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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

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

2009

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For the 2009 calendar year, or tax	year beginning	7/01	, 2009	, and en	ding 6/3	0	, 2	2010
В	Check if applicable C						D Emp	loyer iden	tification number
	Address change Use IRS COMM . F	oundation of	Carroll	l County. I	nc		20	-1413	3585
	Name change label or 721 M	Main St.		c councy, i				phone num	
	Initial return type. Carroll	, IA 51401							
	Termination See Specific						/1	2-192	2-3508
	Amended return Instruc-						F Gro	up Exer	mption
\perp	Application pending	 					Nur	nber	<u>.`</u> ▶
	• Section 501(c)(3) organizati	ons and 4947(a)(1)	nonexempt o	charitable trusts		G Accounti	ng method	l: 🛛 🕻	Cash Accrual
	must áttách a comple	eted Schedule (F	orm 990 or 9	990-EZ).		Other (sp	ecify) 🟲		
					ĺ				nization is not
1	Website: ► <u>N/A</u>					required	to attach	Schedul	e B (Form 990,
<u>J</u>	Tax-exempt status (check only one) —	√ 501(c) (3) ←	(insert no.)	4947(a)(1) or	527		or 990-PF		
	Check ► If the organization is	not a section 509(a	a)(3) supporti	ng organization	and its	gross receipt	s are norn	nally no	t more than
	\$25,000. A Form 990-EZ or Form 990) return is not require	ed, but if the o	organization choos	es to file	a return, be	sure to file	a compl	ete return.
	Add lines 5b, 6b, and 7b, to line 9		receipts; if S	\$500,000 or more	e, file Fo	orm 990			
	instead of Form 990-EZ							► \$	195,792.
Pä	rt 🔛 Revenue, Expenses				Balanc	:es (See th	ie instru	ctions	
	 Contributions, gifts, grants, a 	and similar amognts	February Con	VED				1	129,090.
	2 Program service revenue inc	luding government	fees and cor	itracts				2	
	3 Membership dues and asses	sments					Г	3	
	4 Investment income	5	\dots OCT 2 (6 2010			[4	1,318.
	5a Gross amount from sale of a	ssets other than in	ventory	[22]	5a	65	,384.	413	
	b Less, cost or other basis and	sales expenses.	AART		5 b	67	,341.	-32	
Ŗ	 b Less. cost or other basis and c Gain or (loss) from sale of assets of 	her than inventory Subti	r La Main	N, U	ee. St	atement.	.1	5 c	-1,957.
#CZ#<#	6 Special events and activities (comple							20	
E I	a Gross revenue (not including			ontributions	.		E		
Ų	reported on line 1)				6 a		ř.		
_	b Less: direct expenses other				6b				
	c Net income or (loss) from special ev							6 c	
	7a Gross sales of inventory, les				7a	•			
	b Less: cost of goods sold				7b		1945		
	c Gross profit or (loss) from sa				, ,			7 c	
		iles of inventory (S	ubtract line /	b iroin iiile 7a,			. ⊦	8	
	8 Other revenue (describe						——' _—		100 451
	9 Total revenue. Add lines 1, 2							9	128,451.
	10 Grants and similar amounts		ule)	S	see. St	atement.		10	96,818.
E	11 Benefits paid to or for members						<u> </u>	11	
E X P E	12 Salaries, other compensation	n, and employee be	enefits				L	12	
Ë	13 Professional fees and other	payments to indepe	endent contra	actors				13	182.
S	14 Occupancy, rent, utilities, an	d maintenance .					[14	
E	15 Printing, publications, postag	ge, and shipping					[15	-
•	16 Other expenses (describe ► See	Statement 3) [16	997.
	17 Total expenses. Add lines 1	0 through 16					_ ►	17	97,997.
	18 Excess or (deficit) for the ye	ar (Subtract line 17	from line 9)					18	30,454.
Ą	, ,	•	•				_		33, 101.
N S	19 Net assets or fund balances figure reported on prior year	at beginning of yea	er (from line a	2/, column (A))	(must a	gree with end	1-ot-year ₽	19	92,843.
ŦĘ	20 Other changes in net assets							20	32,0,10.
Ś	21 Net assets or fund balances							21	123,297.
Dá	Rt 11 Balance Sheets. If To								
ţĘ.				B) are \$1,250,00	u or mo				
20	•	e instructions for P	•			(A) Beginn			(B) End of year
	Cash, savings, and investments						2,843.		123,297.
								23	<u>-</u>
					•		0 0 1 5	24	100 00-
	Total assets						2,843.		123,297.
	Total liabilities (describe ►)			0.	26	0.
27	Net assets or fund balances (line	e 27 of column (B)	must agree	with line 21)			2,843.	27	123,297.
RΔ	For Privacy Act and Paperwork	Reduction Act Not	ice, see sena	erate instruction	c				Form 990-EZ (2009

