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Form 990-EZ

Department of the Treasury

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)

Sponsonng organizations of donor advised funds and controlling organizations as defined in section

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

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

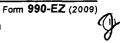
2009

OMB No 1545-1150

Open to Public Inspection

Internal Revenue Service A For the 2009 calendar year, or tax year beginning 07/012009, and ending 06/30/2010 D Employer identification number B Check if applicable Please C Name of organization use IRS Address change label or IOWA ASSOCIATION OF REGIONAL COUNCILS 42-1318472 Name change print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number type. Initial return 1501 SW 7th St 712-243-4196 Termination Specific Amended City or town, state or country, and ZIP +4 return Instruc-F Group Exemption Application pending Atlantic, IA 50022 Number · · · ▶ G Accounting method: | Cash | X | Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (speafy) H Check ► if the organization is not required to attach Schedule B (Form 990, Website: ▶ Tax-exempt status (check only one) - | X | 501(c) (6) ◀ (Insert no) 4947(a)(1) or 527 990-EZ, or 990-PF) If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 341,963 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 283,868 2 2 18,236 Program service revenue including government fees and contracts 39,100 3 3 689 4 5 a Gross amount from sale of assets other than inventory c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Revenue Special events and activities (complete applicable parts of Schedule G) If any amount is from gamling, check here of contributions a Gross revenue (not including \$ reported on line 1) **b** Less: direct expenses other than fundraising expenses c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7 a Gross sales of inventory, less returns and allowances 7с c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe Miscellaneous 341,963 9 9 10 10 232,400 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 1,457 13 Professional fees and other payments to independent contractors. 13 14 14 Occupancy, rent, utilities, and maintenance . . . 11,277 15 Printing, publications, postage, and shipping 15 78,829 16 Other expenses (describe ▶ See Page 9 16 323,963 17 17 Total expenses. Add lines 10 through 16 . . . 18,000 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 56,233 19 20 20 Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year. Combine lines 18 through 20 74,233 21 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II) 21,686 22 47,001 22 23 Land and buildings 23 52,275 24 52,547 Other assets (describe > Accounts Receivable 24 99,276 25 Total assets 74,233 25 0 43,043 26 Total liabilities (describe ► Accounts Payable 74,233 56,233 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

(X)



Form 990-EZ (2009) •			IARC	42-131	.84/2 F	Page 2
Part III Statement of Program Service Accomplishing	nents (See the instruct	ons for Part III)		Exp	enses	
What is the organization's primary exempt purpose? ASSIST M			\neg	(Required f	for section and 501(c)(4)	
Describe what was achieved in carrying out the organization's e		r and concise manne	≘ Γ.	organizatio	ns and section	
describe the services provided, the number of persons benefited, ar				4947(a)(1) for others)	trusts, optional	
28 ASSIST MEMBER COUNCILS IN SERVING T				<u> </u>		
			-			
			-			
(O) (A					323,	963
	ides foreign grants, check hei	e	1 204	 	323,	903
29						
			 -			
· · · · · · · · · · · · · · · · · · ·	ides foreign grants, check her	re	29a	 		
30						
	.		!			
(Grants \$) if this amount inclu	ides foreign grants, check he	re	30a			
31 Other program services (attach schedule)			<u></u>			
(Grants \$) If this amount inclu	ides foreign grants, check he	re >	31a			
32 Total program service expenses (add lines 28a through 31a	a) <u>.</u> .		▶ 32		323,	963
Part IV List of Officers, Directors, Trustees, and Key Em				structions f	or Part IV)	
	(b) Title and average	(c) Compensation		nbutions to	(e) Expens	se _.
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)		enefit plans & compensation	àccount as other allowa	
Rick Hunsaker	Chair					
Carroll, IA 51401	\exists_1	1 0		ol		C
Tim Ostroski	Vice-Chair	-				
Creston, IA 50801		0		0		(
Jane Gilbert	Treasurer					<u>`</u>
		l 0		o		(
		9				
Cliff Weldon	Secretary					,
Fort Dodge, IA 50501	1	0		0		
Ellen Foudree	Member					,
Ottumwa, IA 52501	1	0		0		
Denise Bulat	Member		ļ			
Rock Island, IL 61204	1	0		0		(
Nichole Moore	Member		İ			
Centerville, IA 52544	1	0		0		(
Kelley Deutmeyer	Member	1				
Dubuque, IA 52002	1	0		0		(
Doug Elliott	Member					
Cedar Rapids, IA 52402	1	0		0		(
Sharon Juon	Member					
Waterloo, IA 50703	1	0		0		(
Paul Mullen	Member					
Omaha, NE 68012	\neg 1	0		0		(
Joe Myhre	Member					
Mason City, IA 50401	1	0		0		(
Ted Kourousis	Member		-			
Spencer, IA 51301		1 0	ł	0		(
Marty Wymore	Member	 				`
Marshalltown, IA 50158	1	0		0		(
	Member		-			
Aaron Burkes		_		0		,
Postville, IA 52162	1	0		U		
Mike Norris	Member]	_		
West Burlington, IA 52655	1	0	ļ	0		(
MJ Broomfield	Past Chair			_		
Atlantic, IA 50022	1	0		0		(
				ı		

