Securities

(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Alternative Investments	3,478,905	F
RBC Dain Rauscher (Endowed)	50,534,024	F
Money Market Funds	2,393,303	F
Charitable Remainder Trust	3,973,443	F
Debt Securities	10,431,961	F
Real Estate Based Securities	384,312	F
Hedge Funds	11,046,132	F
Private Equity - LP	3,168,456	F

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Abbe Inc1860 County Home Rd Marion,IA 52302	42-1373123	501(c)(3)	222,222				Abbe Center for Community Mental Health Disaster Recovery Work, Nonprofit Rebuilding Capital Grant - Rebuilding Witwer Center's Production Kitchen, Establish Online Donation Acceptance Capabilities, Aging Services Remaining Independent Funding, Kingston Hill Making Kingston Hill Home, Designated Distribution, PLAY grant writing assistance for I-JOBS application (Witwer as fiscal agent), Designated Distribution for Witwer Senior Center, Witwer Center Reducing Transportation Barriers for Witwer Center Participants, Witwer Center Linn County Dine-In/Dine-Out Nutrition Program, Witwer Center - Food Security for Adults Disabled or Limited Incomes, Designated Distribution for Aging Services, Inc ,
Affordable Housing Network 5400 Kirkwood Blvd SW Cedar Rapids,IA 52404	20-8640691	501(c)(3)	1,725,000				Block by Block Neighborhoods Rebuild, AHNI Six-Plex Apartment Rehab
African American Historical Museum & Cultural Center of Iowa55 12th Ave SE PO Box 1626 Cedar Rapids,IA 52406	42-1415305	501(c)(3)	111,363				General Support,Nonprofit Rebuilding Capital Grant - Returning the African American Museum of Iowa to its pre-flood status, Bridge Builder Award to Thomas Moore for Staff Development, Iowa's New African American History Exhibit,Audio/Visual equipment for new exhibit, Designated Agency Distribution,Endless Possibilities Iowa's African American History Exhibit, Upcoming Museum Exhibitions
Amana Arts Guild704 12th Ave PO Box 114 Amana,IA 52203	42-1102150	501(c)(3)	9,162				Agency Distribution
American Cancer Society 4080 1st Ave NE 101 Cedar Rapids,IA 52402	13-1788491	501(c)(3)	34,426				Linn Gala 2009, Relay for Life,Judy Bloomhall memorial,Relay for Life - Gary Streit, Designated Distribution
ARC of East Central Iowa 680 Second Street SE Ste 200 Cedar Rapids,IA 52401	42-0805377	501(c)(3)	78,019				The Arc of East Central Iowa - Recovery from 2008 Floods, 12th Annual Arc March, The Arc of East Central Iowa Summer Day Program - Jefferson High School location, Nonprofit Rebuilding Capital Grant - Program Structure Improvement & Expansion, Arc Marion Summer Day Program, The Arc of East Central Iowa Summer Day Program, Expansion of Group Respite and Getaways, Sensory Integration for Teenagers with Intellectual Disabilities
Area Substance Abuse Council3601 16th Ave SW Cedar Rapids,IA 52404	42-1114396	501(c)(3)	106,275				Purchase upgraded billing software and an integrated scheduling program for ASAC's Linn County offices, Heart of Iowa Capital Campaign,Treatment for Flood-Affected Families of the Project, Heart of Iowa's HIV/AIDS/Hepatitis Prevention Project, Hispanic Outreach, Heart of Iowa Capital Campaign, Heart of Iowa's Road to Recovery Project, Drug-Free Activities for Youth in Substance Abuse Treatment, Client Assistance, Heart of Iowa Elevator
Big Brothers Big Sisters 3150 E Ave NW Ste 103 Cedar Rapids,IA 52405	42-1170475	501(c)(3)	85,393				Flood Recovery for Children, Character Building Project, Help for Low Income Families, Agency Distribution, Bowl for Kids' Sake, General Support, Support Linn County Matches
Boys & Girls Club of Cedar RapidsPO Box 8866 Cedar Rapids,IA 52408	42-1434056	501(c)(3)	57,960				General Support- Flood Relief, Fish-O -Rama and Rock-O -Rama, Designated Distribution, General Support to match the gift of Peter and Annie Backman, Nonprofit Rebuilding Capital Grant -- Administrative Offices, General Support
Brucemore Inc2160 Linden Dr SE Cedar Rapids,IA 52403	42-1170531	501(c)(3)	5,337				Non-Profit Innovation Award, General Support, Agency Designation, Annual Support, Service Porch Restoration