Form 990-EZ (2009) Comm. Foundatio	n of Carroll Count	y, Inc	20-1	413585 Page 2
Part III Statement of Program Ser	rvice Accomplishments	(See the instruction	ons.)	Expenses
What is the organization's primary exempt purpose? See			Œ.	Required for section 01 (c)(3) and (4) rganizations and section 947(a)(1) trusts; optional
Describe what was achieved in carrying out the	ne organization's exempt pure	oses. In a clear and co	ncise manner of	DI(c)(3) and (4)
Describe what was achieved in carrying out the describe the services provided, the number of	persons benefited, or other	relevant information for	each 49	947(a)(1) trusts; optional
program title.				or others)
28 <u>See Statement 5</u>				
(Grants \$ 96,818.) If th	ils amount includes foreign gi	rants, check here	▶	8a 96,818.
29		 -		
				·
(Grants \$) If th	ils amount includes foreign gi	rants, cneck nere		9a
30				Í
			-	
(Grants \$) If th	is amount includes foreign gi	rants, check here	▶ 3	0 a
31 Other program services (attach schedule	e)			
(Grants \$) If th	is amount includes foreign gi	rants, check here	▶ 3	1a
32 Total program service expenses (add li	nes 28a through 31a)		▶ 3	96,818.
Part IV List of Officers, Directors,	Trustees, and Key Em	ployees. List each on	e even if not compe	ensated. (See the instrs.)
	(b) Title and average hours	(c) Compensation (If	(d) Contributions to	
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plans a	and and other allowances
	to position		deferred compensation	
Arthur A. Neu	Director	0.	(0.
721 N. Main St.) 0			1
Carroll, IA 51401				
Kenneth Snyder	Director	0.		0. 0.
16563 Zephyr Ave	0	•		
Glidden, IA 51443	J			
	D4 == = + = =			
Fred Dolezal	Director	0.	1	0. 0.
603 Hwy 30 West	0		!	
Carroll, IA 51401				
Robert T. Schreck	Director	0.		0. 0.
510 W. Highway 30	i o			
Carroll, IA 51401				
Barry T. Bruner	Director	0.		0. 0.
225 E. 7th St.	51166561	0.		0.
225 E. / CII SC	9			
Carroll, IA 51401				
Mark Thomas	Director	0.	(0.
111 6th Ave.	0			
Coon Rapids, IA 50058				
Nick Romey	Director	0.		0.
528 Railway St	l o			
Templeton, IA 51401	_			
Nick Badding	Director	0.		0. 0.
304 W 17 S+	Director	0.	,	0.
304 W. 17 St.	J			
Carroll, IA 51401				
Ruth Ann Ohde	Director	0.		0.
108 1st St	0			
Manning, IA 51455				
	[l	
		}		
				-
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	n 990-EZ (2009) Comm. Foundation of Carroll County, Inc 20-141358			age 3
Pai	Other Information (Note the statement requirements in the instrs for Part V.) See Sta			
		$\overline{}$	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		Х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T,	113	7.7%	
	attach a statement explaining why the organization did not report the income on Form 990-T.		23.7	1
a	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice,		İ	v
Ŀ	reporting, and proxy tax requirements?	35 a		<u>X</u>
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	333	_	
	year? If 'Yes,' complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
	Did the organization file Form 1120-POL for this year?	37 b	588	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a	23 - F	X
H	of If 'Yes,' complete Schedule L, Part II and enter the total	7.47	F.	
	amount involved			
	Section 501 (c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	12.7 (4.27)		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			
	section 4911 ► 0 . ; section 4912 ► 0 . ; section 4955 ► 0 .			
t	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		х
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		4.	
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed None	100		<u></u>
40	-			
42 a	ı The organization's books are in care of ► Fred Dolezal Telephone no. ► 712-7	92-43	24	
	Located at ► 603 Hwy 30 West Carroll IA ZIP + 4 ► 51401			
	. At any time a time at the set of the set o	٦	Yes	No
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		X
	If 'Yes,' enter the name of the foreign country: . ►			,
	·			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		X
	If 'Yes,' enter the name of the foreign country:			
	• .			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	•	. 🗆	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
		Г	- 1	
		- 	Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		Х
45				
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		<u>X</u>
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orm	990-EZ	(2009)	Comm.	Foundation	of	Carroll	County.	Inc

