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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

Inter	nal Re		y be able to use a copy of this	return to satisfy state repu		
For	cale	ndar year 2009, or tax year beginning AU	G 1, 2009	, and ending	JUL 31, 2010	0
G	Chec	k all that apply Initial return	Initial return of a fo	ormer public charity	Final retur	'n
		Amended return	Address chan	ge 📖	Name change	
lle.	e the	Name of foundation			A Employer identification	n number
	e me labe	I				
	herw	T OD DOINIDAMION			20-165346	4
0.	prin		delivered to street address)	Room/suite	B Telephone number	
(r typ		242 TOWER PAR	K DR	319-233-19	900
Sec	Spe	Cific City or town, state, and ZIP code			C if exemption application is	
Ins	tructi	WATERLOO, IA 50701			D 1 Foreign organization	· —
<u></u>	Chao		exempt private foundation		2 Foreign organizations macheck here and attach of	neeting the 85% test,
	_	* · · · · · · · · · · · · · · · · · · ·	Other taxable private foundation	nt. n. n	1	
		ection 4947(a)(1) nonexempt charitable trust	[722]		E If private foundation st	
		· 1	iting method X Cash	Accrual	under section 507(b)(1	I)(A), cneck nere
			Other (specify)		F If the foundation is in a	
	- \$		lumn (d) must be on cash i	oasis)	under section 507(b)(1	4.41
P	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessanly equal the amounts in column (a))	expenses per books	income	Income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	112,182.		N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	887.	887.		STATEMENT 1
	4	Dividends and interest from securities	211.	211.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	62	Net gain or (loss) from sale of assets not on line 10				
Σ	h	Gross sales price for all		······································		
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2)		0.		
æ	8	Net short-term capital-game IVED				
	g	Income modifications				
	1 -	Gross sales lessrreturns				
	10a	and allowances Less Cost of goods solp E 2 1 2010 0				
		Less Cost di goods sold] L				
	I	Gross profit of (loss)				
	11	Other Income OGDEN, UT	112 200	1 000		
	12	Total Add ines 1 through 11	113,280.	1,098.		<u> </u>
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
'n	15	Pension plans, employee benefits				ļ
ses	16a	Legal fees				
oen Oen	b	Accounting fees STMT 3	2,830.	1,415.	-	1,415.
Ä	C	Other professional fees STMT 4	1,875.	938.		937.
Operating and Administrative Expens	17	Interest			-	
rati	18	Taxes STMT 5	67.	0.		0.
ist	19	Depreciation and depletion				
<u>=</u>	20	Occupancy				
Adı	21	Travel, conferences, and meetings				
ē	22	Printing and publications				
g	23	Other expenses STMT 6	11.	6.		5.
ij	24	Total operating and administrative				
era	-4	expenses Add lines 13 through 23	4,783.	2,359.		2.357.
ဝီ	25	•	337,439.	2,333.		2,357. 337,439.
		Contributions, gifts, grants paid	331, 437.			3377437.
	26	Total expenses and disbursements.	242 222	2 250		220 706
	<u> </u>	Add lines 24 and 25	342,222.	2,359.		339,796.
	27	Subtract line 26 from line 12				
	а	Excess of revenue over expenses and disbursements	<228,942.			
	b	Net investment income (if negative, enter -0-)		0.		
	C	Adjusted net income (if negative, enter -0-)		İ	N/A	-

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions

Form **990-PF** (2009)

\equiv		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
P	art	Balairce Sileets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		0.4.250	04 252
	2	Savings and temporary cash investments	320,288.	94,352.	94,352.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		ı	
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
Š	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 8	5,038.	5,032.	5,286.
	C	Investments - corporate bonds			
	11	Investments - land, buildings and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers)	325,326.	99,384.	99,638.
	_	Accounts payable and accrued expenses			
	I	Grants payable			
s	19	Deferred revenue			
Liabilities	l	Loans from officers, directors, trustees, and other disqualified persons			
Ē		Mortgages and other notes payable			
Ë		Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
es	24	Unrestricted			
and	25	Temporarily restricted			
Bal	26				
ď		Foundations that do not follow SFAS 117, check here			
ß		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	_0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	325,326.	99,384.	
Net Assets or Fund Balances	30	Total net assets or fund balances	325,326.	99,384.	
~					
	31	Total liabilities and net assets/fund balances	325,326.	99,384.	
р		Analysis of Changes in Net Assets or Fund B	alances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	3 U	1	325,326.
		st agree with end-of-year figure reported on prior year's return)		2	<228,942.>
		r amount from Part I, line 27a	ረቱቱ ረጥን	ATEMENT 7 $\frac{2}{3}$	3,000.
-		r increases not included in line 2 (itemize)		4	99,384.
		lines 1, 2, and 3		 	0.
		eases not included in line 2 (itemize)	olumn (h) line 30	5 6	99,384.
6_	ı ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Juliu (D), mie 30		Form 990-PF (2009)

