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Form **990**

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)

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

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

Open to Public

<u>A</u>	For the 2	010 calend	dar year, or tax year beginning , 2010, and ending]		,		
	Check if app				D Employ	er Identifi	ication Number	
	Addres	s change	CUQCA - WINNIE'S PLACE FUND 73062300	1	32-	60739	38	
	Name o	change	WELLS FARGO BANK, NA		E Telepho	ne numbe	er	
	Initial r	return	1919 DOUGLAS STREET, 2ND FLOOR		(40)	2) 53	86-5506	
	Termin		OMAHA, NE 68102-1317		, -			
		led return		ļ	G Gross re	eceints \$	287	7,701.
	\vdash	ation pending	F Name and address of principal officer	H(a) Is this a				[::]
	Пуррисе	ation penang	, · · · · · · · · · · · · · · · · · · ·	H(b) Are all a			Yes	
1	Tay over	npt status	X 501(c)(3)	If 'No,' a	attach a list	(see instr		· Ш
'		e: N/						
<u>.</u>		-		H(c) Group e on 2008			gat domicile I	т —
K Da		organization Summai		on 2000) IVI S	tate of le	gai domicile 1	<u> </u>
L C			be the organization's mission or most significant activities. The Winni	ola Di	laga F			1 1
	וום וו	elly descri	of the organization's mission of most significant activities <u>ine winni</u>	Le_s_r.	race_r	ung _	is_to_pay	A grr
Activities & Governance			al income realized by the Fund to Churches Unit					
Ē			ram Winnie's Place in Rock_Island_County,_Illiu de_the_purchase_of_food,_supplies_and_necessit;					
Š			if the organization discontinued its operations or disposed of mor					
ŏ			ting members of the governing body (Part VI, line 1a)	ic than Ec	770 01 113	3		(
ಕ ೮			dependent voting members of the governing body (Part VI, line 1b)			4		(
iţie			of individuals employed in calendar year 2010 (Part V, line 2a)			5		. (
È	6 Tot	tal number	of volunteers (estimate if necessary)			6		
⋖			ed business revenue from Part VIII, column (C), line 12			7a		0.
	b Net	t unrelated	business taxable income from Form 990-T, line 34	1		7b		0.
				Pr	rior Year		Current \	<u>rear</u>
•			and grants (Part VIII, line 1h)					
Revenue		-	rice revenue (Part VIII, line 2g)					
ě			ncome (Part VIII, column (A), lines 3, 4, and 7d)			<u>_</u>	60	0,398.
ш.			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					398.
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)					
	1		Imilar amounts paid (Part IX, column (A), lines 1-3)			-	`	5,664.
		-	to or for members (Part IX, column (A), line 4)					7 7 7 1
ø			er compensation, employee benefits (Part IX, column (A), lines 5-10)					3,751.
Expenses	16a Pro	ofessional	fundraising fees (Part IX, column (A), line 11e)		as all theirs	28 - 2		
ğ.	b Tot	tal fundrais	sing expenses (Part IX, column (D), line 25) ►	` ' · · · ±			1 3 A 1 7 2 3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
ш	1 7 0 ₩	iei expens	es (Part IX, column (A), lines 11a-11d, 11f-24f)			į		906.
	18 Tot	reces	Add lines 3-17 (must equal Part IX, column (A), line 25)				10	0,321.
			expenses a btract line 18 from line 12				50	0,077.
88				Beginning	g of Curren	t Year	End of Y	/ear
Assets	20 Tot	tal assets) 2011 ု (Part X, line ာ န်)		252,2	85.	302	2,362.
åë.			s-(Part_X,I) (<u>M</u> e 26)			0.		0.
25	22 Ne)GDE	fund balances Subtract line 21 from line 20		252,2	85.	302	2,362.
Pä		Signatu						
		3.7 (he hest of m	v knowledge	and belie	ef. it is true, corre	ect. and
com	plete Decla	ration of prep	eclare that I have examined this return, including accompanying schedules and statements, and to train than officer) is based on all information of which preparer has any knowledge		,o	, and 50m		
		MISE	Resa Marguardt		4-1-	-//		
Sig	ın	gnatu	te of officer	Dat	е			
He		N Te	Resa Marquaedt, Trast Officer					
_		Type or	print name and title					
		Print/Type p	reparer's name Preparer's supparer Date		Check	ıf F	PTIN	
Pa	id	Stever	D. Perkins Steven D. Ferkins 3/29/		self-employe	ed 1	N/A	
	eparer	Firm's name	Charles CD3 TTC					
Js	e Only	Firm's addre		\dashv	Firm's EIN	► N/A	1	
_		inn's addre	Rock Island, IL 61201		Phone no	(309		10
Max	the IDS	discuss th	is return with the preparer shown above? (see instructions) .		i none 110	1009	X Yes	No
ivia	, nie 120	uiocuss (I	is return with the preparer showir above, (see instructions) .				A 162	1 110