20-1413585

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Form 990-EZ (2009)

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. No Yes 46 46 X X Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E ... 48 Х Х **49a** Did the organization make any transfers to an exempt non-charitable related organization?..... 49 a **b** If 'Yes,' was the related organization a section 527 organization? ... 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (b) Title and average hours per week devoted to position (e) Expense account and other allowances (d) Contributions to employer benefit plans and deferred compensation (c) Compensation (a) Name and address of each employee paid more than \$100,000 None f Total number of other employees paid over \$100,000.... 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None. (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000 . . . 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. 10-21-2010 Sign Signature of officer Date Here Arthur A. Neu Director Type or print name and title. Preparer's Identifying Number (See instructions) Date Check if Preparer's signature Paid FRANK J COMITO N/A employed Pre-Firm's name (or yours if self-employed), address, and ZIP + 4 Neu, Minnich ۶. Comit parer's Use Ν. Main EIN N/A 792-3508 Only Carroll, ΙA 51401 (712)Phone no ►X Yes No May the IRS discuss this return with the preparer shown above? See instructions

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

2009

Open to Public

Employer identification number

								11 (41358			
_								_) See ı	nstruct	ions		
	rgar										•			•	check o	•	•					
1	Н														n sectio	n 170(b)(1)(A)(i)).				
2	Н												edule l	-								
3	Н				-					_					ion 170(
4	Ш					_	nizatio	on ope	rate	d in ci	onjun	ction w	ith a h	ospital	describe	ed in se	ction 17	((b)(1)(d)	A)(iii). Ei	nter the ho	spital's	5
5		An a	ordai	nızatı	nd st on or v) . (1		d for the	he ben	efit	of a c	ollege	or un	iversity	owned	or ope	rated by	a gove	rnmenta	ıl unit de	scribed in	sectio	n – -
6		A fe	dera	ıl, sta	ite, o	local	gover	nment							section				_ 41	neral publ		اد ما دد
7	X	ın s	ectio	n 17	0(b)(1	ΙχΑχν	i). (Co	omplet	te Pa	art II.)						overnme	ental un	it or tron	n the ge	nerai pubi	ic desc	ribed
8	H									-				te Part					•			
9		from	ı actı stme	vities ent in	relate come	ed to it and i	s exem unrelat	ant fund	ction: sine:	s – si ss tax	ibject able i	to certa income	in exce	entions.	and (2)	no more	than 33.	.1/3 % of	fits sunni	gross recei ort from gr he organi	055	after
10		An d	orgai	nızatı	on or	ganıze	ed and	l opera	ated	exclus	sively	to test	for pu	ıblıc sat	fety. See	e sectio	n 509(a))(4).				
11		An o mor desc	orgai e pu cribe	nızatı blıciy s the	on or supp type	ganize orted of su	ed and orgar ipporti	l opera nization ng org	ated ns d janiz	exclus escrib ation	sively ed in and c	for the section comple	benet n 509(a te lines	fit of, to a)(1) or s 11e th	perforn section rough 1	n the fu 509(a)(1h.	nctions (2) See	of, or ca section	irry out ti 509(a)(3	he purpos). Check	es of o the bo:	ne or x that
		a [Ty _l	pe I			ь [Туре	e II			c 🗌 🛚	Type II	l – Fun	ctionally	/ integra	ited		d 🗌	Type III-	Other	r
е		thar	chect fou (a)(2	ndatı	this b on m	ox, I d anage	ertify rs and	that th I other	e or thar	ganiza n one	ation i	s not o	controli blicly s	led dire upporte	ctly or ind d organ	ndirectly izations	by one describ	or more ed in se	disqual ction 509	ified pers 9(a)(1) or	ons oth section	าer เ
f		che	ck th	is bo	х.		• •			• • • •										organızatı	on,	
g		Sind	ce A	ugust	17, 2	2006, 1	nas the	e orga	nıza	tion a	ccept	ed any	gift o	r contri	bution fr	om any	of the f	ollowing	persons	6?	V	T N
		(i)	ar	erso	n wh	direc	tly or	ındıred	tlv c	ontro	ام عا	her ald	ne or	togethe	r with n	areone o	describe	d in (ii)	and (III)		Yes	No
		(1)	be	low, t	he go	verni	ng bod	ly of th	ne si	pport	ed or	ganıza	tion?		·					. 11 g (i)		<u> </u>
		(ii)	a f	amıly	men	nber (of a pe	erson d	desc	ribed	ın (ı)	above?	·							. 11 g (ii	<u>, </u>	
		(iii)	а 3	35% d	contro	lled e	ntity o	f a pe	rson	descr	ibed	ın (ı) o	r (II) al	bove?						11 g (ii		
h	_	Prov	vide	the fo	ollowi	ng info	ormati	on abo	out t	he sur	porte	ed orga	nızatıc	ns.	_							
	Ø	Nam- Or	e of S ganiza	upport ation	ed		(li) E	EIN		a	bove or	f organiz on lines IRC sect tructions	tion	organiza (i) liste	Is the stion in col. ed in your erning	the orga	you notify nization in (i) of support?	organizat	Is the tron in col. ized in the S.?	(vii) Amo	int of Sug	pport
						<u> </u>								Yes	No	Yes	No	Yes	No			
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Schedule A (Form 990 or 990-EZ) 2009