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Camp Fire USA Iowana CouncilPO Box 10075 6300 Rockwell Dr NE Cedar Rapids, IA 524100075	42-0681102	501(c)(3)	25,000				Housing Flood Recovery Volunteers
Catherine McAuley Center 866 4th Ave SE Cedar Rapids, IA 524032423	42-1342872	501(c)(3)	9,429				General Support, Catherine McAuley Center Food Bank, Medical Assistance Fund for clients of Transitional Housing Program, Designated Distribution, Healthy Women Educational Series
Cedar Rapids Area Chamber of Commerce Foundation424 First Ave NE Cedar Rapids, IA 524011196	42-1206276	501(c)(3)	358,815				17th Annual Marion Arts Festival, Job and Small Business Recovery, Flood Recovery and Reinvestment Director, Empty Bowls
Cedar Rapids City Market 223 26th Street Drive SE Cedar Rapids, IA 52403	27-0600567	501(c)(3)	11,450				Start-up funds, Cedar Rapids City Market
Cedar Rapids Civil Rights Commission425 2nd St SE Ste 960 Cedar Rapids, IA 52401	42-6004336	Government	5,250				Housing Conference
Cedar Rapids Community School DistrictEducational Service Center 346 2nd Ave SW Cedar Rapids, IA 52404	42-6023551	Government	57,811				Agency Distribution, Metro Care Connection School Based Mental Health Services
Cedar Rapids Museum of Art 410 Third Ave SE Cedar Rapids, IA 52401	42-0680248	501(c)(3)	388,046				Designated Distribution, Sight & Sound, General Support, Grant Wood In Focus, Agency Distribution, Flood Clean-Up and Rebuilding, Designated Agency, Exhibition & Educational Programming,
Cedar Rapids Opera Theatre 1120 2nd Ave SE Cedar Rapids, IA 52403	42-1476568	501(c)(3)	37,079				General Support, Agency Distribution, Production Sponsor, Operational Support
Cedar Rapids Public Library 500 1st St SE Cedar Rapids, IA 524012002	23-7292786	501(c)(3)	17,066				General Support, Designated Distribution, Designated Distribution, Proposal to hire a consultant to direct a 'development assessment'
Cedar Rapids Symphony Foundation119 Third Ave SE Cedar Rapids, IA 52401	42-1335662	501(c)(3)	23,224				General Support, Sight & Sound 2009 sponsorship, Capital Campaign, Designated Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cedar Valley Habitat for Humanity725 North Center Point Rd Hiawatha,IA 52233	42-1320296	501(c)(3)	9,414				Designated Agency Distribution, General Support for Flood Relief
Cedar Valley Humane Society7411 Mt Vernon Rd SE Cedar Rapids,IA 52403	42-0814023	501(c)(3)	5,632				General Support for Flood Relief, Improvement of website (payment subject to verification of chosen web developer), General Support
Cedar Valley Montessori School145 Transit Way SE Unit 1 Cedar Rapids,IA 52401	42-0982076	501(c)(3)	25,500				Security System for Downtown School, General Support
Central City Community School District400 Barber Street Central City,IA 522149803	42-6022591	Government	10,461				Playground and Outdoor Classroom
City of Cedar RapidsParks Recreation Department 50 Second Ave Bridge Cedar Rapids,IA 52401	42-6004336	Government	8,782				Riverside Skate Park Repairs, Designated Distribution for Old McDonald's Farm at Bever Park
City of Mount Vernon213 First Street West Mount Vernon,IA 52314	42-6005002	Government	5,637				Wellso/Sauter Park Improvements Project and Gazebo
City of Palo213 First Street West Palo,IA 52324	42-0991268	Government	15,000				Palo Local Trail System
Coe College1220 1st Ave NE Cedar Rapids,IA 52402	42-0686467	501(c)(3)	166,731				Designated Distribution, Cameron White, Kylie Birkicht, Agency Distribution, General fund
Community Corrections Improvement Association 951 29th Ave SW Cedar Rapids,IA 52404	42-1382341	501(c)(3)	125,000				Volunteer Income Tax Assistance (VITA), VISTA Flood Recovery, Leadership and Resiliency Program, VISTA Flood Recovery Expansion, AmeriCorps Green Initiative
Community Health Free Clinic947 14th Ave SE Cedar Rapids,IA 52401	13-4228071	501(c)(3)	188,100				General Support, Agency Distribution, Designated Distribution, Emergency Dental Care for Men, Durable Medical Supplies for Women and Children, Durable Medical Supplies, On-Site Pharmacy payable in January 2010, Volunteer Reporter Software, Hispanic Clinic