Forn	1 990 (2010) CUQCA - WINNIE'S PLACE FUND 73062300	32-6073938	Page 2
Pai	登川箋 Statement of Program Service Accomplishments		_
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission		
	See Schedule-0		
2	Did the organization undertake any significant program services during the year which were not listed o	n the prior	
	Form 990 or 990-EZ?		Yes X No
	If 'Yes,' describe these new services on Schedule O	_	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices? .	Yes X No
	If 'Yes,' describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program service and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants are	es by expenses Sond allocations to o	ection 501(c)(3) thers, the total
	expenses, and revenue, if any, for each program service reported		
48	(Code (Expenses \$ 5,664. including grants of \$ 5,664.) (F		
	Winnie's Place is a "Supported Organization" that is a shelter p		
	women, with or without children, who are homeless or victims of		ve_away
	from their current situations and toward a world of new opportun	<u>ities.</u>	
		·- ····	
41	(Code (Expenses \$ including grants of \$) (F	Revenue \$)
4	c (Code) (Expenses \$ including grants of \$) (F	Revenue \$)
•	, , , , , , , , , , , , , , , , , , , ,		
		-	
		-	
	d Other program services (Describe in Schedule O)		
4	(Expenses \$ including grants of \$) (Revenue \$)
	e Total program service expenses ► 5, 664.		
BAA			Form 990 (2010)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule-A		_ x ~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		X
	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i> .	11 b		X
	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		<u>X</u>
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		<u>X</u>
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		<u>x</u>
20	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Form 990 (2010) CUQCA - WINNIE'S PLACE FUND 73062300

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	_x_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a	-	
t	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		X
28	instructions for applicable filing thresholds, conditions, and exceptions).			X
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
29	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
í	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990	(2010)

Form 990 (2010) CUQCA - WINNIE'S PLACE FUND 73062300 Part V Statements Regarding Other IRS Filings and Tax Compliance