	varehouse, or common stock, 200 s	e g , real estate, shs MLC Co)		(b) How ac P - Purch D - Dona	iase '	(mo , day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>				 			
 `	DNE					- ·	
<u>C</u>							<u> </u>
<u> </u>			<u> </u>	 			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (los (e) plus (f) minus	
9							
<u>b</u>							
<u>t</u>							
<u>d</u>		 				_	
Complete only for assets show	ng gain in column (h) and owned b	v the foundation	n on 12/31/69			Gains (Col. (h) gair	n minus
	(I) Adjusted basis		xcess of col (i)		còl (k), but not less tha	an -0-) or
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any			Losses (from col	(ħ))
a							
b							
C					_		
d							
<u>6</u>	<u> </u>			$\overline{}$			
2 Capital gain net income or (net c	If gain, also ent	ter in Part I, line -0- in Part I, line	7	} 2			
	•		,				
3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8.		and (b)		1			
If (loss), enter -0- in Part I, line 8] 3			
Part V Qualification U	Jnder Section 4940(e) fo	or Reduced	i Tax on Net	Investm	ent Inco	me	
(F			· · · · · · · · · · · · · · · · · · ·				
For optional use by domestic privat	e foundations subject to the section		· · · · · · · · · · · · · · · · · · ·				 _
	·		· · · · · · · · · · · · · · · · · · ·				
f section 4940(d)(2) applies, leave t	his part blank	n 4940(a) tax on	net investment in	icome)			Van V Na
f section 4940(d)(2) applies, leave t Vas the foundation liable for the sec	his part blank ction 4942 tax on the distributable a	n 4940(a) tax on imount of any ye	net investment in	icome)			Yes X No
f section 4940(d)(2) applies, leave t Was the foundation liable for the sec f "Yes," the foundation does not qua	his part blank ction 4942 tax on the distributable a	n 4940(a) tax on imount of any yo complete this pa	net investment in ear in the base pe	riod?			Yes X No
f section 4940(d)(2) applies, leave the foundation liable for the section for the foundation does not qual Enter the appropriate amount in (a)	his part blank stion 4942 tax on the distributable a hify under section 4940(e) Do not o	n 4940(a) tax on imount of any yo complete this pa	net investment in ear in the base pe	riod?		1	Yes X No
f section 4940(d)(2) applies, leave t Was the foundation liable for the sec f "Yes," the foundation does not qua l Enter the appropriate amount in	this part blank Stion 4942 tax on the distributable a Stiffy under section 4940(e) Do not of each column for each year, see ins (b) Ing in) Adjusted qualifying d	n 4940(a) tax on imount of any yi complete this pa tructions before iistributions	net investment in ear in the base pe	riod? es (c) ncharitable-u	se assets	Distri (col (b) dr	(d) bution ratio vided by col (c))
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section 4940(d)(2) applies, leave to Vas the foundation liable for the section 4940(d)(2) applies, leave to Vas the foundation liable for the section (e.g., the foundation does not quate the appropriate amount in (a) Base period years Calendar year (or tax year beginn) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existe Enter the net value of noncharitate Multiply line 4 by line 3 Enter 1% of net investment income	ction 4942 tax on the distributable a clify under section 4940(e). Do not deach column for each year, see insuming in). Adjusted qualifying d. 1, 0 in 1 in	amount of any your complete this partructions before distributions $04,029.84,831.19,068.06,286.382.$	ear in the base per ear int making any entri Net value of no	(c) ncharitable-u 514 532 104 105	se assets 2,530. 2,284. 4,339.	2 3 4 5	(d) button ratio vided by col (c)) 1.951352 .34724: .182750 2.899859 .030448 5.411650 1.082330 287,145. 310,786.
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Eart VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		n 990-PF (2009) LSB FOUNDATION			·16534			Page 4
Demestic foundations that meet the section 4940(s) requirements in Part V, check here	P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	0(e), or	4948	- see in	stru	ıctio	ns)
b Domestic Goundations that meet the section 4947(a) requirements in Part V, check here I and the section 4947(a) of the 27b c All other domestic foundations enter 2% of line 27b c All other domestic foundations enter 2% of line 27b c All other domestic foundations enter 2% of line 27b c All other domestic foundations enter 2% of line 27b c All others 3 and 2 and 2 and 2 and 3 and	18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)					
of Part I, line 27b a All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtit 14. A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Total credits and popication for breating and a source. 6 De		Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					_
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TO DIG any persons become substantial contributors during the tax year. If ites, attach a solicatio hours and addresses	10		resses			10		X