Partil Support Schedule for Organizations Described in Sections 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 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.'). 63,601 67,250 77,709 131,604 129,090 469,254. Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf.... The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. . . . 0. Total. Add lines 1-through 3... 63,601 67.250 77.709 131,604 129,090 469,254. 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) 0. Public support. Subtract line 5 from line 4 469,254. Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (e) 2009 (d) 2008 (f) Total beginning in) 7 Amounts from line 4...... 63,601 67,250 77,709 131,604 129,090 469,254. Gross income from interest, dividends, payments received on securities loans, rents, rovalties and income form 1,070 similar sources 1,019 1,288 1,297 1,318 5,992. Net income from unrelated business activities, whether or not the business is regularly 0. carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 0. **Total support.** Add lines 7 through 10 475,246. 12 Gross receipts from related activities, etc. (see instructions)...... 12 0. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 98.7% 14 15 98.7% 16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box b 33-1/3 support test - 2008. If the organization did not check a 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...... 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

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(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

1	ndar year (or fiscal yr beginning in) >	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Lotal
'	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						· ·
_	Amounts included on lines 1, 2, 3 received from disqualified persons						*
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line		ZOME TON	1.74 M 3.44 S	ersell 24 Park	(4 96 = 12 (4)	
•	7c from line 6.)				r for the second	197	
Sec	tion B. Total Support	11,000,000 - 4,00 - 5,000	6. 400 to 800 500 to 100 100 100 100 100 100 100 100 100 10	F 157,30,44 - 61 - wat south \$45	H 10 75 30 30 30 40 1 - 3-2-3-4)	1. / Sandotes (2009 A 109 105 1)	
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	(4) 2500	(8) 2000	(0) 2007	(4) 2000	(6) 2003	(i) rotai
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			- 10 10			
	Similar Sources					{	
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is						
11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and	is for the organization stop here	ation's first, secon	nd, third, fourth,	or fifth tax year a	s a section 501(c)	(3) ▶ □
11 12 13 14 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	is for the organize stop here	ercentage	nd, third, fourth,	or fifth tax year a	s a section 501 (c)	(3) ▶ □
12 13 14 Sec 15	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b	is for the organization stop here	Percentage n (f) divided by lir	nd, third, fourth,	or fifth tax year a	s a section 501 (c)	(3) ► ∏ %
12 13 14 Sec 15	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	is for the organize stop here	Percentage n (f) divided by lin Part III, line 15 .	nd, third, fourth,	or fifth tax year a		
12 13 14 Sec 15	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b	is for the organize stop here	Percentage n (f) divided by lin Part III, line 15 .	nd, third, fourth,	or fifth tax year a	15	%
11 12 13 14 Sec 15 16 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	is for the organization here	Percentage n (f) divided by lir Part III, line 15. ne Percentage	nd, third, fourth,	or fifth tax year a	15	%