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cornell College600 First St West Mount Vernon,IA 523141098	42-0680335	501(c)(3)	31,000				General Support, Annual Support, General Fund
CORNELL UNIVERSITY130 e seneca st suite 400 ithaca,NY 14850	15-0532082	501(c)(3)	5,000				Johnson School of Management Annual Support
Creighton University2500 California Plaza Omaha,NE 68178	47-0376583	501(c)(3)	5,000				Courtney Hanson
Crossroads Mission1006 2nd Street SW Cedar Rapids,IA 52404	13-4347750	501(c)(3)	29,240				Non-Profit Recovery, Nonprofit Capital Grant - Crossroads Mission Rehabilitation From the Flood of 2008
Discovery Living Inc220 Northland Ct NE Cedar Rapids,IA 524026226	42-1082773	501(c)(3)	31,992				Agency Distribution, Service Center Capital Campaign, General Support
Drake University2507 University Ave Des Moines,IA 503114505	42-0680460	501(c)(3)	13,000				Kaylee Gibney, Ciera Lundgren, Kelsi Dawn Roberts,Tony Tracy
Eastern Iowa Arts Academy PO Box 2511 Cedar Rapids,IA 52406	26-0557542	501(c)(3)	18,205				Purchase donor software, Scholarship support for arts education for low income students, Palo 1 Week Summer Camps, General Support
Echo Hill Presbyterian Church 1700 B Ave NE Cedar Rapids,IA 52402	26-1157921	501(c)(3)	25,000				Funding to Continue Meet & Eat Program
Economic Planning and Redevelopment Corporation 312 2nd Ave SE Cedar Rapids,IA 52401	26-4112331	501(c)(6)	170,000				General Support, Fund Distribution
Emory University200 Dowman Drive BOISFEUILLET JONES CENTER SUITE 300 ATLANTA,GA 30322	58-0566256	501(c)(3)	5,750				Cassandra Novick

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Entrepreneurial Development Center230 2nd Street SE STE 212 Cedar Rapids, IA 52401	42-1447565	501(c)(6)	5,000				General Support for charitable activities
Families Helping Families of Iowa IncorporatedPO Box 10493 Cedar Rapids, IA 52410	71-0985937	501(c)(3)	6,000				Spread your Wings' Program, Shoe Voucher Program payable in January 2010
First Church of the Nazarene 3113 1st Ave SW Cedar Rapids, IA 52405	42-1044605	501(c)(3)	25,000				Mission of Hope
First Lutheran Church1000 Third Avenue SE Cedar Rapids, IA 52403	39-1897287	501(c)(3)	8,581				Designated Agency Distribution, Annual Support
First United Methodist Church of Marion1298 Seventh Avenue Marion, IA 52302	42-0772550	501(c)(3)	53,317				Feeding Lunches to Youths, Flood Recovery Office ONLY, Housing Volunteers to Re-Build 38 Homes
Foundation 21714 Johnson Ave NW Cedar Rapids, IA 52405	42-1078444	501(c)(3)	76,653				Increased Mobile Crisis Outreach Services to Linn County residents, Scholarships and Transportation for Discoveries Girls, Youth Anger Management Therapy Group, Replacement Windows for Historic Crisis Center Building, Increased Crisis Center Staffing & Marketing in Response to Flood Related Calls, Designated Agency Distribution
Four Oaks Family and Children's Services5400 Kirkwood Blvd SW Cedar Rapids, IA 52404	42-0998726	501(c)(3)	62,483				Nonprofit Innovation Award, Support Services for Students with Mental Health Needs, Four Oaks D Street Flood Recovery, Flood Recovery
HACAPPO Box 490 1515 Hawkeye Dr Hiawatha, IA 52233	42-0898405	501(c)(3)	15,213				Family Centered Activities Project, Food Reservoir, Designated Distribution
HANCHER AUDITORIUM 317 Seashore Hall West IOWA City,IA 52242	42-6004813	501(c)(3)	5,000				Tomas Kubinek Symphony Project
Hands O n Worldwide IncPO Box 546 Carlisle, MA 01741	20-3414952	501(c)(3)	25,000				Project Cedar Rapids - Rebuild

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Hawkeye Area Council Boy Scouts of America660 32nd Ave SW Cedar Rapids, IA 52404	22-1576300	501(c)(3)	6,439				General Support, Help underwrite the costs of a new website design and implementation for www.hawkeyebsa.org, Scouting for Food, Designated Distribution
HD Youth Center1006 Third St SE Cedar Rapids, IA 52401	39-1907548	501(c)(3)	6,000				Daily Meals for the Homeless and Less Fortunate, Breakfast for the Homeless and Supper for Children
Healthy Linn Care Network501 13th Street NW Cedar Rapids, IA 52405	42-6004338	501(c)(3)	9,626				Linn County Project Access (LCPA)
Helping Hands Ministry601 2nd Avenue SE 2 Cedar Rapids, IA 524011305	42-1456338	501(c)(3)	28,797				Designated Distribution, Flood Recovery Funding
Hoover Presidential Library AssociationPO Box 696 West Branch, IA 52358	42-0848288	501(c)(3)	76,982				Designated Distribution
Horizons A Family Services AlliancePO Box 667 Cedar Rapids, IA 524060667	42-1135083	501(c)(3)	280,346				Rising Above-Expanding the Horizon, Alternative Services, Family Services, Family Support Funds for Horizons, Flood Them With Love Part 4, Rising Above, Flood Them With Love, General Support, Family Support Funds for Horizons/Flood Them With Love clients, Nonprofit Rebuilding Capital Grant - Rising Above/Expanding the Horizon
Human Services Campus of E Central Iowa1030 5th Avenue SE 100 Cedar Rapids, IA 52403	27-0487331	501(c)(3)	75,000				Human Services Campus Capital Campaign, Human Service Campus Construction on behalf of Aging Services and Girl Scouts of Eastern Iowa and Western Illinois
Indian Creek Nature Center6665 Otis Rd SE Cedar Rapids, IA 52403	23-7260197	501(c)(3)	115,792				Designated Distribution, General Support, Continuing to Advance Environmental Education, Service Learning Program High School Students Create Outdoor Classroom, Agency Distribution, Service Learning Program High School Students Create Outdoor Classroom & Sensory Gardens
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS1211 WILEY BLVD SW CEDAR RAPIDS, IA 52404	42-0668751	501(C)(5)	12,859				Old Fart Electric-House Warming for Recovery
Iowa Art Works217 Chatham Rd NE Cedar Rapids, IA 52402	42-1112539	501(c)(3)	8,135				The Ceramics Center

