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Form **990-**PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052 2010

FOR	cale	ndar year 2010, or tax y	ear beginning			, and ending		
G	Chec	k all that apply	Initial return Amended return		Initial return of a fo	ormer public charity	Final return	n
Name of foundation					Address chair	ge L	A Employer identification	n number
HOME STATE BANK CHARITABLE FOUNDATION 42-1378344								<u> </u>
Nu	mber	and street (or PO box number 115 W. ST		to street	address)	Room/suite	8 Telephone number 515-386-21	21
Cit	v or t	own, state, and ZIP code					· 	
"	., 0	JEFFERSON		L29-	1911		C If exemption application is p D 1. Foreign organization	
Н	Checl	k type of organization			cempt private foundation		Foreign organizations mechack here and attach co	eeting the 85% test,
	se	ection 4947(a)(1) nonexe		$\overline{}$	Other taxable private founda	ation	E If private foundation sta	
I F	air m	arket value of all assets a	itend of year J A	ccounti	ng method X Cash	Accrual	under section 507(b)(1	
		Part II, col. (c), line 16,			ther (specify)		F If the foundation is in a	
	≻\$				mn (d) must be on cash l		under section 507(b)(1	7
	art	Analysis of Revenue (The total of amounts in connecessarily equal the amo	olumns (b), (c), and (d) munts in column (a))	ay not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, gra			36,000.		N/A	
	2		ation is not required to attach S	ich B	1 107	1 107		comb minimum t
	3	Interest on savings and ten			1,107.	1,107	•	STATEMENT 1
	1	Dividends and interest to Gross rents	nom secundes				 	
	1 .	Net rental income or (loss)						
•	۱ ۵-	Net gain or (loss) from sale	of assets not on line 10			1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Control Page 1
Revenue	b	Gross sales price for all assets on line 6a	Gross sales price for all assets on line 6a		, , , , , , , , , , , , , , , , , , , ,		REC	EIVEL
ě	7	7 Capital gain net income (from Part IV, line 2)			0		101	
ш.	8 Net short-term capital gain		 	antimitae e ameraliad e des d	191	La 2011 131		
	9	Income modifications Gross sales less returns	1				181 MAY	104
	10a	and allowances	-				Tog	ben ut
	i	Cross profit or (loss)	L					
	11	Other income						
_	12	Total. Add lines 1 thros	igh 11		37,107.	1,107		
	13	Compensation of officers, d	lirectors, trustees, etc		0.	0	•	0.
~	14	Other employee salaries	•					
_2U14 Ises	15	Pension plans, employe	e benefits					
رز ense		Legal fees .	STMT	2	400.	200		0.
- 4	. 1	Accounting fees Other professional fees		2	400.	200	•	0.
. 9	17	Interest						
ratio	18	Taxes	STMT	3	38.	0	•	0.
nist	19	Depreciation and deplet	ion					
Ę	20	Occupancy	-	:				
¥	21	Travel, conferences, and	=					
, e	22	Printing and publication	STMT	4	72.	36		
Operating and Administrative Ex	23	Other expenses Total operating and ad		4	12.		•	0.
era	24	expenses. Add lines 13			510.	236		0.
Ö	25	Contributions, gifts, gra	-		27,900.			27,900.
	I	Total expenses and dis						<u> </u>
		Add lines 24 and 25			28,410.	236		27,900.
	27	Subtract line 26 from lin	ne 12		0.505			
		Excess of revenue over expe		3	8,697.	071		·
		Net investment income				871.	N/A	
0235		Adjusted net income or	negative, enter -0-)				4 N/A	<u> </u>