-TI a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2	Check if Schedule O contains a response to any question in this Part V		
		Yes	No
c Did the organization comply with backput withholding rules for reportable payments to vendors and reportable gamming (gamming) within seventies. See with seventies (gamming) within seventies. See the remarks, field for the calendary sever ending with or which the years covered by this refure. 2	-1 a Enter-the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1=	Ţ
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to price winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State—rinests, field for the calendar year ending with or within the year covered by this return 3 bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a file, Gate institutions) 3 a Did the organization have unrelisted business gross income of \$1,000 or more during the year? 3 bit if Yes has it filed a Form 990-T for this year? If No. forward an explanation in Schedule Q 3 the Atl 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). 5 a Was the organization of the foreign country. 5 a Was the organization of the foreign country. 5 a Was the organization of the foreign country. 5 a Was the organization of the organization that it was or is a party to a prohibited tax shelter transaction? 6 a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit airty orthibutions that were not tax deductible? 5 bit Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 bit Yes, indicate the number of Forms 8282 filed during the year 9 to granizations that may receive deductible contributions under section 170(c). 1 bit Yes, and the organization notify the donor of the value of the goods or services provided? 1 bit was indicated the number of Forms 8282 filed during the year 1 bit was indicated the number of Forms 8282 filed during the year 2 bit the organization received a contribution of qualified intellectual pr	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		
(gambhrg) womnings to prize winners? 2 a Enter the number of employees reported on Form W-3, Transmital of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return bit at least one is reported on the 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines I a and 2a is greater than 250, you may be required to e-file. (see instructions) 3 bit file rest in the file of Form 100 or more during the year? 3 bit file's has it filed a Form 990-T for this year? if No. Provide an explanation in Schedule 0 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a high if Yes, enter the name of the foreign country. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization as party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization as an analy gross receipts that are normally greater than \$100,000, and did the organization for this deductible? 5 bit Yes, it off the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 178(c). a Did the organization receives a payment in excess of \$75 made partly as a contribution of prometic promised of the proof of the proof of the value of the goods or services provided? 5 bit Yes, it do the organization notify the donor of the value of the goods or services provided? 6 bit the organization receive a payment in excess of \$75 made partly as a contribution of which the organization file a promise of the proof of the proof of the proof of the proof of	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1
ments, filed for the calendar year ending with or within the year covered by this return [2a] 0 bit at least one is reported on the 2a, dit the organization file if required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3 a Did the organization have unrelated business organization (10,000 or more during the year) 3 bit 1'Yes' has it filed a Form 990. Tor this year? If No.' provide an explanation in Schedule 0 3 at At any time during the calendar year, did the organization have an interest in or a signature or other suitority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization as provided the organization file Form 8986-1? 6 a Does the organization and gross receipts that are normally greater than \$100,000, and did the organization solicition and express statement that such contributions or gifts were not tax deductible? 7 bit I'Yes, 'doll the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 bit I'Yes,' doll the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 179(c). a bit the organization receive a payment in excess of \$75 made partly as a contribution of prometic that year and the properties of the organization organization organization organization of forms 8282 field during the year and the properties of the organization forms and the properties of the organization file a form 10412	(gambling) winnings to prize winners?	1 c	X
Note. If the sum of lines Ia and 2a is greater than 250, you may be required to e-file. (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 b If Yes has it filed a Form 990-T for this year? If No. javoide an explanation in Schedule 0 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account). 5 b If Yes, and the mane of the foreign country: F 5 ee instructions for filing requirements for form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that was or is a party to a prohibited tax shelter transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that was or is a party to a prohibited tax shelter transaction? 6 b If Yes, indicate the number of Form 8896-17 6 a Does the organization shall may receive deductible on the payor? 6 b If Yes, indicate the number of Forms 8282 filed during the year 6 b If Yes, indicate the number of Forms 8282 filed during the year 7 c Did the organization receive a payment in excess of \$75 made partity as a contribution and partly for goods and services provided to the payor? 7 fold the organization received a contribution of the value of the goods or services provided? 7 to the organization shall may receive deductible or the payor of the value of the goods or services provided? 8 ponsoring organization neceived a contribution of qualified intellectual property, did the organization file of the payor of the value of the organization file of the payor of the value	ments, filed for the calendar year ending with or within the year covered by this return [2a] [2a]		-
3 a Dit the organization have unrelated business gross mome of \$1,000 or more during the year? bit fives 'has it filled a Form 990-T for this year? If No,' provide an explanation in Schedule O 4 a 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 accounts). bit fives, 'enter the name of the foreign country 'Second as a bank account, securities account, or other financial accounts). 5 a Was the organization of the foreign Country or Second and year and a such a provided that sheller transaction at any time during the tax year? 5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solioit any contributions that were not tax deductible? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solioit any contributions that were not tax deductible? 6 a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 bit if ves, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$5020. 11 Yes,' indicate the number of Forms 822 filed during theyear 12 bit the organization received a contribution of qualified intellectual property, did the organizations. Provided to the payor. 7 organization, or advised, which is a provided to the or	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
bit 1 Yes: has it filled a Form 990-T for this year? If 1/80, "provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account). bit 1 Yes, "enter the name of the foreign country 'escaphage and the provided as the foreign country 'escaphage and the provided as the requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? cit 1 Yes, 'to line 5a or 5b, did the organization that a was or is a party to a prohibited tax shelter transaction? cit 1 Yes, 'did the organization have annual gross recepts that are normally greater than \$100.000, and did the organization solicit any contributions that were not tax deductible? 6b Dit 1 Yes, 'did the organization include with every solicitation an express statement that such contributions or griffs were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Dit 1 Yes, 'did the organization notify the donor of the value of the goods or services provided? c) Dit the organization secreve a payment in excess of \$75 made partity as a contribution and partity for goods and services provided to the payor? b) If Yes, 'indicate the number of Forms 8292 (field during the year organization service any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 b) If Yes, 'indicate the number of Forms 8292 (field during the year) 10 b) If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 c) X 7 f) Did the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organizat	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(7) organizations. Enter. a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(7) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 49667 b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand		70	
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which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	which the organization is licensed to issue qualified health plans	1	
	c Enter the amount of reserves on hand	_	4!
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part-VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 6 1 a **b** Enter the number of voting members included in line 1a, above, who are independent 6 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes 10a Does the organization have local chapters, branches, or affiliates? 10 a Х b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? X 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers of key employees of the organization Х 15_b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a **b** If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > ILSection 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website |X| Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Schedule O State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► WELLS FARGO BANK, NA 203 WEST THIRD STREET DAVENPORT IA 52801 (563) 383-3475