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Iowa College Foundation505 5th Ave Ste 1034 Des Moines,IA 50309	42-0745995	501(c)(3)	7,850				Annual Funds, General Support, Raise funds for students
Iowa Legal Aid1111 9th St Ste 230 Des Moines,IA 503142527	42-1079227	501(c)(3)	55,500				Disaster Recovery Project, To be Matched by MUSCO , Comprehensive strategic planning process
Iowa State University0210 Beardshear Hall Ames,IA 500112028	42-6004224	Public University	42,200				Joshua P Larson, Lucas Boyle, Kathleen Greif, Christopher Coppess, Kimberly Jordan, Heidi Klopfenstein, Shellie Mosman, Laura Kaelia Wereneth, Kathleen Greif, Meredith Van Woert, Derek Tharp, Oliva Abigail Aukes, Zachary Sunderland, Julia Lihs, Justin Winkel, Rachel Begle, Spencer Jordan, Michael Buh
Jane Boyd Community House 943 14th Ave SE Cedar Rapids,IA 52401	42-0680359	501(c)(3)	55,936				Designated Agency Distribution, Back To Basics, 5th Annual Golf Classic Hole Sponsorship
JONES COUNTY CONSERVATION BOARD 12515 Central Park Rd Center Junction,IA 52212	42-6004230	Government	19,438				Nature Center Renovation Project- Phase 1
Jones County Long Term Recovery Team15471 County Home Road E-17 Monticello,IA 523108090	26-3692266	501(c)(3)	10,000				Unmet Needs in Jones County
Junior Achievement of Eastern Iowa Inc315 Third Ave SE Ste 209 Cedar Rapids,IA 52401	42-0919209	501(c)(3)	29,064				JA It's My Business, Non Profit Recovery, Financial Literary Education for Low Income Students, JA Programs & Operations, Financial Literacy Education for Rural School Districts, Junior Achievement Bowl-4 -Education, Designated Distribution, Bowl 4 Education - Sponsor Bill Cronks
Justice For Our Neighbors 1420 1st Avenue NE Ste 203 Cedar Rapids,IA 52402	42-0680455	501(c)(3)	20,000				Iowa Justice For Our Neighbors
Juvenile Diabetes Research Foundation1026 A Ave NE STE 113 Cedar Rapids,IA 52406	23-1907729	501(c)(3)	35,000				Walk to Cure Diabetes
Keokuk Area Community Foundation1610 Morgan St Ste 1 Keokuk,IA 52632	20-1838372	501(c)(3)	8,020				Agency Distribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Kernels FoundationPO Box 2811 Cedar Rapids, IA 524062811	42-1506142	501(c)(3)	10,000				Construction of Ball Diamonds in Jones Park
Kids First Law Center621 4th Ave SE Cedar Rapids, IA 52401	20-2199649	501(c)(3)	7,678				Technology systems update, Costs associated with strategic planning sessions, General Support, Non-Profit Recovery
Kirkwood Community CollegePO Box 2068 Cedar Rapids, IA 52406	42-0924685	501(c)(3)	11,000				Brent Kennedy, Jamie Helmricks, Zachary Hebl, Nicholas Boyd, Jacob Roman, Nicholas Boyd,Anna Klein
Kirkwood Foundation6301 Kirkwood Blvd SW PO Box 2068 Cedar Rapids, IA 52404	23-7076632	501(c)(3)	60,110				GAP Tuition Assistance Program, Van Meter Scholarship, Kirkwood Community College AgrowKnowledge Faculty Development, GreatAmerica Leasing Corporation Project FINISH Scholarship, Horticulture and Landscaping, For Scholarships, Scholarships for Needy Students, Jones Regional Education Center, Kirkwood Community College Project FINISH Scholarship, General Support, Project Start, 2009 Broadcasting Scholarships
Legion ArtsCSPS1103 Third St SE Cedar Rapids, IA 52401	42-1154136	501(c)(3)	5,919				Iowa Artist Flood Relief, Designated Agency Distribution
Linn Area Long Term Recovery Coalitionc/o United Way of East Central Iowa 1030 5th Ave SE Cedar Rapids, IA 52403	42-0861239	501(c)(3)	22,000				Assisting Flood-Affected Individuals and Families
Linn County FairPO Box 329 Central City, IA 52214	42-1231967	501(c)(3)	15,000				Electrical Upgrade & Improvement Project
Linn County Historical Society615 First Ave SE Cedar Rapids, IA 52401	23-7311415	501(c)(3)	186,385				Agency Distribution, Designated Distribution, General Support, Designated Agency Distribution
Linn County Trails AssociationPo Box 2681 Cedar Rapids, IA 52406	42-1359081	501(c)(3)	5,000				Paving of Cedar Valley Nature Trail
Linn-Mar School Foundation 3333 N 10th St Marion, IA 52302	42-1267125	501(c)(3)	21,871				Agency Distribution, Beyond Campaign, General Support, Life Skills Special Education Classroom