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

Part II Balance	Sheets Attached schedules and amounts in the description	beginning of year	End of	year
	Country should be for short-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-intere	· · · · · · · · · · · · · · · · · · ·	175 100		
•	orary cash investments	175,133.	183,830.	183,830.
3 Accounts receiva				
	or doubtful accounts			
4 Pledges receivable				
	or doubtful accounts			
5 Grants receivable				
6 Receivables due f	rom officers, directors, trustees, and other			
disqualified perso	ns			
7 Other notes and loans rec	ervable			
Less allowance f	or doubtful accounts]	
2 8 Inventories for sa	e or use			
8 Inventories for sa 9 Prepaid expenses	and deferred charges			
10a Investments - U S	and state government obligations			
b Investments - cor	-			
c Investments - cor	•		· · · · · · · · · · · · · · · · · · ·	·
11 Investments - land, bulldir				
Less: accumulated depred				
12 Investments - mo				
13 Investments - oth				
14 Land, buildings, a			····	
Less accumulated depred	7			
15 Other assets (des	cribe)			
46. 7-4-14- #		175 122	102 020	100 000
	e completed by all filers)	175,133.	183,830.	183,830.
17 Accounts payable	and accrued expenses			
18 Grants payable				
19 Deferred revenue 20 Loans from officers, of 21 Mortgages and ot				
20 Loans from officers, o	irectors, trustees, and other disqualified persons			
21 Mortgages and ot	ner notes payable			
22 Other liabilities (de	scribe >)			
23 Total liabilities (a	dd lines 17 through 22)	0.	0.	
Foundations that	follow SFAS 117, check here			
and complete line	s 24 through 26 and lines 30 and 31.			
24 Unrestricted				
25 Temporarily restri	cted .			
26 Permanently restr	cted			
Foundations that	do not follow SFAS 117, check here			
and complete line	-		<u> </u>	
27 Capital stock, trus	principal, or current funds	0.	0.	
28 Paid-in or capital s	urplus, or land, bldg , and equipment fund	0.	0.	
29 Retained earnings	accumulated income, endowment, or other funds	175,133.	183,830.	
25 Temporarily restricted Permanently restric	†	175,133.	183,830.	
20 10(3) (16) 9226(2.0)	riunu daiances	1/3,133.	103,030.	
21 Total liabilities or	d and annuals floored by Lauren	175 122	102 020	,
<u> 131 Total hadhities ar</u>	d net assets/fund balances	175,133.	183,830.	
Part III Analysis	of Changes in Net Assets or Fund Ba	alances		
			-	
	balances at beginning of year - Part II, column (a), line :	30		
	-year figure reported on prior year's return)		1	175,133.
Enter amount from Part	1, line 27a		2	8,697.
Other increases not incli	rded in line 2 (itemize)		3	0.
Add lines 1, 2, and 3			. 4	183,830.
Decreases not included	n line 2 (itemize)	• •	5	0.
	balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	183,830.
	22 27 27 27		<u></u>	Form 990-PF (2010)

023511 12-07-10

	he kind(s) of property sold (e.g., real estate use, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
b NONE					
<u>c</u>					
d					
<u>e</u>			L	<u> </u>	<u> </u>
(e) Gross sales price		cost or other basis s expense of sale		(h) Gain or (loss (e) plus (f) minus	
<u>a</u>					
<u>b</u>					
<u>c</u>					
d			-		
Complete only for assets showing ga	in in column (h) and owned by the foundati	on on 12/31/60		(I) Cours (Cal. (b) sour	
(I) F M.V. as of 12/31/69	(j) Adjusted basis (k)	Excess of col (i) er col (j), if any	C	(I) Gains (Col. (h) gain ol. (k), but not less tha Losses (from col.	n -0-) or
<u> </u>		0. 00. ()/1			
b b					
C					
d					
е -			-		
! Capital gain net income or (net capital	loss) { If gain, also enter in Part I, lin	10 7 10 7	} 2		
Net short-term capital gain or (loss) as	defined in sections 1222(5) and (6)				
If gain, also enter in Part I, line 8, colui If (loss), enter -0- in Part I, line 8) 3		
Part V Qualification Under	er Section 4940(e) for Reduce	d Tax on Net	Investment In	come	
"Yes," the foundation does not qualify ur	942 tax on the distributable amount of any ider section 4940(e) Do not complete this column for each year, see instructions before	part			Yes X No
(a)	(b)	Te making any entire			(d)
Base period years Calendar year (or tax year beginning in	1	·	(c) ncharitable-use asse	(col (b) dn	oùtión ratio vided by col. (c)) • 17097
2009	41,738		168,03 162,19		.25733
2008 2007	30,110		152,57		.19734
2006	28,700		136,16		.21077
2005	49,537		76,53		.64722
2 Total of line 1, column (d)				2	1.48365
Average distribution ratio for the 5-yea the foundation has been in existence if	r base period - divide the total on line 2 by less than 5 years	5, or by the number	of years	3	.29673
Enter the net value of noncharitable-us	e assets for 2010 from Part X, line 5			4	176,790
Multiply line 4 by line 3				5	52,459
Enter 1% of net investment income (19	% of Part I, line 27b)			. 6	9
Add lines 5 and 6				7	52,468
Enter qualifying distributions from Part	XII, line 4			8	27,900
If line 8 is equal to or greater than line See the Part VI instructions	7, check the box in Part VI, line 1b, and con	nplete that part using	g a 1% tax rate		
23521 12-07-10				F	orm 990-PF (2010