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in care of ► JAMES S THIELEN Located at ► 242 TOWER PARK DRIVE, WATERLOO, IA Telephone no ► 319 − 233 ZIP+4 ► 507 15 Section 4947(a)(1) nonexempt charitable trusts filling form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ### Its Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required ### Fillie Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 16 Agree to pay money or property to a government official? (Exception Check No* 17 If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) 18 If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? 19 Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)? 20 Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted			
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Website address ► N/A 11 The books are in care of ► JAMES S THIELEN Located at ► 242 TOWER PARK DRIVE, WATERLOO, IA 21P+4 ► 507 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person) or if the benefit or use of a disqualified person) (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) 10 If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(a)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? 11 Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)? 12 A title end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? 13 A title end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? 14 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	2		X
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defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after	<u> </u>		X
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here Description: 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Description: Yes X No b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
before 2009? If "Yes," list the years \(\)		1	
If "Yes," list the years ▶			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here N/A		1	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		1	
statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		1	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after	' +		
during the year? Description: Yes X No but it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after		1	
during the year? Description: Yes X No but it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after	į		
b if "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
· · · · · · · · · · · · · · · · · · ·	į		
MAY AN LEGGE ALONG MUSE OF THE DEVEAL DEFIDURED RECORD ADDRESS OF THE COMMISSION OF SECOND 939-310.07 IT IN CONTRACT		1	
of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
Form 4720, to determine if the foundation had excess business holdings in 2009)	,	1	
7 om 7720, to dotomino il ino foorballeri fida extense socialiste il include si dotomino il	<u>, </u>	\dashv	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	+	-	
had not been removed from jeopardy before the first day of the tax year beginning in 2009?	,	1	X
Form S		PF (2	

Form **990-PF** (2009)

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

Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant state	istical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers pro	oduced, etc	·
1 N/A		
2		·
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
Total Add lines 1 through 3	>	0.

Form **990-PF** (2009)

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	5,298. 286,220.
b	Average of monthly cash balances	16	286,220.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	291,518.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	291,518.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,373.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,373. 287,145.
6	Minimum investment return Enter 5% of line 5	6	14,357.
p	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here ■ and do not complete this part)	nd certain	
1	Minimum investment return from Part X, line 6	1 _	14,357.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	20	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	14,357.
4	Recoveries of amounts treated as qualifying distributions	4	3,000.
5	Add lines 3 and 4	5	17,357.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	17,357.
_	art XII Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		220 706
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	339,796.
	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	220 706
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	339,796.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		^
	income Enter 1% of Part I, line 27b	5	0.
5	Adjusted qualifying distributions. Subtract line 5 from line 4	6	339,796.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	jualifies for the	e section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				17 257
line 7				17,357.
2 Undistributed income, if any, as of the end of 2009			0.	
a Enter amount for 2008 only				
ђ Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005 300,891.				
c From 2006 14,004.				
d From 2007 158, 306.				
e From 2008 977, 458.				
f Total of lines 3a through e	1,450,659.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 ►\$ 339, 796.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				17,357.
e Remaining amount distributed out of corpus	322,439.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,773,098.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2008 Subtract line	·····			
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010	1 772 000			
Subtract lines 7 and 8 from line 6a	1,773,098.			
O Analysis of line 9				
a Excess from 2005 300, 891.				
b Excess from 2006 14,004.				
c Excess from 2007 158, 306.				
d Excess from 2008 977, 458.				
e Excess from 2009 322, 439.		I		Form 000-DE (2000)

art XIV Private Operating For			77, 4000.017 07	N/A	
a If the foundation has received a ruling or d					
foundation, and the ruling is effective for 2			un cootion	14942(1)(2) or 149	42(j)(5)
b Check box to indicate whether the foundat	Tax year	g roundation described	Prior 3 years	4942(j)(3) or 49	42())(5)
a Enter the lesser of the adjusted net	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
income from Part I or the minimum	(4) 2003	(8) 2000	(0) 2007	(4) 2000	(0, 70.0.
investment return from Part X for	Ì				
each year listed			 		
b 85% of line 2a				 	
Qualifying distributions from Part XII, line 4 for each year listed					
f Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			<u> </u>		
Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
: "Support" alternative test ~ enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u></u>	<u> </u>	
rt XV Supplementary Inform			if the foundatior	n had \$5,000 or mo	re in assets
at any time during the	year-see the ir	structions.)			
Information Regarding Foundation I List any managers of the foundation who h year (but only if they have contributed more NE	ave contributed more th		ributions received by the	foundation before the clos	e of any tax
List any managers of the foundation who o other entity) of which the foundation has a			or an equally large porti	on of the ownership of a pa	rtnership or
NE					
Information Regarding Contribution Check here ▶ ☐ If the foundation only	makes contributions to	preselected charitable	organizations and does r	not accept unsolicited reque	
the foundation makes gifts, grants, etc. (see The name, address, and telephone number				omplete items 2a, b, c, and	d
	or the person to wheth	Approactions strong be	22210000U		
TE STATEMENT 10 The form in which applications should be s	ubmitted and information	on and materials they sh	ould include		

20-1653464 Form 990-PF (2009) LSB FOUNDATION Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of Purpose of grant or contribution Amount Name and address (home or business) recipient a Paid during the year SEE STATEMENT 11 337,439. Total ► 3a b Approved for future payment NONE

0.