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

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key-Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee											
(A)	(B)	(C)						(D)	(E)	(F)	
Name and title	Average				k all t	hat app		Reportable	Reportable	Estimated	
	hours per week (describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099 MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
(1) RONALD QUAY											
INVEST. COMM.	0	Х						0.	0.	0.	
(2) EVELYN MCGRATH INVEST. COMM.	0	х						0.	0.	0.	
(3) BROCK EARNHARDT	-									<u> </u>	
INVEST. COMM.	0	Х						0.	0.	0.	
(4) REV. A. PARKER LEWIS											
INVEST. COMM.	0	X			L		_	0.	0.	0.	
_(5)_REVBRIAN_FISCHER INVEST. COMM.	0	х						0.	0.	0.	
(6) VICKI FELGER											
INVEST. COMM.	0	Х						0.	0.	0.	
(2) WELLS FARGO BANK, N.A.										_	
Trustee	0		Х					3,751.	0.	0.	
_(8)	:										
(9)											
<u>(10)</u>											
(11)											
(12)											
(13)	i										
(14)										.	
(15)										.	
(16)											
(17)											
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Part VIII Section A. Officers, Directors, Trus	tees, Key Employees, and						an	d Highest Compensated Employees (cont)			
(A) Name and title	(B) Average hours			check				(D) Reportablecompensation.from	(E) Reportable compensation from	(F) Estimatedamount of other	
,	per week (describe hours for related organi- zations in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation.trom_ the organization (W-2/1099-MISC)	— compensation from related organizations (W-2/1099-MISC)	amount or oner	
(18)											
(19)											
(20)											
(21)			H								
(22)			H								
(23)											
(24)											
(25)											
(26)											
(27)											
(28)	 										
(29)											
1 b Sub-total	. 	 -	اـــــا	L	ـــــا	ل	>	3,751.	0.	0.	
c Total from continuation sheets to Part VII, Section	A						>	0.	0. 0.	0.	
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limite	d to tho	se li	stec	d ab	ove)) wh	o re	3,751.		0. able compensation	
from the organization 0			—							Yes No	
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	or trust ndıvıdua	ee, al	key	emp	oloy	ee,	or h	ighest compensat	ed employee	3 X	
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	portable han \$15	e coi 60,00	npe)0 ⁷	nsa If 'Y	tion 'es'	and con	d oth oplet	ner compensation te Schedule J for	from	4 X	
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	ompens	atio e Sc	n fro :hed	om a lule	any <i>J fo</i>	unre r su	elate	ed organization or person	ındıvıdual	5 X	
Section B. Independent Contractors											
 Complete this table for your five highest compensation from the organization. 	ed inde	pen	Jent	cor	ntra	ctors	s tha	at received more t	nan \$100,000 of		
(A) Name and business addres	is							Description	of services	(C) Compensation	
			—								
			_								
				-							
									T.C.	Section 1. Administration of the section of the sec	
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		lımı	ted	to th	1056	e list	ted a	above) who receiv	ed more than		