Exempt Description foundations descripted in section 4940(a), 2040(b), 4940(e), or 4948 - see instructions) 1		990-PF (2010) HOME STATE BANK CHARITABLE FOUNDATION	<u>42-1</u>	137834	4	Page 4
Domestic Oundations that meet the section 4940(e) requirements in Part V, check here	P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see inst	ructio	ons)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, lime 27D c All other domestic foundations enter 2% of the 27b Exempt foreign organizations enter 4% of Part I, lime 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 3 J 7. 4 Subtible A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract lines 4 from line 3 if zero riss, enter -0- 5 Codds:/Psyments 6 2 Tax paid what dax payments and 2009 overpayment credited to 2010 6 Exempt foreign organizations - tax withheld st source 6 D Exempt foreign organizations - tax withheld st source 7 To loal credits and payments. Add lines 6 th through 60 8 Enter any penalty for undersyment of estimated tax Chack here if Form 2220 is attached 8 Enter any penalty for undersyment of estimated tax Chack here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than 17, enter amount over 9 9 10 10 Coverayment, Ill fine 7 is more than the total of lines 5 and 8, enter the meanut overpaid 11 Enter the amount of line 10 to be. Credited to 2011 estimated tax Penalty Incomption to the second of the second organization or interest in the 2011 estimated tax Penalty Incomption to the second organization or interest in the 2011 estimated tax Penalty Incomption to the second organization or interest in the activities 1a During the tax year, dut the foundation attempt to influence any national, state, or local legislation end did participate or intervene in any political campagn? 1b Ord is pend more than \$100 during the year (either directly or midricely) for political expenditure is an amount of line 10 to the foundation Penalty Incomption in expenditures (section 4955) Imposed during the year 1c Enter the amount of line 10 to the penalty Incomption in connection with the activiti	1:	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔙 and enter "N/A" on line 1				
of Part I, line 27b C All Other domastic foundations enter 2% of Inne 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 at 2 4 O . 4 O . 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 Crodits/Pyments a 2010 estimated tax payments and 2000 everpayment credited to 2010 5 Exempt foreign organizations - Tax withheld at source 6 Tax paid with application for extension of time to the (Form 8868) 6 Bactup withholding erroneously withheld 7 Total credits and payments Add lines 6s through 6d 8 Extension and payments Add lines 6s through 6d 8 Extension and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5s and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5s and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5s and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5s and 8, enter the amount overpaid 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any potitical campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any potitical campaign. 14 The answers in "Yes" to 1 or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 10 Unit to foundation. In the province of the participate of the activities and copies of any materials published or distributed by the foundation memory of the changes. 1 Exist the amount (if any) of tax on political expenditours (section 4955) imposed during the year 1 (1) On the foundat		Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
c All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b) 2	l	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1			17.
2 Tax unders section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines. I and 2 4 Subtitle 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 Credits/Psyments a 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Beauty of the property of the company of the sections of the		of Part I, line 27b				
3 Add fines 1 and 2 4 Subtitle A (incorres) tax (demestic section 4947(a)(1) trusts and taxable foundations only Others enter-O-) 5 Tax based on investment income. Subtract line 4 from line 3 fi trario or less, enter-O- 5 Credits/Payments 2 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source 5 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroreously withheld 7 Total credits and payments Add lines 58 through 6d 8 Enter any penalty for undersyment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the fotal of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the fotal of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment if time i? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Tredited to 2011 estimated tax. ► Retunded ► 11 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it, participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it, participate or intervene in any political campaign? 14 During the tax year, did the foundation in tempt to influence any national, state, or local legislation or or did it, participate or intervene in any political campaign? 15 During the tax year, did the foundation in tempt to influence any national, state, or local legislation or or did it, participate or intervene in any political campaign? 16 During the tax year, did the foundation in tempt to influence any national, state, or local legislation for did it, participate or intervene in any political campaign? 16 During the tax year, did the foundation in connection with the activities. 17 During the tax year, did the foundation foundation foundation december of the activiti	- 1	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