11 12 13 14 Sec 15 16 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from tion D. Computation of Inventor 1.	Is for the organizes stop here	Percentage n (f) divided by lir Part III, line 15 . ne Percentage column (f) divide	nd, third, fourth, ne 13, column (f)) d by line 13, column	or fifth tax year a		% %
11 12 13 14 Sec 15 16 Sec 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Investment income percentage for 33-1/3 support tests — 2009. If the comore than 33-1/3%, check this box	Is for the organization here	Percentage n (f) divided by lir Part III, line 15. ne Percentage column (f) divide le A, Part III, line check the box on I The organization	nd, third, fourth, ne 13, column (f)) d by line 13, colu 17	or fifth tax year a		% % %
11 12 13 14 15 16 Sec 17 18 19 a b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from those support percentage from those support percentage from the support percentage for support percentage	Is for the organization here blic Support P 09 (line 8, columna 2008 Schedule A, restment Incor or 2009 (line 10c, rom 2008 Schedul organization did not pox and stop here the organization did this box and stop	Percentage In (f) divided by lir Part III, line 15. IN Percentage column (f) divide le A, Part III, line check the box on le. The organization d not check a box phere. The organ	d by line 13, column (f)) d by line 13, column 17 line 14, and line 15 a qualifies as a pure con line 14 or 19 ization qualifies as	umn (f)). us more than 33-1/3 ublicly supported ta, and line 16 is reas a publicly supp	15 16 17 18 18 19, and line 17 is no organization 17 is no organization 17 is no organization 18 19 19 19 19 19 19 19 19 19 19 19 19 19	% % % % t p, and line 18

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Schedule Part IV		Supp	leme	enta	al Ini	form	atio	n. Co	omp	olete	e th	s pa	art Pr	to p	orov	ide	the	exp	lana	tions	requ	ured	by f	Part	II, lin	e 10;	
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2009	Federal Statements	Page '
Client 005	Comm. Foundation of Carroll County, Inc	20-141358
10/21/10		02.22P
Statement 1 Form 990-EZ, Part I, Line 5c Net Gain (Loss) from Noninve	entory Sales	
Publicly Traded Securit	<u>ies</u>	
Gross Sales Price: Cost or Other Basis:	65,384. 67,341.	
	Total Gain (Loss) Publicly Traded Securities $\overline{\underline{\S}}$	-1,957.
	Total Net Gain (Loss) From Noninventory Sales 🕏	-1,957.
	· · · · · · · · · · · · · · · · · · ·	
Statement 2 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts	Paid	
Class of Activity: Donee's Name: Donee's Address:	Charity Manning Betterment Foundation 826 Airport View Manning TA 51455	
Relationship of Donee: Cash Amount Given:	Manning, IA 51455 None	\$ 4,000.
Class of Activity: Donee's Name: Donee's Address:	Charity Carroll County Historical Society 611 East Third St. Carroll, IA 51401	
Relationship of Donee: Cash Amount Given:	None	\$ 3,050.
Class of Activity: Donee's Name: Donee's Address:	Charity City of Templeton, Iowa PO Box 106 Templeton, IA 51463	
Relationship of Donee: Cash Amount Given:	None	\$ 5,000.
Class of Activity: Donee's Name: Donee's Address:	Charity City of Lanesboro, IA PO Box 33	
Relationship of Donee: Cash Amount Given:	Lanesboro, IA 51451 None	\$ 1,025.
Class of Activity: Donee's Name: Donee's Address:	Charity Town of Halbur, Iowa PO Box 32 Halbur, IA 51444	
Relationship of Donee: Cash Amount Given:	None	\$ 2,500.