▶ 3b

	Part XVI-A	Analy	sis of	Income-	Producing	Activities
ı	9 1849 9 7 T T R 4 X	, v	,			,

Enter gross amounts unless otherwise indicated	Unrelated I	ousiness income		by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a			<u> </u>		··
b			<u> </u>		
C					
d					·
e		- 			
f					<u> </u>
g Fees and contracts from government agencies					
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash					
investments			14	887.	
4 Dividends and interest from securities			14	211.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			<u> </u>		<u></u>
7 Other investment income			 		
8 Gain or (loss) from sales of assets other					
than inventory			 		<u></u>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	l	<u>.</u>			
C					
d	ļ				
e				1 000	
12 Subtotal Add columns (b), (d), and (e)		0.	<u> </u>	1,098.	0.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)				13	1,098.
Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom the foundation's exempt purposes (other than be	ne is reported in c	olumn (e) of Part XVI-A			lishment of
					-
		· · · · · · · · · · · · · · · · · · ·			
923621 02-02-10					Form 990-PF (2009)

	990-PF (2009)	LSB F	OUNDATION			<u>20-1653464</u>	Pa	ige 13
Pa		ormation R empt Orgar		To and Transactions a	and Relationships	With Noncharitable	е	
1	Did the organization	on directly or ind	rectly engage in any of the fo	llowing with any other organization	on described in section 50)1(c) of	Yes	No
	the Code (other th	an section 501(c	c)(3) organizations) or in secti	on 527, relating to political organ	izations?			
a	Transfers from the	e reporting found	lation to a noncharitable exem	pt organization of				
	(1) Cash					1a(1)		X
	(2) Other assets					1a(2)		Х
b	Other transactions	;						
	(1) Sales of asset	is to a noncharita	ible exempt organization			1b(1)		X
	(2) Purchases of	assets from a no	oncharitable exempt organizat	ion		1b(2)		X_
	(3) Rental of facil	ities, equipment,	or other assets			1b(3)		X
	(4) Reimburseme	ent arrangements	;			1b(4)		X_
	(5) Loans or loan	guarantees				1b(5)		Х
	(6) Performance	of services or me	embership or fundraising solic	citations		1b(6)		X
			ailing lists, other assets, or pa			<u>1c</u>		X
		•		schedule Column (b) should alv	•	•	sets,	
	-			eceived less than fair market valu	e in any transaction or sh	aring arrangement, show in		
			other assets, or services rece					
(a) ∟ır	ne no ((b) AM0	unt involved		ritable exempt organization	(0) Description of train	nsfers, transactions, and sharing ar	rangeme	nts
			N/	<u>A</u>				
								
	 							
					 			
	- -				 			
					 			
								
					 		_	
					 			
				<u> </u>				
							_	
			<u> </u>					
					 			
2a	s the foundation d	rectly or indirec	l lly affiliated with, or related to	, one or more tax-exempt organiz	zations described			
1	n section 501(c) o	f the Code (othe	r than section 501(c)(3)) or in	section 527?		Yes	X	No
<u>b</u> 1	f "Yes," complete t							
		(a) Name of org	anization	(b) Type of organization	(c) De	scription of relationship		
		N/A						
								
						 _		
Ur	nder penalties of perju	ry, I deplare that h	ave examined this return, including	accompanying schedules and stateme od on all information of which preparer t	ents, and to the best of my knowledge	wledge and belief, it is true, correct	ct,	
a.			than taxpayer or riddiciary) is base		as any knowledge			
.	11 hard	XICA		12/14/2010	Title Leuste	Ł		
	Signature of offi	icer or trustee		Date	7 1100			
Sign Here	Preparer's	> 2	10 000		ate Check if self-	Preparer's identify	_	oer
S	signature		Jelie C. Elisa		2 (13/10 self- employed	D P00 241	120	
Paid	Firm's name (or you if self-employed).		MCGLADREY, IN		EIN			
1	if self-employed).			SE, SUITE 300				
	address, and ZIP of	ode CEDA	R RAPIDS, IA	52401-1512	Phoi	ne no 319-298-	<u>5333</u>	3

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

OMB No 1545-0047

2009

Name of the organization		Employer identification number
L	SB FOUNDATION	20-1653464
Organization type (check		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	1
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	cial Rule See instructions.
General Rule		
X For an organization contributor. Comp	n filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or mor plete Parts I and II	e (in money or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of to (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II	
aggregate contrib	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one utions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, life cruelty to children or animals. Complete Parts I, II, and III	
contributions for u If this box is check purpose. Do not c	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one use exclusively for religious, charitable, etc., purposes, but these contributions did ked, enter here the total contributions that were received during the year for an excomplete any of the parts unless the General Rule applies to this organization becale, etc., contributions of \$5,000 or more during the year	not aggregate to more than \$1,000 clusively religious, charitable, etc.
_	hat is not covered by the General Rule and/or the Special Rules does not file Scho	
	Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or or or requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	n line 2 of its Form 990-PF, to certify
LHA For Privacy Act and	Paperwork Reduction Act Notice, see the Instructions Scho	edule B (Farm 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF.