4 Subtile A (income) tax (domestic section 4947(a)(1) frusts 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 Credis/Pyryments a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt fromgn organizations - tax withhald at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withhald 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the otal of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax. Part VII-A Statements Regarding Activities 11 During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervers in any political campagns. 12 During the tax year, dot the foundation in connection with the activities 13 During the sanswer is "Yes" to 1a or 1b, attach a detailed description of the activities. 14 Enter the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 15 During the foundation in connection with the activities. 16 Enter the reimbursement (if any) baid by the foundation during the year? 16 Yes, "has the foundation have unrelated business pross incomment of \$1,000 or one during the year? 17 Yes," attach the	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
5 Tat Based on Investment Income. Subtract line 4 from line 3 lf zero or less, enter -0- 6 Credits/Payments a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for exhansion of time to life (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add line So through 66 b Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 6 Total credits and payments Add line So through 66 c Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 7 Total credits and penalty for underpayment of estimated tax. In the 10 to line is 3 and 8 its more than line 7, enter amount of wed 10 Overpayment. If their 7 is more than the total of lines 5 and 8, enter the amount of wed 11 Enter the amount of line 10 to be Credited to 2011 estimated tax. In the 2011 lines of the 10 to 10 t	3	Add lines 1 and 2	3			17.
5 Cedds/Payments a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Ec d Backup withholding crinosculps withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than tine 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than the l	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foragin organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-	5			17.
b Exempt foreign organizations - tax withhelid at source	6	Credits/Payments				***************************************
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owerd 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2011 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 Enter the answer is "Yes" to 1a or 1b, attach a detailed description of the activities of the activities of the activities of the activities of the toundation the Form 1120-POL for this year? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation Passes on the previously been reported to the IRS? 17 Yes, "attach a detailed description of the activities. 18 Has the foundation engaged in any activities that have not previously been reported to the IRS? 17 Yes, "attach a detailed description of the activities. 19 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 10 Under the foundation have unrelated business gross income of \$1,000 or more during the year? 17 Yes, "attach the statement required by General Instruction 7. 18 Are the re	í	2010 estimated tax payments and 2009 overpayment credited to 2010 6a				
d Backup withholding erroneously withhold 7 Total credits and payments Add lines 6a through 6d 8 Enter any penatity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" 10 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation in Form 1120-PCL for this year? (1) On the foundation \$ a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities (1) On the foundation \$ a or 1b, attach a detailed description of the activities a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach a detailed description of the activities \$ a or 1b, attach adetailed description of the activities \$ a or 1b, attach adetailed description of the activities \$ a or 1b, attach adetailed description of the activities \$ a or 1b, attach adetailed description	t	Exempt foreign organizations - tax withheld at source 6b				
8 Enter any penalty for underpayment of estimated tax. Check here	(Tax paid with application for extension of time to file (Form 8868)				
8 Enter any penalty for underpayment of estimated tax. Check here	0	Backup withholding erroneously withheld 6d	- 1			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) fax on political expenditures (section 4955) imposed during the year (1) On the foundation = \$0 (2) On foundation managers ▶ \$0 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$0 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 b If "Yes," attach the activities. 4 b If "Yes," attach the statement required by General Instruction T. 5 Are the requirements of section 508() (relating to sections 4941 through 4945) satisfied either • By language in the governimg instrument, or • By state legislation that effectively amends the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing inst	7	Total credits and payments Add lines 6a through 6d	7			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2011 estimated tax Part VIII-A	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
11 Eiter the amount of line 10 to be 'Enditlet to 2011 estimated tax	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			·	17.
Part VII-A Statements Regarding Activities	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
Part VII-A Statements Regarding Activities	11	, i i i i i i i i i i i i i i i i i i i				
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes," to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) Imposed during the year (1) On the foundation ≥ \$ 0 . (2) On foundation managers ≥ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ≥ \$ 0 . 2	Pá					
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes," to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) Imposed during the year (1) On the foundation ≥ \$ 0 . (2) On foundation managers ≥ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ≥ \$ 0 . 2	12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	n		Yes	No
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				g		X
	10			10		X