!	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ν.,	1a Federated campaigns 1a				0.2/0/0, 0/0/
TNA	b Membership dues 1b				
윤	c Fundraising events.				
FTS RA	d Related organizations . 1 d				
2 5	e Government grants (contributions) 1 e				
NO E					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1 f				
E O	g Noncash contributions included in lns 1a-1f* \$				
ᅙᄛ	h Total. Add lines 1a-1f				
Ä	Business Co	de			
VEN	2a				
2	b				
VICE	С				
SER	d		·		
Σ¥	e				
PROGRAM SERVICE REVENUE	f All other program service revenue				
<u>F</u>	g Total. Add lines 2a-2f	•			
	Investment income (including dividends, interest and other similar amounts)	d			
:			9,989.		
	4 Income from investment of tax-exempt bond procee	ds 🏲			
	5 Royalties .	•			
	(i) Real (ii) Person	nal			
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss) 7.2 Cores arount formalises (ii) Securities (iii) Other				
	7a Gross amount from sales of assets other than inventory 277,712.	'			
	b Less cost or other basis and sales expenses 227, 303.				:
	c Gain or (loss) 50, 409.				
	d Net gain or (loss)	▶ 50,409.	50,409.		
	8a Gross income from fundraising events	33, 233.	30/100		
NUE	(not including \$				
ÉÆ	of contributions reported on line 1c)				İ
7. R	See Part IV, line 18				
OTHER REVE	b Less direct expenses b				
_	c Net income or (loss) from fundraising events	<u> </u>			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities	<u> </u>			
	, , , ,	·	-		
	10 a Gross sales of inventory, less returns and allowances . a				
	b Less [,] cost of goods sold b				
	c Net income or (loss) from sales of inventory	•			
	Miscellaneous Revenue Business Co	de			
	11a				
	b		-		<u> </u>
	c		-		
	d All other revenue				
	e Total. Add lines 11a-11d	60 300	60.000		
	12 Total revenue. See instructions	► 60,398.	60,398.	0.	0.

Form 990 (2010)

Part IX | Statement of Functional Expenses

BAA

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (D) (A) Total-expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program_service. Fundraising .Management and expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, 5,664 5,664. Grants and other assistance to individuals in the U.S See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 3,751 0. 3,751 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0 0. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management **b** Legal 732 732 c Accounting **d** Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses Information technology 14 15 Royalties Occupancy 16 17 Payments of travel or entertainment 18 expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) a FOREIGN TAXES WITHHELD 158 158 b ILLINOIS FILING FEE 15. 15. c OTHER EXPENSE 1 1 f All other expenses 10,321 5,664. 4,657 0. 25 Total functional expenses. Add lines 1 through 24f Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