		1	1
Schedule B (Form 990, 990-EZ, or 990-PF) (2009)	Page	⊥ of	↓ of Part

Name of organization

Employer identification number

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20-1653464

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NORTH SHORE BOAT CLUB 1315 MAIN ST CEDAR FALLS, IA 50613	\$10,504.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JOHN ENGLIN 1305 GRANDVIEW AVE WAVERLY, IA 50677	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a)	LINCOLN SAVINGS BANK 508 MAIN ST REINBECK, IA 50669 (b)	\$\$ 79,169.	Person X Payroll
No.	Name, address, and ZIP + 4 (b)	Aggregate contributions \$	Person Payroll Complete Part II if there is a noncash contribution (d)
No.	Name, address, and ZIP + 4	Aggregate contributions \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution)

of Part II

Name of organization

Page of of Employer identification number

LSB FOUNDATION

20-1653464

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

of of Part III

Name of organization

Employer identification number

	NDATION		20-1653464
art III	Exclusively religious, charitable, etc., i more than \$1,000 for the year. Complet Part III, enter the total of exclusively religited \$1,000 or less for the year. (Enter this interest of the year.)	e columns (a) through (e) and the ous, charitable, etc., contribution	
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	ft
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
		(e) Transfer of gif	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
ļ	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No.			
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _			
ļ-		(e) Transfer of gift	l
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
_			

FORM 990-PF INTEREST ON SAVI	NGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT
SOURCE				AMOUNT
IRS LINCOLN SAVINGS MM			•	5 882
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	OLUMN A		887
FORM 990-PF DIVIDEND	S AND INTE	REST FROM SECU	JRITIES	STATEMENT
SOURCE	GROS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
PFIZER NOTE PFIZER NOTE		217.	0.	217 <6
TOTAL TO FM 990-PF, PART I, L	N 4	211.	0.	211
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
ACCOUNTING FEES	2,830	1,415	•	1,415
TO FORM 990-PF, PG 1, LN 16B	2,830	1,415.		1,415
FORM 990-PF O	THER PROFES	SSIONAL FEES		STATEMENT
	(A)	(B)	(C)	(D)
DESCRIPTION	EXPÈNSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED NET INCOM	CHARITABL E PURPOSES
DESCRIPTION	EXPENSES	MENT INCOME	NET INCOM	

FORM 990-PF	TAXES		<u>-</u>	STATEMENT 5	
DESCRIPTION		(B) NET INVEST- MENT INCOME		D CHARITAI	
EXCISE TAX	67.	0.			0.
TO FORM 990-PF, PG 1, LN 18	67.	0.			0.
FORM 990-PF	OTHER E	XPENSES	· · · · · · · · · · · · · · · · · · ·	STATEMENT	6
DESCRIPTION		(B) NET INVEST- MENT INCOME	ADJUSTEI		
MISCELLANEOUS EXPENSE	11.	6.			5.
TO FORM 990-PF, PG 1, LN 23	11.	6.			5.
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND B	ALANCES	STATEMENT	7
DESCRIPTION				AMOUNT	
LOST CHECK ON CONTRIBUTION F	ROM PRIOR YE.	AR		3,00	00.
TOTAL TO FORM 990-PF, PART II	II, LINE 3			3,00	00.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	8
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE	Γ
CORPORATE STOCK			5,032.	5,28	36.
TOTAL TO FORM 990-PF, PART II	י דדאור 100		5,032.	5,28	 R6

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STATEMENT 9		
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
STEVE TSCHERTER 242 TOWER PARK DRIV WATERLOO, IA 50701	/E	TRUSTEE 0.50	0.	0.	0.
CORDELL PETERSON 242 TOWER PARK DRIV WATERLOO, IA 50701	/E	TRUSTEE 0.50	0.	0.	0.
JIM SCHNEIDER 242 TOWER PARK DRIV WATERLOO, IA 50701	/E	TRUSTEE 0.50	0.	0.	0.
JEFFREY DRALLE 242 TOWER PARK DRIV WATERLOO, IA 50701	7E	TRUSTEE 0.50	0.	0.	0.
MILT DAKOVICH 242 TOWER PARK DRIV WATERLOO, IA 50701	rE	TRUSTEE 0.50	0.	0.	0.
CLEM HAVLIK 242 TOWER PARK DRIV WATERLOO, IA 50701	'E	TRUSTEE 0.50	0.	0.	0.
DICK RICKERT 242 TOWER PARK DRIV WATERLOO, IA 50701	rE	TRUSTEE 0.50	0.	0.	0.
STEVE BROUWER 242 TOWER PARK DRIV WATERLOO, IA 50701	Æ	TRUSTEE 0.50	0.	0.	0.
JAMES E THIELEN 242 TOWER PARK DRIV WATERLOO, IA 50701	Έ	TRUSTEE 0.50	0.	0.	0.
TOTALS INCLUDED ON	990-PF, PAG	E 6, PART VIII	0.	0.	0.