orn	1990-PF (2010) HOME STATE BANK CHARITABLE FOUNDATION 42-1	378344		Page 5
Pá	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	. 11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► SID JONES Telephone no ► (51)		<u>-21</u>	<u>31</u>
		<u>50129</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<i>;</i> _►	Ш
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of	İ		
Ď:	the foreign country▶ art 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.		Yes	No
1a	i During the year did the foundation (either directly or indirectly)		162	110
-	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	in I		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	lo		
	(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?	lo		
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	lo		
	(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)	io		
b	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 22 of the instructions)? N/1	10		······
_	Organizations relying on a current notice regarding disaster assistance check here	_ _		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		1	х
2	before the first day of the tax year beginning in 2010? Taxes on failure to distribute income (coston 4042) (does not apply for years the foundation was a private executing foundation.	10		
_	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
_	before 2010?	n		
	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) N/I	A 2b		
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? Yes $\overline{\mathbf{X}}$ N	0		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after		1	
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	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,		- 1	
4-	Form 4720, to determine if the foundation had excess business holdings in 2010.) N/F			· ·
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
U	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	v
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	DE /	X
		Form 990 -	-FF (2	(טוט:

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orm 990-PF (2010) HOME STATE BANK CHARITAE			42-13783	344 Page 6
Part VII-B' Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indir	ectly,		
any voter registration drive?		Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	5?	Y	es 🗓 No 📗	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	uctions)?	•	N/A	5b
Organizations relying on a current notice regarding disaster assistance check t			▶∟⋰	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption t				
expenditure responsibility for the grant?		I/A	es L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		`Y	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		ļ <u>.</u>	6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		. L Y	es X No	
b If 'Yes,' did the foundation receive any proceeds or have any net income attribute.			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highl	У	
List all officers, directors, trustees, foundation managers and their	compensation			
The state of the s	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	account, other
	to position	enter -0-)	compensation	allowances
	-			
SEE STATEMENT 5	1	0.	0.	0.
				<u> </u>
	1			
		-	 	
	1			
	1	1		ŀ
Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(a) Company	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
	<u> </u>			
otal number of other employees paid over \$50,000 .			>	0

Form 990-PF (2010) HOME STATE BANK CHARITABLE FOUNDATION 42	<u>-1378</u>	344	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)			_
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Comp	ensation
NONE			
			<u>-</u> -
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 statistical information such as the			
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses	
1 PROVIDE MONETARY AWARDS TO CHARITABLE, RELIGIOUS, LITERARY,			
EDUCATIONAL, OR OTHER WORTHY INSTITUTIONAL NEEDS. SEE			
STATEMENT 7			0.
2	_		
	4		
0			
3	-		
	-		
4	1		
	┨		
	7		
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount	
1 <u>N/A</u>	_		
	_		_
			0.
2	_		
	_{		
All other program-related investments. See instructions.			
3			
	7		
Total. Add lines 1 through 3			0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. F	oreign four	idations, 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	0.
b		Ì	1b	0. 179,482.
C	Fair market value of all other assets	ļ	10	
d	Total (add lines 1a, b, and c)		10	179,482.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	179,482.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	İ	4	2,692.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	Ì	5	2,692. 176,790.
6	Minimum investment return. Enter 5% of line 5		6	8,840.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for foreign organizations check here and do not complete this part.)	ndations an	d certain	
1	Minimum investment return from Part X, line 6		1	8,840.
2a	Tax on investment income for 2010 from Part VI, line 5	17.		
b	Income tax for 2010 (This does not include the tax from Part VI)			
C	Add lines 2a and 2b		2c	17.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	8,823.
4	Recoveries of amounts treated as qualifying distributions	[4	0.
5	Add lines 3 and 4		5	8,823.
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	8,823.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	,	1a	27,900.
b	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	ļ	2	
3	Amounts set aside for specific charitable projects that satisfy the			
а	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)	1	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	ļ	4	27,900.
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 .	- 1	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	Į	6	27,900.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	nundation n	nalifies for the	e section

Form **990-PF** (2010)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

Corpus Years prior to 2009 2009 20 1 Distributable amount for 2010 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years	8,823.
line 7 2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only 0	8,823.
2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only 0	
a Enter amount for 2009 only	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	
	bhu-1111
,	lele e = 1, 11
3 Excess distributions carryover, if any, to 2010	
a From 2005 45,744.	
b From 2006 21,963.	
c From 2007 22,576.	
d From 2008 33,687.	
e From 2009 20, 366.	
f Total of lines 3a through e 144, 336.	
4 Qualifying distributions for 2010 from	
Part XII, line 4 ►\$ 27,900.	
a Applied to 2009, but not more than line 2a	
b Applied to undistributed income of prior	
years (Election required - see instructions)	,
c Treated as distributions out of corpus	daamadaaa 441
(Election required - see instructions) 0.	
d Applied to 2010 distributable amount	8,823.
e Remaining amount distributed out of corpus 19,077.	
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 163, 413.	
b Prior years' undistributed income Subtract	······································
line 4b from line 2b	
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	
d Subtract line 6c from line 6b Taxable	
amount - see instructions	
e Undistributed income for 2009 Subtract line	
4a from line 2a. Taxable amount - see Instr	
f Undistributed income for 2010 Subtract	***************************************
lines 4d and 5 from line 1. This amount must	
be distributed in 2011	0.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2005	
not applied on line 5 or line 7 45 , 744 .	
9 Excess distributions carryover to 2011.	***************************************
Subtract lines 7 and 8 from line 6a 117,669.	
IO Analysis of line 9:	
a Excess from 2006 21,963.	
b Excess from 2007 22,576.	
c Excess from 2008 33,687.	
d Excess from 2009 20, 366.	
e Excess from 2010 19,077.	