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Lutheran Services in Iowa Inc3125 Cottage Grove Ave Des Moines, IA 50311	42-0698267	501(c)(3)	11,440				Cedar Rapids Refugee Resettlement/Employment, Agency Distribution
Lutheran Social Service of Minnesota2485 Como Avenue St Paul, IA 55108	41-0872993	501(c)(3)	25,000				Camp Noah Youth Enrichment Activity Program
March of Dimes2910 Weston Pkwy 301 Des Moines, IA 50266	13-1846366	501(c)(3)	5,275				General Support
Matthew 25 Ministry Hub 402 3rd Ave SW Cedar Rapids, IA 52404	26-0467321	501(c)(3)	25,500				Matthew 25 Tool Library, General Support
Mercy Medical Center701 Tenth Street SE Cedar Rapids, IA 52403	42-0698295	501(c)(3)	9,021				Mercy Poor Box, Especially for You Women's Race Against Breast Cancer, Mercy Auxiliary Scholarship for Mt Mercy Nursing Students
Mercy Medical Center Foundation701 10th St SE Cedar Rapids, IA 52403	51-0233180	501(c)(3)	25,393				Oldorf Hospice House, Agency Distribution, Annual Support, Designated Distribution, Mercy Hospice House
Miracles in MotionPO Box 14 Cedar Rapids, IA 524060014	42-1324801	501(c)(3)	9,301				General Support, Fencing Project, Group Visitor Project, Compost Bin Project
Monticello Athletic Complex Development Committee 711 S Maple Monticello, IA 52310	42-1313635	501(c)(3)	8,480				"Bleacher Purchase and Installation
Mount Mercy College1330 Elmhurst Dr NE Cedar Rapids, IA 524024798	42-0681046	501(c)(3)	50,320				Annual Support, Designated Agency Distribution for the Grotto Reconstruction Project, General Support, Designated Distribution for the Mt Mercy Library, Ryan Phillips, Scholarship Fund \$20,000 and General Fund \$10,000, REACH Mount Mercy (Renewable Energy Alternatives Can Help)
Mount Vernon Middle School 221 1st St E Mount Vernon, IA 523141497	42-6025675	Public School	15,000				Supplying Middle School Classrooms with Multi-media Projectors

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Multiple Sclerosis Foundation Inc6350 N Andrews Ave Fort Lauderdale, FL 333092130	59-2792934	501(c)(3)	82,261				General Support
National Czech and Slovak Museum and Library30 16th Ave SW Cedar Rapids, IA 524045904	51-0189030	501(c)(3)	75,027				Agency Distribution, General Support, Operational Support, Designated Distribution, Increase development capacities, Rising Above The Story of a People and the Flood, BrewNost Sponsorship
NCB Capital Impact2011 Crystal Dr Ste 800 Arlington,VA 222023734	52-1290127	501(c)(3)	10,000				Coop 500 Development Project
Neighborhood Transportation ServicesPO Box 81 Cedar Rapids, IA 52406	42-1487431	501(c)(3)	8,044				Nonprofit Rebuilding Capital Grant - Driver's Office & Storage Replacement, Chip in for NTS Texas Hols 'Em
New Bohemia1542 4th Ave SE Cedar Rapids, IA 52403	20-4679160	501(c)(3)	8,420				New Bohemia Arts Festival for recovering flood affected artists, New Bohemia Cultural District website
New Covenant Bible Church1800 46th St NE Cedar Rapids, IA 52402	51-0139200	501(c)(3)	12,171				Missions Short Term and As Needed
North Linn Community School District3033 Lynx Dr PO Box 200 Troy Mills,IA 52033	42-0896021	Public School	9,211				Little Lynx Summer Reading Program, Manipulating Math
Northwest Neighbors Association1701 Eighth St NW Cedar Rapids, IA 52405	42-1436418	501(c)(3)	5,000				Northwest Snow Removal to assist individuals especially the flood affected
Northwestern College101 7th St SW Orange City,IA 51041	42-0698196	501(c)(3)	10,000				General Support
Olivet Neighborhood Mission237 10th NW Cedar Rapids, IA 524053992	42-0757412	501(c)(3)	63,453				Clothing Closet & Food Pantry, After School Program, Designated Agency Distribution, Clothing Closet and Food Pantry (\$15,000 for discretionary voucher funds), Emergency money to stock their food pantry