20-1653464

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LSB FOUNDATION

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JAMES E THIELEN 242 TOWER PARK DRIVE WATERLOO, IA 50701

TELEPHONE NUMBER

319-233-1900

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS FOR GRANTS ARE AVAILABLE AT THE OFFICES OF LINCOLN SAVINGS BANK

ANY SUBMISSION DEADLINES

GRANT APPLICATIONS ARE REVIEWED AS RECEIVED ON A CALENDAR QUARTERLY BASIS.ALL TIMES ARE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE MADE ONLY TO TAX QUALIFIED ORGANIZATIONS WITH IN THE GEORGRAPHIC MARKETS SERVED BY LINCOLN SAVINGS BANK

STATEMENT

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FORM 990-PF

	DURING THE YEAR	SIAI	EMENI II
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
AFRO AMERICAN BROADCASTING INC 4511 SE 29TH STREET OKLAHOMA, OK 73115	NONE GENERAL OPERATING	PUBLIC	1,000.
ALLEN HEALTH FOUNDATION 1825 LOGAN AVENUE WATERLOO, IA 50703	NONE ER & VASCULAR CENTER	PUBLIC	5,000.
AMERICAN CANCER SOCIETY WATERLOO, IA 50703	NONE BREAST CANCER WEAR PINK EVENT	PUBLIC	585.
AMERICAN LEGION POST 285 PO BOX 285 PARKERSBURG, IA 50665	NONE GENERAL OPERATING	PUBLIC	500.
AMERICAN RED CROSS 2530 UNIVERSITY AVENUE WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	2,250.
AMERICAN RED CROSS 2530 UNIVERSITY AVENUE WATERLOO, IA 50701	NONE PROJECTS BENEFITTING BUTLER COUNTY, IA	PUBLIC	231.
APLINGTON-PARKERSBURG HIGH SCHOOL 511 THIRD STREET PARKERSBURG, IA 50665	NONE DOLLARS FOR SCHOLARS	PUBLIC	1,000.
APLINGTON-PARKERSBURG SCHOOL DISTRICT PO BOX 607 APLINGTON, IA 50604	NONE GENERAL OPERATING	PUBLIC	76.

GRANTS AND CONTRIBUTIONS

LSB FOUNDATION			20-1653464
ASPIRE THERAPEUTIC RIDING PROGRAM 8100 KIMBALL WATERLOO, IA 50702	NONE GENERAL OPERATING	PUBLIC	500.
BARTELS LUTHERAN RETIREMENT COMM 1922 5TH AVE NW WAVERLY, IA 50677		PUBLIC	2,500.
BIG BROTHERS, BIG SISTERS 2530 UNIVERSITY AVE STE B WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	1,000.
BUTLER COUNTY PO BOX 403 ALLISON, IA 50602	NONE GENERAL OPERATING	PUBLIC	2,987.
BUTLER COUNTY PO BOX 403 ALLISON, IA 50602	NONE RURAL COMMUNITY DEVELOPMENT	PUBLIC	15,000.
BUTLER COUNTY PO BOX 403 ALLISON, IA 50602	NONE 2008 DISASTER RELIEF	PUBLIC	1,000.
CEDAR RAPIDS KIWANIS FOUNDATION PO BOX 614 CEDAR RAPIDS, IA 52401		PUBLIC	100.
CEDAR BEND HUMANE SOCIETY INC 1166 W AIRLINE HWY WATERLOO, IA 50703		PUBLIC	2,740.
CEDAR FALLS ICE HOUSE MUSEUM 1 & CLAY STREET CEDAR FALLS, IA 50613		PUBLIC	50.
CEDAR FALLS WOMEN'S CLUB 1503 CLAY STREET CEDAR FALLS, IA 50613		PUBLIC	1,000.