	ATE BANK CH			42-13	78344 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VI	l-A, question 9)	N/A	
1 a If the foundation has received a ruling of			1		
foundation, and the ruling is effective fo		-	. ▶ ∟		
b Check box to indicate whether the found	dation is a private operating	g foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, 					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the afternative 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					
c "Support" alternative test - enter					
(1) Total support other than gross			ļ		
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)(8)(iii)					
(3) Largest amount of support from					
an exempt organization			1		
(4) Gross investment income			1		
Part XV Supplementary Info	rmation (Complet	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t				. •	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	•	han 2% of the total cont	ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed in			,		•
NONE					
b List any managers of the foundation wh	o own 10% or more of the	stock of a corporation	or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation ha			. , , , ,		·
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ▶ ☐ If the foundation o		•	_	not accept unsolicited requ	ests for funds If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber of the person to whom	applications should be	addressed		
SEE STATEMENT 6					
b The form in which applications should b	e submitted and informati	on and materials they st	nould include		
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kinds of institutions, or o	other factors	

3 Grants and Contributions Paid During the	If recipient in an individual	rayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
]		
SEE STATEMENT 7				
_Total		,	▶ 3a	27,900
b Approved for future payment				
NONE]		
Total			▶ 3b	0
23611 12-07-10				rm 990-PF (2010

Part XVI-A	Analy	sis of	Income-	Producing	Activities
* *** * * * * * * * * * *					, , , , , , , , , , , , ,

Enter gross amounts unless otherwise indicated	Unrelated	business income		y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	711100111	TOTAL COLLEGE
a	- 				
					
d	1 1		- 		
0	1 1				
1					
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1,107.	
4 Dividends and interest from securities					
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					
7 Other investment income					
8 Gain or (loss) from sales of assets other	_				
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a	_	·····			
b	_				
c	1 1		 		
d	_				
8	_ 	0		1,107.	
2 Subtotal Add columns (b), (d), and (e)	LL		•		1,107
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations)				13	1,107
					
Part XVI-B Relationship of Activities	to the Accon	nplishment of E	Exempt Pu	ırposes	
Line No. Explain below how each activity for which in	come is reported in a	column (e) of Part XVI-	-A contributed	importantly to the accomp	olishment of
the foundation's exempt purposes (other tha				, ,	
			-		
	·				

023621 12-07-10

Part	XVII	Information Re Exempt Organ		nsfers To	and Transactions	and Relation	ships With Noncha	ritable	9	
1 D	d the o	ganization directly or indi	rectly engage in any	of the following	ng with any other organizati	on described in sei	ction 501(c) of		Yes	No
					27, relating to political orga		(,,			
a T	ransfers	from the reporting found	ation to a noncharit	able exempt or	ganization of			İ		
(1) Cash							1a(1)		Х
(2	?) Othe	r assets						1a(2)		X
b O	ther trar	rsactions						ŀ		
		of assets to a noncharita						16(1)		X
•	•	hases of assets from a no		organization	•			1b(2)	ļ	X
•	•	al of facilities, equipment,						1b(3)		X
•	•	bursement arrangements			•			1b(4)		X
	-	s or loan guarantees						1b(5)		X
		ormance of services or me						1b(6)		X
	-	f facilities, equipment, ma	*		•			10		
01	r service		oundation If the fol	undation receiv		-	market value of the goods, on or sharing arrangement,		iets,	
(a) Line		(b) Amount involved			e exempt organization	(d) Description	on of transfers, transactions, and	shanno ar	rangeme	ents
(4)		(2)	(0)	N/A		(u) besonput	on or adiolog, transactions, and		- Grigoria	
	- -									
					•					
					·					
					······································					
	_									
	_+-									
	_+-									
in	section	ndation directly or indirect 501(c) of the Code (other complete the following sche	than section 501(c		or more tax-exempt organ tion 527?	izations described		Yes	X] No
		(a) Name of org	anization		(b) Type of organization		(c) Description of relations	hip		
		N/A				ļ				
							<u></u>			
								 -		
Sigr Here	and o		rer (other than taxpayer		Ing accompanying schedules an ased on all information of which		the best of my knowledge and be wiedge PBFS / down	elief, it is tro	ие, согте	ot,
-		Print/Type preparer's na		Preparer's s	onature Date	Date	Check rf PTIN			
			-	0	1		self- employed			
Paid		LAURA GERB	ER	JAnn.	Make MA	5/5/11				
Prep		Firm's name ► ROT		NY P.	C.	1-1-11	Firm's EIN ▶			
	Only				, SUITE 1450)				
	•	Firm's address ► DE	S MOINES,	IA 50	309-3918		Phone no (515) 24	4-0	266
							<u> </u>			
							Fi	rm 990	-PF	20101

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.