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Olivet Presbyterian Church 237 10th NW Cedar Rapids, IA 52405	42-0757412	501(c)(3)	7,560				Designated Distribution
Orchestra Iowa119 Third Ave SE Cedar Rapids, IA 52401	42-0772544	501(c)(3)	322,550				General Support, Nonprofit Rebuilding Capital Grant - Rebuilding the Symphony Center, Designated Distribution, Fifth Grade Fiddles, Staff Support, Rebuilding Symphony Stability through Audience Retention & Growth, Agency Distribution, Operational Support, Sight and Sound sponsorship, Masterworks VII-Bohemian Rhapsody, Designated Distribution for the Symphony Center, Pied Piper, Implementation of the Tessitura data management system
Organic Center for Education and PromotionPO Box 20513 Boulder, CO 80308	02-0626006	501(c)(3)	10,000				General Support for Organic Education
Organic Farming Research FoundationPO Box 440 Santa Cruz, CA 95061	77-0252545	501(c)(3)	25,000				General Support
Palo Senior Citizens Housing Inc300 Clinton Street Palo, IA 52324	42-1144604	501(c)(3)	25,000				Rehabilitate 8 one-bedroom apartment units in Palo Senior Housing affected by the flood
Partnership for Safe Families 1700 B Ave NE Suite 203 Cedar Rapids, IA 52402	42-1382341	501(c)(3)	54,202				Family Team Meetings for Families Recovering from the Flood of 2008, Create a first website, Family Support Funds
Plains Justice100 1st Street SW Suite 201 Cedar Rapids, IA 52404	38-3748744	501(c)(3)	7,000				Strategic Planning focused on Linn County, Non-Profit Recovery
Planned Parenthood Federation434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	41,130				General Support
Planned Parenthood of East Central Iowa3425 1st Ave SE Ste 100 Cedar Rapids, IA 524026005	42-1132892	501(c)(3)	32,684				General Support, Planned Parenthood Board of Director's strategic planning consultation expenditure, Outreach and Education programs, Teen Clinic, Designated Distribution, Designated Agency Distribution, The Women's Fund
PrairiewoodsFSPA 120 E Boyson Rd Hiawatha, IA 52233	39-0806386	501(c)(3)	61,877				Prairie & Woodland Interpretive Sign Project, Respite for the Caregivers of Special Needs Children, 2009 3rd Annual Cedar Rapids Area Environmental Film Festival, Update Website Support, Assisting Families in the Flood Recovery Process, Assisting Families in the Flood Recovery Process - Part II

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Rebuilding Palo Fund Inc 4533 Shellsburg Rd Palo,IA 52324	80-0216696	501(c)(3)	50,000				Rebuilding Palo
Red Cedar Chamber MusicPO Box 154 Marion,IA 52302	42-1473672	501(c)(3)	9,789				Designated Distribution, Music for Seniors and Kids - Marion Phase II, 2009-2010 General Operating Support, General Support, Agency Distribution
Redemption Missionary Baptist Church1510 2nd Street SW Cedar Rapids, IA 52404	74-3084108		5,000				Non-Profit Recovery
Rockhurst University1100 Rockhurst Rd Kansas City, MO 64110	44-0545813	501(c)(3)	5,000				Amanda Burger
Rotary Cedar Rapids DaybreakPO Box 1486 Cedar Rapids, IA 52406	42-1439351	501(c)(4)	6,000				Great Eastern Iowa Duck Race
Science Station McLeod/Busse IMAX Dome Theatre 427 First St SE Cedar Rapids, IA 52401	42-1261821	501(c)(3)	27,000				General Support, Moving Up, Out and On Science Station Post-Flood, Lego League
Seminole Valley Farm MuseumPO Box 605 Cedar Rapids, IA 52406	42-0943230	501(c)(3)	5,000				Non-Profit Recovery
Serve the City Resource Group IncPO Box 11333 Cedar Rapids, IA 52410	87-0729145	501(c)(3)	25,000				Serve the City 2008 Community Flood Relief Fund
SPT Theatre Company115 3rd St SE Ste 500 Cedar Rapids, IA 52401	20-0644595	501(c)(3)	6,150				Tales from the Writers' Room - the Second Season, Website Development
St George Antiochian Orthodox Church3650 Cottage Grove Ave SE Cedar Rapids, IA 52403	90-0189439	501(c)(3)	5,325				Agency Distribution