LSB FOUNDATION			20-1653464
CEDAR VALLEY LIVING-ANGEL HOUSE 110 WELLINGTON ST WATERLOO, IA 50701		PUBLIC	1,000.
CITY OF CEDAR FALLS 220 CLAY ST CEDAR FALLS, IA 50613		PUBLIC	37,085.
CITY OF GREENE PO BOX 471 GREENE, IA 50636-0471		PUBLIC	37,085.
	NONE GENERAL OPERATING	PUBLIC	7,141.
CITY OF NEW HARTFORD CITY HALL NEW HARTFORD, IA 50660		PUBLIC	12,844.
CITY OF NEW HARTFORD CITY HALL NEW HARTFORD, IA 50660	NONE LONG-TERM RECOVERY OF DISASTERS OF 2008	PUBLIC	12,659.
CITY OF NEW HARTFORD CITY HALL NEW HARTFORD, IA 50660	NONE GENERAL OPERATING	PUBLIC	596.
CITY OF PARKERSBURG CITY HALL PARKERSBURG, IA 50665	NONE GENERAL OPERATING	PUBLIC	4,607.
CITY OF PARKERSBURG CITY HALL PARKERSBURG, IA 50665	NONE TORNADO RELIEF	PUBLIC	900.
CITY OF WAVERLY CITY HALL WAVERLY, IA 50677	NONE LONG-TERM RECOVERY OF DISASTERS OF 2008	PUBLIC	37,085.

 LSB FOUNDATION			20-1653464
	NONE GENERAL OPERATING	PUBLIC	1,500.
CYSTIC FIBROSIS FOUNDATION 1025 ASHWORTH ROAD WEST DES MOINES, IA 50265	NONE GENERAL OPERATING	PUBLIC	540.
DAN GABLE INTL WRESTLING INSTITUTE 303 JEFFERSON ST WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	2,500.
DRAKE COMMUNITY LIBRARY 930 PARK STREET GRINNELL, IA 50112		PUBLIC	1,000.
EXCEPTIONAL PERSON'S INC PO BOX 4090 WATERLOO, IA 50704		PUBLIC	1,100.
GIRL SCOUTS OF EASTERN IOWA & WESTERN ILLINOIS 2530 UNIVERSITY AVE STE 1 WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	500.
GLADBROOK-REINBECK DOLLARS FOR SCHOLARS 300 CEDAR STREET REINBECK, IA 50669	NONE DOLLARS FOR SCHOLARS	PUBLIC	2,500.
GMG FOUNDATION 306 PARK STREET GARWIN, IA 50632	NONE SCHOLARSHIPS	PUBLIC	1,000.
GREATER POWESHIEK COMMUNITY FOUNDATION 927 4TH AVENUE GRINNELL, IA 50112	NONE SPLASH AQUATIC CENTER	PUBLIC	2,500.
GREENE PARISH HEALTH COUNCIL 108 N GROVE ST GREENE, IA 50636	NONE GENERAL OPERATING	PUBLIC	500.

LSB FOUNDATION			20-1653464
GREENE ELEMENTARY SCHOOL 210 WEST SOUTH STREET GREENE, IA 50636		PUBLIC	50.
GRINNELL COLLEGE 1115 8TH AVENUE GRINNELL, IA 50112	NONE GENERAL OPERATING	PUBLIC	2,000.
GRINNELL NEWBURG DOLLARS FOR SCHOLARS 927 4TH AVENUE GRINNELL, IA 50112	NONE DOLLARS FOR SCHOLARS	PUBLIC	1,000.
GRINNELL REGIONAL MEDICAL CENTER 210 FOURTH AVE GRINNELL, IA 50112		PUBLIC	500.
GROUT MUSEUM DISTRICT 503 SOUTH STREET WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	2,000.
GRUNDY COUNTY CONSERVATION BOARD 204 5TH STREET MORRISON, IA 50657		PUBLIC	1,000.
HUDSON ATHLETIC BOOSTERS 136 S WASHINGTON ST HUDSON, IA 50643		PUBLIC	2,500.
HUDSON EDUCATION FUND 245 S WASHINGTON ST HUDSON, IA 50643	NONE GENERAL OPERATING	PUBLIC	1,000.
IOWA CENTRAL COMMUNITY COLLEGE ONE TRITON CIRCLE FORT DODGE, IA 50501		PUBLIC	1,000.
IOWA COLLEGE FOUNDATION 505 5TH AVE #1034 DES MOINES, IA 50309	NONE GENERAL OPERATING	PUBLIC	1,500.

LSB FOUNDATION			20-1653464
IOWA STATE UNIVERSITY 2505 UNIVERSITY BLVD BOX 2230 AMES, IA 50010	NONE NE IOWA AG EXP	PUBLIC	3,000.
JUNIOR ACHIEVEMENT OF EASTERN IOWA INC 425 CEDAR ST STE 320 WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	3,390.
LUTHERAN SOCIAL SERVICES - BREMWOOD CAMPUS 106 16TH STREET SW WAVERLY, IA 50677	NONE GENERAL OPERATING	PUBLIC	10,080.
	NONE GENERAL OPERATING	PUBLIC	2,500.
NASHUA-PLAINFIELD HIGH SCHOOL 612 GREELEY STREET NASHUA, IA 50658		PUBLIC	1,000.
NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) BLACK HAWK CO 212 DALE ST WATERLOO, IA 50703		PUBLIC	300.
NEW HARTFORD ELEMENTARY SCHOOL 508 BEAVER ST NW NEW HARTFORD, IA 50660	NONE ELEMENATARY SCHOOL STUDENTS	PUBLIC	5,930.
NORTH BUTLER HIGH SCHOOL SCHOLARSHIP FD 201 NORTH 5TH STREET GREENE, IA 50636	NONE SCHOLARSHIPS	PUBLIC	2,000.
NORTH CEDAR ELEMENTARY SCHOOL 2419 FERN AVENUE CEDAR FALLS, IA 50613	NONE GENERAL OPERATING	PUBLIC	470.
NORTH STAR COMMUNITY SERVICES 3420 UNIVERSITY AVENUE WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	1,000.