		(A) Beginning of year		(B) End of year
1	Cash — non-interest-bearing.		1	362.
2	Savings and temporary cash investments		2	13,141.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key empand highest compensated employees. Complete Part II of Schedule L.	loyees,	5	
6	Receivables from other disqualified persons (as defined under section 495 persons described in section 4958(c)(3)(B), and contributing employers are sponsoring organizations of section 501(c)(9) voluntary employees' benefit organizations (see instructions)	nd [6	
7 8	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10	a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D			
1	b Less accumulated depreciation 10b		10 c	• • • =
11	Investments – publicly traded securities.	252,285.	11	288,859.
12	· · · · · · · · · · · · · · · · · · ·		12	
13			13	
14			14	
15	•		15	
16		252,285.	16	302,362
17			17	002/002
18	,		18	
19			19	
20	Tax-exempt bond liabilities		20	
21	•		21	
22		s, t II	22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	-
26	Total liabilities. Add lines 17 through 25.	0.	26	0.
	Organizations that follow SFAS 117, check here and complete li	nes		
1	27 through 29 and lines 33 and 34.			
27	Unrestricted net assets	1	27	
27	Temporarily restricted net assets		28	
23	Permanently restricted net assets		29	
!	Organizations that do not follow SFAS 117, check here ► X and com	plete		
30	lines 30 through 34.			
30	Capital stock or trust principal, or current funds	252,285.	30	302,362
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	. 252,285.	33	302,362.
34	Total liabilities and net assets/fund balances	252,285.	34	302,362.

BAA

Form **990** (2010)

Form 990 (2010) CUQCA - WINNIE'S PLACE FUND 73062300	32-6073938		Page 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response to any question in this Part XI			
	ll_		
Total revenue (must-equal Part-VIII, column-(A), line 12)	- <u>1</u>		0,398
2 Total expenses (must equal Part IX, column (A), line 25)	2		0,321.
3 Revenue less expenses Subtract line 2 from line 1	3		0,077.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	25	2,285.
5 Other changes in net assets or fund balances (explain in Schedule O) .	5		0.
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	30	2,362.
Part XII Financial Statements and Reporting			_
Check if Schedule O contains a response to any question in this Part XII			
			Yes No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other		ļ	
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.]	
2a Were the organization's financial statements compiled or reviewed by an independent accountant? .	•	2a	X
b Were the organization's financial statements audited by an independent accountant?		2b	X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign review, or compilation of its financial statements and selection of an independent accountant?	jht of the audit,	2c	
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	า		
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we separate basis, consolidated basis, or both	re issued on a		
Separate basis Consolidated basis Both consolidated and separate basis		-	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	in the Single	3a	х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo to or audits, explain why in Schedule O and describe any steps taken to undergo such audits	he required audit	3 b	
BAA		Form	990 (2010

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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

CUOCA _ WINNIE'S PLACE FUND 73062300 WELLS FARGO BANK, NA 32-6073938 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(bX1)XAXiii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h X 11 Type III - Functionally integrated Type III - Other e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, X check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) Х (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the (v) Did you notify (vi) Is the (VII) Amount of support organization in column (i) organized in the US? (described on lines 1-9 above or IRC section (see instructions)) organization in column (i) listed in the organization in column (i) of your support? organization your governing document? No Yes No Yes No Yes CANURCHES UNITED OF THE OC AREA (B) 36-2480784 RELIGIOUS Х 5,664. (C) **(D)** 5,664 Total