HOME STATE BANK CHARITABLE FOUNDATION

OMB No 1545-0047

2010

Name of the organization

Employer identification number

42-1378344

Organization type (check one): 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 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions **General Rule** [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

HOME STATE BANK CHARITABLE FOUNDATION

42-1378344

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HOME STATE BANK 115 WEST STATE STREET JEFFERSON, IA 50129	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll 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 Oncash 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.)
(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)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
023452 12-25	1-10	\$Schedule B (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 990, 990-EZ, or 990-PF) (2010)

					
FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
INTEREST			_	1,10	7.
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	LUMN A	=	1,10	7.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME		
TAX PREP	400.	200.			0.
TO FORM 990-PF, PG 1, LN 16B	400.	200.			0.
FORM 990-PF	TAX	ES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		CHARITAE	
EXCISE TAX	38.	0.			0.
TO FORM 990-PF, PG 1, LN 18	38.	0.			0.
TORK 000 PE	OMMED	VDENGEG.		COLD WILLIAM	
FORM 990-PF	OTHER E	XPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
OFFICE SUPPLIES	72.	36.			0.
TO FORM 990-PF, PG 1, LN 23	72.	36.			0.

		T OF OFFICERS, DIRECTORS FOUNDATION MANAGERS		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
DOUGLAS MCDERMOTT 1214 RUSHRIDGE RD JEFFERSON, IA 50129	DIRECTOR 0.00	0.	0.	0.
MARY GARST 1700 130TH STREET COON RAPIDS, IA 50058	TREASURER AND	D DIRECTOR 0.	0.	0.
SCOTT SIEVERS 210 SOUTH WILSON JEFFERSON, IA 50129	DIRECTOR 0.00	0.	0.	0.
WAYNE SEAMAN 1827 NORTH WEST STREET CARROLL, IA 51401	DIRECTOR 0.00	0.	0.	0.
SUSAN TRONCHETTI 2366 140TH ST PATON, IA 50217	DIRECTOR 0.00	0.	0.	0.
ELIZABETH GARST 1313 FIG AVENUE COON RAPIDS, IA 50058	SECRETARY AND	D DIRECTOR 0.	0.	0.
JENNIFER GARST 708 BROOKRIDGE AVE AMES, IA 50010	DIRECTOR 0.00	0.	0.	0.
SID JONES 1203 RUSHRIDGE RD JEFFERSON, IA 50129	PRESIDENT AND 0.00	D DIRECTOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAG	GE 6, PART VIII	0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SID JONES 115 WEST STATE STREET JEFFERSON, IA 50129

TELEPHONE NUMBER

515-386-2131

FORM AND CONTENT OF APPLICATIONS

IN WRITING, WITH A BRIEF EXPLANATION OF THE INTENDED USE OF REQUESTED CONTRIBUTION.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST BE TO CHARITABLE, RELIGIOUS, LITERARY, EDUCATIONAL OR OTHER WORTHY INSTITUTIONS OR ORGANIZATIONS.

FORM 990-PF

STATEMENT

	DURING THE YEAR		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
DISTRICT 6000 HEALTH & EDUCATION FUND 1811 N DUBUQUE ROAD IOWA CITY, IA 52245		PUBLIC CHARITY	100.
ASIA CONNECT PO BOX 697 ELKHART, IN 46515		PUBLIC CHARITY	1,000.
GOOD LEADERS/GOOD SHEPHARDS 530 NORTH CHESTNUT JEFFERSON, IA 50129		PUBLIC CHARITY	100.
SALEM METHODIST CHURCH 305 STATE STREET PATON, IA 50217		PUBLIC CHARITY	1,000.
ABUNDANT LIFE MINISTRIES 1307 WEST LINCOLNWAY JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	800.
AMERICAN CANCER SOCIETY 8364 HICKMAN ROAD DES MOINES, IA 50325	N/A CHARITABLE	PUBLIC CHARITY	1,150.
AMERICAN HEART ASSOCIATION 111 9TH STREET DES MOINES, IA 50314	N/A CHARITABLE	PUBLIC CHARITY	100.
BELL TOWER FOUNDATION 220 NORTH CHESTNUT JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	350.