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St Luke's Health Care FoundationPO Box 3026 Cedar Rapids, IA 524063026	42-1106819	501(c)(3)	41,339				St Luke's Child Protection Center Permanent Protector Endowment, Cook Cancer Wellness Program, Iowa Community Aids Partnership, Opening the Doors, Iowa Physician Order for Scope of Treatment (IPOST Coalition), General Support, Agency Distribution, St Luke's Child Protection Center Interview Office, Iowa Community Aids Partnership, Designated Distribution, Child Protection Center, Assistance for Low-Income Women and Children, Child Protection Center Flood Recovery, Child Protection Center
St Mark's Lutheran Church8300 C Avenue NE Marion,IA 52302	42-0810662	501(c)(3)	25,500				Rebuilding Flooded Houses, St Mark's Youth Mission Team
St Paul's United Methodist Church1340 3rd Avenue SE Cedar Rapids, IA 52403	42-0680303	501(c)(3)	11,494				Firm Foundation II, Early Childhood Program Friendly Fall - A Playground Resurfacing Project, General Support, Designated Distribution
St Pius X Church4949 Council Street NE Cedar Rapids, IA 52402	42-0859572	501(c)(3)	12,562				General Support
Starlighters II Theatre136 E Main St Anamosa, IA 52205	42-1125849	501(c)(3)	13,411				Building Improvements, New Furnace
Tanager Place2309 C St SW Cedar Rapids, IA 52404	42-0688079	501(c)(3)	10,026				Designated Distribution, Expressive Arts - Making My Own Mark, 2009 Tanager Place Golf Invitational Sponsorship, Expressive Arts, General Support, Expressive Arts Gala, Expressive Arts Program
THE ACADEMY FOR SCHOLASTIC AND PERSONAL SUCCESS2205 FORREST DR SE CEDAR RAPIDS,IA 52403	42-6023551	501(c)(3)	20,000				The Academy for Scholastic and Personal Success Summer and Expansion Programs
The Great Jones County Fair PO Box 150 700 N Maple Monticello,IA 52310	42-1294397	501(c)(3)	10,000				Stage Reconstruction
The Height's Foundation15775 Pine Ridge Rd Fort Meyers,FL 33908	65-1003872	501(c)(3)	25,000				Heights Community Summer Camp
The Salvation Army of Cedar Rapids1000 C Ave NW Box 8056 Cedar Rapids, IA 524088056	36-2167910	501(c)(3)	224,834				Launch a website redesign, Emergency Response Canteen (payable upon verification that Salvation Army will provide remainder of funds needed to purchase canteen), Designated Distribution, Rotary Appliance Fund, Metro Rotary Appliance Project, Flood Recovery Support -- Basic Needs Assistance (\$25,000 for rent/utility assistance, \$25,000 for other discretionary assistance), Crisis Financial Assistance, General Support, Basic Human Needs Assistance, Day Camp

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Theatre Cedar Rapids102 3rd St SE Cedar Rapids, IA 52401	42-0890913	501(c)(3)	143,519				Annual Support, General Support, Designated Distribution, Sponsorship of the production of Hair, Capital Campaign, Post-flood relocation lighting equipment purchase, Nonprofit Rebuilding Capital Grant Request - The Next Act, The Next Act to meet the Hall-Perrine Match, Designated Agency Distribution, The Next Act, Flood Recovery
Trees Forever770 7th Ave Marion, IA 52302	42-1419181	501(c)(3)	10,000				Recover, Replant & Restore Program
Trinity Lane Preschool400 3rd Ave SW Cedar Rapids, IA 52404	42-0998262	501(c)(3)	12,500				Children's Weekday Ministries and Matthew 25 Ministry Hub Summer Childcare
Troy Mills Baseball and Softball Association116 Troy Mills - PO Box 116 Troy Mills, IA 52344	20-1548584	501(c)(3)	14,924				Troy Mills Community Betterment Project
Twin Rivers Chapter Pheasants ForeverPO Box 228 Anamosa, IA 52205	41-1429149	501(c)(3)	5,000				Hale Wildlife Area-Hagen Addition
United States Coast Guard AuxiliaryBox 93621 Des Moines, IA 50393	63-0288846	Government	5,000				Double Axle Trailer
United Way of Central Alabama3600 8th Avenue South - PO Box 320189 Birmingham, AL 352320189		501(c)(3)	5,700				General Support
United Way of East Central Iowa1030 Fifth Ave SE Cedar Rapids, IA 52403	42-0861239	501(c)(3)	149,536				General Support, General Support - Flood Relief, 2009 Campaign, Helping VISTA runner participate in commemorative events, Agency Distribution, Human Services Campus (\$30,000 over three years, pending receipt of funds), Sinclair Society Campaign, Wheels United for United Way, Designated Distribution, Human Services Campus (\$25,000 over five years, pending receipt of funds)
University of California Santa Cruz1156 High St Santa Cruz, IA 95064	23-7394590	501(c)(3)	70,000				Grow a Farmer Campaign - Apprentice Housing Project, Simply Organic Scholarship Fund
University of Chicago5801 South Ellis Ave Chicago,IL 60637	36-2177139	501(c)(3)	55,000				Jonathan Weatherwax, Role of Complement Factor H in MPGN