Part II 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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion-A. Public Support								
begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010		(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants.')					· · · · · · · · · · · · · · · · · · ·			
_	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							-	
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	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)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010		(f) Total	
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	ities, etc (see ins	structions)	•		. [1	2		
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501	(c)(3)	▶ □	
	tion C. Computation of Pul								
	Public support percentage for 20		•	ne 11, column (f))	1		4	<u> </u>	
	Public support percentage from 2			_		<u> </u>	5	<u></u> %	
162	a 33-1/3% support test — 2010. If the and stop here. The organization	the organization of qualifies as a pu	did not check the l iblicly supported o	box on line 13, ar rganization	nd the line 14 is 33	3-1/3% or mor	e, che	ck this box	
t	b 33-1/3% support test — 2009. 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 ▶								
17 a	17a 10%-facts-and-circumstances test — 2010. 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.								
	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts- d-circumstances'	and-circumstance: test. The organiz	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in f led organization	Part IV on	how the	
_	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a					
BAA					Sch	nedule A (Form	n 990 (or 990-EZ) 2010	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion-A. Public-Support										
Calen	dar year (or fiscal yr beginning ın)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total				
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')										
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		<u> </u>								
	furnished in any 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										
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons										
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year										
	: Add lines 7a and 7b			·	 						
8	Public support (Subtract line						·				
	7c from line 6)		•		1	·					
	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total				
	Amounts from line 6)						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources										
	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 in line 10b, whether or not the business is		112								
10	regularly carried on										
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)										
13	Total support. (Add Ins 9, 10c, 11, and 12)										
14	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											
	Public support percentage for 20			ne 13. column (ft)	1	15	%				
		16									
	16 Public support percentage from 2009 Schedule A, Part III, line 15 16 % ection D. Computation of Investment Income Percentage										
17											
18											
	33-1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17										
	is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization										
	33-1/3% support tests - 2009. If line 18 is not more than 33-1/3%						3-1/3%, and nization				
20	Private foundation. If the organi	zation did not che	ck a box on line	14, 19a, or 19b, c	theck this box and	see instructions	▶				

	Schedule /	A (Form	990 or 9	990-EZ)	2010	CUQCA	- WIN	NNIE'S	PLACE	FUND	730623	300	32-607	73938	Page 4
	Part IV	Supp Part (See	lemen II, line instruc	tal Info 17a or ctions)	ormati 17b;	on. Com and Par	iplete i t III, lir	this part ne 12. A	t to prov Iso com	ride the	explana nis part	ations for any	required by additional	Part II, II Informati	ine 10; on.
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SCHEDULE I

Department of the Treasury Internal Revenue Service

Name of the organization

- WINNIE'S PLACE FUND 73062300

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.



OMB No 1545-0047



Employer identification number

32-6073938

Organization % × (h) Purpose of grant or assistance Supported Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) 0 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 5,664 (c) IRC section if applicable BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 36-2480784|501 (c) (3) Part II can be duplicated if additional space is needed 2 Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance (p) EIN Enter total number of other organizations 2535 Tech Drive, Suite Bettendorf, IA 52722 Churches United Winnie 1 1 1 1 1 11111 1 (a) Name and address of organization or government į Parelli Partil 2 ଫ୍ର € ତ୍ର 9 ন্ত C 8

Schedule I (Form 990) 2010

TEEA3901L 10/29/10

Schedule I (Form 990) 2010 **Randing Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Partive Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance BAA 8 က 4 Ŋ ဖ

Page 2

32-6073938

CUQCA - WINNIE'S PLACE FUND 73062300

Schedule I (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010 open to Publication and the control of the control

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization CUQCA - WINNIE'S PLACE FUND 73062300 • WELLS FARGO BANK, NA	Employer identification number 32-6073938								
Form 990, Part III, Line 1 - Organization Mission									
The Winnie's Place Fund is to pay all net annual income realized by the Fund to									
Churches United for support and use in its program Winnie's Place in Rock Island									
County, Illinois, and Scott County, Iowa to include the purchase of food, supplies									
and_necessities_for_the_operation_of_Winnie's_Place_sites_maintained_and_designated									
by_Churches_United.									
Winnie's Place is a shelter program to assist women, with or wi	thout children, who								
are homeless or victims of violence move away from their current situations and									
toward_a_world_of_new_opportunities									
Form 990, Part VI, Line 11b - Form 990 Review Process									
Form 990 is reviewed by Institutional Trustee Tax Department and	d submitted to the								
Board.									
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available									
Any and all information is available upon request.									