GRANTS AND CONTRIBUTIONS

HOME STATE BANK CHARITABLE FOUN	DATION		42-1378344
BLUE RIBBON FOUNDATION PO BOX 57130 DES MOINES, IA 50317	N/A CHARITABLE	PUBLIC CHARITY	1,000.
BOY SCOUTS PO BOX 3009 DES MOINES, IA 50316	N/A CHARITABLE	PUBLIC CHARITY	500.
CHURDAN FIRE DEPARTMENT 905 JAY STREET CHURDAN, IA 50050	N/A CHARITABLE	PUBLIC CHARITY	60.
FIRST PRESBYTERIAN CHURCH 208 WEST STATE JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	800.
FIRST UNITED METHODIST CHURCH 307 SOUTH WILSON JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	950.
GENESIS DEVELOPMENT PO BOX 438 JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	1,700.
GREENE COUNTY COMMUNITY FOUNDATION 104 WEST WASHINGTON JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	1,000.
GREENE COUNTY MEDICAL CENTER FOUNDATION 1000 WEST LINCOLNWAY JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	500.
IOWA COLLEGE FOUNDATION 505 5TH AVENUE DES MOINES, IA 50309	N/A CHARITABLE	PUBLIC CHARITY	750.
IOWA PUBLIC RADIO 1021 COMMUNCAIOTNS BLDG. AMES, IA 50010	N/A CHARITABLE	PUBLIC CHARITY	1,000.

HOME STATE BANK CHARITABLE FOUN	NDATION		42-1378344
IOWA PUBLIC TELEVISON PO BOX 6400 JOHNSTON, IA 50131		PUBLIC CHARITY	1,000.
ISU FOUNDATION 2505 ELWOOD DRIVE AMES, IA 50010	N/A CHARITABLE	PUBLIC CHARITY	2,600.
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244		PUBLIC CHARITY	900.
JEFFERSON COMMUNITY CHEST 220 NORTH CHESTNUT JEFFERSON, IA 50129		PUBLIC CHARITY	1,000.
JEFFERSON SCRANTON SCHOOL FOUNDATION PO BOX 351 JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	1,000.
KOMEN RACE FOR THE CURE PO BOX 4528 DES MOINES, IA 50306	N/A CHARITABLE	PUBLIC CHARITY	80.
MUSCULAR DYSTROPHY ASSOCIATION 1415 28TH ST DES MOINES, IA 50300	N/A CHARITABLE	PUBLIC CHARITY	1,400.
NCCC 3318 5TH AVENUE SOUTH FORT DODGE, IA 50501	N/A CHARITABLE	PUBLIC CHARITY	1,000.
NEW HOPE VILLAGE FOUNDATION 1211 EAST 18TH STREET CARROLL, IA 51401	N/A CHARITABLE	PUBLIC CHARITY	250.
PATON CHURDAN SCHOOL PO BOX 157 CHURDAN, IA 50050	N/A CHARITABLE	PUBLIC CHARITY	70.

HOME STATE BANK CHARITABLE FOU	NDATION		42-1378344
PAWS PO BOX 135 JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	
SCIENCE CENTER OF IOWA 401 WEST MARTIN LUTHER KING PARKWAY DES MOINES, IA 50309	N/A CHARITABLE	PUBLIC CHARITY	
ST. BRIGIDS CATHOLIC CHURCH 602 HAGER STREET GRAND JUNCTION, IA 50107	N/A CHARITABLE	PUBLIC CHARITY	
ST. COLUMBKILLE'S CATHOLIC CHURCH 805 HEAD STREET CHURDAN, IA 50050	N/A CHARITABLE	PUBLIC CHARITY	690.
ST. JOSEPH'S CATHOLIC CHURCH 503 NORTH CHESTNUT JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	2,200.
UNITED METHODIST CHURCH PO BOX 213 PATON, IA 50217	N/A CHARITABLE	PUBLIC CHARITY	200.
ZION LUTHERAN CHURCH 319 WEST ELM STREET OGDEN, IA 50212	N/A CHARITABLE	PUBLIC CHARITY	850.
GOLDEN EAGLE WRESTLING 9609 QUAIL RIDGE URBANDALE, IA 50322	N/A CHARITABLE	PUBLIC CHARITY	500.
ROTARY INTERNATIONAL PO BOX 350 JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	200.
ADOPT A FAMILY 309 NORTH OAK JEFFERSON, IA 50129	N/A CHARITABLE	PUBLIC CHARITY	50.

HOME STATE BANK CHARITABLE FOUNDATION

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42-1378344

ACTION RESOURCE CENTER N/A 112 EAST HARRISON JEFFERSON, IA CHARITABLE 50129

PUBLIC CHARITY 500.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

27,900.