2009	Federal Statements	Page 2
Client 005	Comm. Foundation of Carroll County, Inc	20-1413585
10/21/10	Committee Country, me	 02:22PM
Statement 2 (continued) Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Pa	aid	`
Class of Activity: Donee's Name: Donee's Address:	Charity Carroll Foundation 112 E. 5th St. Carroll, IA 51401	
Relationship of Donee: Cash Amount Given:	None	\$ 20,000.
Class of Activity: Donee's Name: Donee's Address:	Charity Breda Daycare Center 15302 140th St. Breda, IA 51436	
Relationship of Donee: Cash Amount Given:	None	\$ 4,561.
Class of Activity: Donee's Name: Donee's Address:	Charity Carrollton Community Heritage Club 307 Skyline Dr Coon Rapids, IA 50058	
Relationship of Donee: Cash Amount Given:	None	\$ 5,000.
Class of Activity: Donee's Name: Donee's Address:	Charity Carroll County Conservation Foundation 22676 Swan Lake Dr Carroll, IA 51401	
Relationship of Donee: Cash Amount Given:	None	\$ 16,101.
Class of Activity: Donee's Name: Donee's Address:	Charity Manning Child Care Center PO Box 243 Manning, IA 51455	
Relationship of Donee: Cash Amount Given:	None None	\$ 5,101.
Class of Activity: Donee's Name: Donee's Address:	Charity City of Glidden, Iowa PO Box 349 Glidden, IA 51443	
Relationship of Donee: Cash Amount Given:	None	\$ 5,000.
Class of Activity: Donee's Name: Donee's Address:	Charity S.O.A.R. 25494 320th St. Dedham, IA 51440	
Relationship of Donee: Cash Amount Given:	None	\$ 3,500.

2009	Federal Statements		Page 3
Client 005	Comm. Foundation of Carroll County, Inc		20-1413585
10/21/10			02:22PM
Statement 2 (continued) Form 990-EZ, Part I, Line 10 Grants and Similar Amounts P	aid		
Class of Activity: Donee's Name: Donee's Address:	Charity Creating Great Places 401 5th Ave S Coon Rapids, IA 50058		
Relationship of Donee: Cash Amount Given:	None	\$	13,000.
Class of Activity: Donee's Name: Donee's Address:	Charity Manning Community Foundation 12196 311th St.		
Relationship of Donee: Cash Amount Given:	Manning, IA 51455 None	\$	5,000.
Class of Activity: Donee's Name: Donee's Address:	Charity M & M Divide 1917 N Hwy 71, Suite 3 Carroll, IA 51401		
Relationship of Donee: Cash Amount Given:	None	\$	3,980.
Statement 3 Form 990-EZ, Part I, Line 16 Other Expenses			
Advertising and Promotion Utilities		\$ otal <u>\$</u>	880. 117. 997.

Statement 4 Form 990-EZ, Part III Organization's Primary Exempt Purpose

The organization's primary exempt purpose is to manage funds received from the State of Iowa and to make distributions to other 501(c)(3) organizations in Carroll County, Iowa

Statement 5 Form 990-EZ, Part III, Line 28 Statement of Program Service Accomplishments

Organization received funds from the State of Iowa. 25% of the funds received are required to be placed in a permanent endowment. The balance is to be used for community projects in the Carroll County, Iowa area. Grants were made for various projects in Carroll County to enhance cultural, educational and development opportunities of the residents of Carroll County. Sixteen grants were made in amounts between \$1,025 and \$20,000. The projects include preservation of a historical school building, restoration of a fire station, park enhancements, timing system for a city swimming pool, a heated intensive care unit, paving a local recreational trail, equipment for a German hausbarn, equipment for little

2009

Federal Statements

Page 4

Client 005

Comm. Foundation of Carroll County, Inc

20-1413585 02:22PM

10/21/10

Statement 5 (continued)
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

league, assisting with building improvements at a non-profit daycare center, park renewal and renovation, and purchase of park equipment.

Statement 6 Form 990-EZ, Part V Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or	
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, directly or	
indirectly, on a personal benefit contract?	No