LSB FOUNDATION			20-1653464
NORTHEAST IOWA AG EXPERIMENTAL BUILDING 2505 UNIVERSITY BLVD BOX 2230 AMES, IA 50010	NONE GENERAL OPERATING	PUBLIC	3,000.
NORTHEAST IOWA FOOD BANK PO BOX 2397 WATERLOO, IA 50704-2397	NONE GENERAL OPERATING	PUBLIC	360.
NORTHEAST IOWA FOOD BANK PO BOX 2397 WATERLOO, IA 50704-2397	NONE STUDENT FOOD DRIVE	PUBLIC	1,500.
PANTHER SCHOLARSHIP CLUB 1223 WEST 22ND ST CEDAR FALLS, IA 50614	NONE GENERAL OPERATING	PUBLIC	2,000.
PARKERSBURG ECONOMIC DEVELOPMENT PO BOX 489 PARKERSBURG, IA 50665	NONE TORNADO RELIEF/TREE FUND	PUBLIC	3,380.
PARKERSBURG ECONOMIC DEVELOPMENT PO BOX 489 PARKERSBURG, IA 50665	NONE TORNADO RELIEF	PUBLIC	63,179.
	NONE TORNADO RELIEF	PUBLIC	2,808.
PARKERSBURG ROTARY FOUNDATION 703 3RD STREET PARKERSBURG, IA 50665	NONE TORNADO RELIEF-PLAYGROUNDS	PUBLIC	956.
PARKERSBURG UNITED METHODIST CHURCH 502 FLORENCE ST PARKERSBURG, IA 50665	NONE GENERAL OPERATING	PUBLIC	360.
PROJECT PENCILS	NONE GENERAL OPERATING	PUBLIC	60.

LSB FOUNDATION			20-1653464
RIVER HILLS SCHOOL 2700 GRAND BLVD CEDAR FALLS, IA 50613		PUBLIC	3,000.
SOUTH TAMA HIGH SCHOOL 1715 HARDING STREET TAMA, IA 52339		PUBLIC	1,000.
ST FRANCIS MANOR FOUNDATION 2021 4TH AVE GRINNELL, IA 50112		PUBLIC	1,000.
TAMA COUNTY FAIR 1217 175TH STREET GLADBROOK, IA 50635	NONE GENERAL OPERATING	PUBLIC	240.
THE JOB FOUNDATION 504 10TH ST GRUNDY CENTER, IA 50638	NONE GENERAL OPERATING	PUBLIC	1,000.
THE SALVATION ARMY OF BLACK HAWK COUNTY PO BOX 867 WATERLOO, IA 50704	NONE GENERAL OPERATING	PUBLIC	300.
UNI FOUNDATION 205 COMMONS CEDAR FALLS, IA 50614	NONE GENERAL OPERATING	PUBLIC	75.
VARIETY, THE CHILDREN'S CHARITY OF IOWA PO BOX 1163 CEDAR RAPIDS, IA 52406	NONE GENERAL OPERATING	PUBLIC	1,000.
WATERLOO CENTER FOR THE ARTS 225 COMMERCIAL ST WATERLOO, IA 50701	NONE GENERAL OPERATING	PUBLIC	360.
WATERLOO COMMUNITY SCHOOL DISTRICT 1516 WASHINGTON ST WATERLOO, IA 50702	NONE GENERAL OPERATING	PUBLIC	500.

LSB FOUNDATION			20-1653464
WATERLOO/CEDAR FALLS PO BOX 23 WATERLOO, IA 50704	NONE DOLLARS FOR SCHOLARS	PUBLIC	2,000.
WAVERLY HEALTH CENTER 312 9TH STREET SW WATERLOO, IA 50677	NONE GENERAL OPERATING	PUBLIC	1,000.
WAVERLY-SHELL ROCK DOLLARS FOR SCHOLARS 404 S WRIGHT STREET SHELL ROCK, IA 50670	NONE DOLLARS FOR SCHOLARS	PUBLIC	1,000.
WINNEBAGO COUNCIL BOY SCOUTS OF AMERICA 2929 AIRPORT BLVD WATERLOO, IA 50703	NONE GENERAL OPERATING	PUBLIC	500.
YWCA OF BLACK HAWK COUNTY 425 LAFAYETTE STREET WATERLOO, IA 50703		PUBLIC	2,480.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		337,439.