Part '	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		Χ
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			i
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			:
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
-	6033(e) notice, reporting, and proxy tax requirements?	35a		Х
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets	000		
50	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0	30		
b		37b		X
	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/0		
38a		38a		,
_	any such loans made in a prior year and still outstanding at the end of the period covered by this return? If "Yes." complete Schedule L. Part II and enter the total amount involved 38b	304		
39	Section 501(c)(7) organizations Enter			
a	Third about 1000 and depited contributions included on time of			i
b	Gross receipts, included on line 3, for public use of club lacinities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		-	ļ
	3601011 4011			ļ
D	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			ز
	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	40ь		X
С	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,	}		i
	4955, and 4958	,	-	
d	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	40e		Х
41	List the states with which a copy of this return is filed ► NONE			
42a	The organization's books are in care of ▶ CRYSTAL CAPPEL Telephone no ▶ 712-2	43-4	1196	
	Located at ► 1501 SW 7TH STREET ATLANTIC, IA ZIP+4 ► 50022			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	-
	account)?	42b		X
	If "Yes," enter the name of the foreign county ▶	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank	7,	-	٠,
	and Financial Accounts.		·	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country ▶			$\overline{}$
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	
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		1 7	
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	<u> </u>	Х
	F	om 99	0-EZ	(2009)

Part VI	Section 501(c)(3) organizations and se 501(c)(3) organizations and section 4947 and complete the tables for lines 50 and	(a)(1) nonexempt cha					
46 Did	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to						No
	ndidates for public office? If "Yes," complete Sche				46		
47 Did	the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II						
	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						
	Did the organization make any transfers to an exempt non-charitable related organization?						
b f"\	Yes," was the related organization a section 527	organization?			49b		
50 Cor	mplete this table for the organization's five high ployees) who each received more than \$100,00	est compensated emplo 0 of compensation from	oyees (other than the organization I	officers, directors, f there is none, ent	ter "No	ne "	
(a	a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expension and a count a count and a count and a count and a count a count and a count	nd
NONE							
f Tot	al number of other employees paid over \$100,0		<u> </u>				
NONE	(a) Name and address of each independent contractor paid		(b) Type of service ((c) Compensation		
•							
							·
	tal number of other undependent contractors rec						
d Tot	Under penalties of perjury, I declare that I have examined			ements, and to the heat of	f my kno	wledge	
Sian	and belief, tris true, correct, and complete Declaration of	of preparer (other than officer) is					
Sign Here	Signature of officer RICHARD T. HUNSAKER			2 10 - 2017 ate			
	Type or print name and title Preparer's	Date	Check if	Preparer's identifying n	umber (S	ee instru	ictions)
Paid Preparer's	signature Lucid	FEB 08 2 Kyhnn & Co. P.C	2011 self- employed ▶				
Use Only	yours if self-employed)		200	none no ▶ 712-2	43-1	800	
May the IP	RS discuss this return with the preparer shown a			LONG HO P / 10 E	Ye		No
		The second of th	· · · · · · · · · · · · · · · · · · ·	Fo	om 99		

lowa Association of Regional Councils EIN 42-1318472 6/30/2010

Schedule of Grants and Similar Amounts Paid Page 1 Line 10

Page 1 Line 10		
	COG Assistance	144,000
	Healthy lowans Initiative	88,400
		232,400
Schedule of Other Exp	enses	
Page 1 Line 16		
	Management Fees	52,500
	Contract Lobbyist	16,000
	Marketing	1,690
	Conferences, conventions and meetings	6,648
	Miscellaneous	1,991
		78,829

Form 8868

(Rev. April 2009)

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

OMB No. 1545-1709

Department of the Treasury

File a separate application for each return. internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated From 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits. Employer identification number Name of Exempt Organization Type or 42-1318472 print IOWA ASSOCIATION OF REGIONAL COUNCILS Number, street, and room or suite no. If a P.O. box, see instructions File by the due date for P.O. BOX 249 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions BONDURANT, IA 50035 Check type of return to be filed (file a separate application for each return). Form 4720 Form 990 Form 990-T (corporation) Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-BL Form 6069 Х Form 990-EZ Form 990-T (trust other than above) Form 8870 Form 990-PF Form 1041-A The books are in the care of ▶ CRYSTAL CAPPEL Telephone No. ▶ 712-243-4196 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box. . > [for the whole group, check this box . > 1 and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for. calendar year JUNE 30 2010 . JULY 1 2009, and ending tax year beginning Final return Change in accounting period If this tax year is for less than 12 months, check reason. Initial return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any -0nonrefundable credits. See instructions. 3 a b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments -0made. Include any prior year overpayment allowed as a credit. 3 b c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See -0instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Form 8868 (Rev 4-2009)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.