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University of Iowa208 Calvin Hall Iowa City,IA 52242	42-6004813	Public University	31,149				Gabriel Darrow, Aya Wilson, Stacy Peck, Mark Binning, Shilo Stockton, Michael Reid, Leandra Verink, Jeralyn Westercamp, Sarah Sebetka, Riley Quinn, Sabryna Scheidt
University of Iowa Division of Student Services317 Seashore Hall West Iowa City,IA 52242	42-6004813	Public University	25,000				Hancher Auditorium Recovery
University of Iowa FoundationPO Box 4550 Iowa City,IA 522424550	42-0796760	501(c)(3)	20,574				Designated Distribution for the College of Law, Designated Distribution for upkeep of Hendricks Suite at the Iowa Hospice House, Mens and Womens Athletics, Tippie College of Business, Support for the International Writing Program, Carver Hawkeye Renovation, Designated Distribution for Bradley Lecture Series, Belin-Blank Visual Program, Pomerantz Career Center, University of Iowa Children's Hospital Unrestricted Fund to Match the Gift of Frontier Employee John Cull, Belin-Blank Center General Support
University of Maryland Baltimore Foundation620 W Lexington St 2nd Fl Baltimore,MD 21201	31-1678679	501(c)(3)	5,000				R Adams Cowley Shock Trauma Center
University of Northern Iowa Gilchrist Hall Rm 116 Cedar Falls,IA 50614	42-6004333	Public University	28,489				Renee Marie Rezin, Elizabeth Carver, Ashley Fecht, Tim Getting, Chelsee Chamberlain, Zachary Althaus, Bennett Blake, Dante' Means, Josh Vosatka, Joel Rodriguez, Troy Mensen, Anthony Roth, Erin Wilson
Ushers Ferry Historical Village5925 Seminole Valley Tr NE Cedar Rapids,IA 52411	42-6004336	Government	26,000				Ushers Ferry Historic Village Flood Recovery, Ushers Ferry Historic Village Flood Reconstruction
Variety - The Children's CharityPO Box 1163 Cedar Rapids,IA 524061163	42-6077108	501(c)(3)	9,801				Hole & Tee Sponsorship, Non-Profit Recovery, Sunshine Van Program
Visions of Sugarplums21 Whispering Rd Pottsboro,TX 75076	68-0606973	501(c)(3)	10,000				Noon Lunches
Wapsie Post 473 of the American Legion3397 Rd X-44 Oxford Junction,IA 52324	42-0909028	501(c)(19)	8,014				Legionnaire Ballroom-floodwall extension
Wartburg College222 Ninth St NW Waverly,IA 506770903	42-0680351	501(c)(3)	4,500				Nicole Ann Newbrough

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Washington High School 2205 Forest Dr SE Cedar Rapids, IA 52403	42-6023551	Public School	11,187				U S Humanities Art Institute Field Trip, Warrior Weight Room, Band Uniform Fund, Science Olympiad Award, Designated Distribution
Waypoint318 5th St SE Cedar Rapids, IA 52401	42-0680307	501(c)(3)	43,403				General Support, Madge Phillips Center, Designated Distribution, General Support - Flood Relief, Housing Support for Women and Children in Need, Daytime Assistance for Women & Children at Waypoint, Director Level Sponsorship
Willis Dady Emergency Shelter1247 4th Ave SE Cedar Rapids, IA 52403	42-1311668	501(c)(3)	8,707				Expanding Case Management, General Support
Workplace Learning Connection1030 Fifth Ave SE Ste 2700 Cedar Rapids, IA 52403	42-1442125	501(c)(3)	7,500				Rebuild database, General Support
YMCA of Cedar Rapids207 7th Ave SE Cedar Rapids, IA 52401	42-0680306	501(c)(3)	75,349				Nonprofit Rebuilding Campaign Grant - Rebuilding for the Future of the YMCA, Continuing the Quest, Designated Distribution, Switch, Cedar Rapids Schools Switch Program, General Support, Continuing the Quest Capital Campaign
Young Parents Network205 12th St SE Cedar Rapids, IA 52403	42-1355430	501(c)(3)	80,689				Kids Matter - Fathers Count, Nonprofit Innovation Award, Taylor Neighborhood Project, Minnie Rubeck Award to Kathy Kaiden for Staff Development, Bright futures en la Familia, Broadway Maybies 2010
Linn Area Long Term Recoveryc/O United Way of East Central Iowa 1030 5th Avenue SE Cedar Rapids, IA 52403	42-0861239	501(c)(3)	-700,000				2008 rescinded grants