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Farm 990-EZ

Short Form Return of Organization Exempt From Income Tax

2010

OMB No 1545-1150

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements Department of the Treasury Internal Revenue Service

Open to Public

and ending For the 2010 calendar year, or tax year beginning 2010 Check if applicable D Employer identification number C Name of organization Address change 37-1207458 DCDC Name change E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Initial return (217)925-5225 113 N Main Terminated City or town, state or country, and ZIP + 4 F Group Exemption Dieterich, IL62424 Number > Application pending Accounting Method: X | Cash Accrual Other (specify) H Check X if the organization is not Website: ▶ n/a required to attach Schedule B \bigcirc 501(c)(3) \bigcirc 501(c) (4) \bigcirc (insert no.) \bigcirc 4947(a)(1) or [527 Tax-exempt status (check only one) -(Form 990, 990-EZ, or 990-PF) K Check Light the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 22,940. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts Membership dues and assessments 3 756. See Schedule O Investment income 4 5a 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5ε Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 11,450 See Schedule O Other revenue (describe in Schedule O) 8 22,940. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 See Schedule O Grants and similar amounts paid (list in Schedule 0) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 550. Professional fees and other payments to independent contractors 13 13 10,700. Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 6,295. See Schedule O 16 Other expenses (describe in Schedule O) 16 19,295. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 3,645. 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) RS-OS(8 260,824. JUL Ø 💲 2011 (must agree with end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 264,469. Net assets or fund balances at end of year. Combine lines 18 through 20 OGPEi

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LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

Fori	m 990-E2				<u> 37 -</u>	12074	158	Page 2
P	art II	Balance Sheets. (see the instructions for Part II.)						
_		Check if the organization used Schedule O to respond to any question						
				A) Beginning of year		7 ` -	End of yea	
22		savings, and investments		112,790				012.
23		and buildings		148,034		 	144,	<u>457.</u>
24		assets (describe in Schedule O)		060 004	24	 	064	160
25		assets		260,824			264,	469.
26		liabilities (describe in Schedule O)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		 	264	0.
<u>27</u>		sets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishme		260,824	. 27			<u>469.</u>
Pi	art III		•	ran III.)	X	E. (Required	xpenses Lifor section	חו
Mh		Check if the organization used Schedule 0 to respond to any question			نما	501(c)(3)	and 501(c)(4)
		rganization's primary exempt purpose? See Schedule (organizati 4947(a)(1		
		nat was achieved in carrying out the organization's exempt pus provided, the number of persons benefited, and other releval			be	for others		ptional
		Schedule O	it information for each pro	gram title		 		
20	See	Schedule 0				[[
	(Grants	\$) If this amount includes foreign	arante, check hore			28a	10	700.
29	Corains	y jii ulis amount includes loreign	grants, check here			200	10,	700.
J								
	(Grants	\$) If this amount includes foreign	prants check here			29a		
30	<u>Tailarito</u>	y mails amount molades to sign	granto, ondok nore			200		
,,,				·				
						} }		
	(Grants	\$) If this amount includes foreign	grants, check here			30a		
		rogram services (describe in Schedule O)						 _
	(Grants		arants, check here	•		31a		
		rogram service expenses (add lines 28a through 31a)			▶	32	10.	700.
	art IV	List of Officers, Directors, Trustees, and Key E	mployees. List each one e	even if not compensated (s	see the	instructions f	or Part IV)	
		Check if the organization used Schedule O to respond to any question	n in this Part IV					
			(b) Title and average hours	(c) Compensation		ontributions	(e) Ex	pense
		(a) Name and address	per week devoted to	(If not paid, enter		mployee fit plans &	l .	nt and
			position	-0)		eferred pensation	other all	owances
۷i	llia	m McClain, 340 E 1900th	President					
λV	enue	, Teutopolis, IL 62467	5.00	_0.		0.		0.
		Wright	Vice Presider	ut				
L O	8 Ro	man Drive, Dieterich, IL 62424	5.00	0.		0.		0.
		Garbe	Secretary	1			1	
<u> 6</u>	61 N	2200th St, Dieterich, IL 62424	10.00	0.		0.		0.
		A Niebrugge, 18114 E 1535th	Treasurer]				
<u>v</u>	e, T	eutopolis, IL 62467	5.00	0.		0.		0.
								
								
								
				 				
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217	2		<u> </u>	L			200 ==	
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[P	Check if the organization used Schedule 0 to respond to any question in this Part V			X		
	Check if the organization used Schedule O to respond to any question in this Part V		Yes			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in	Γ		1.40		
00	Schedule 0	33		x		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended					
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)					
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not					
	reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.					
8	a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or					
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	ļ	X		
b	of "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	A		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"		ĺ			
	complete applicable parts of Schedule N	36	<u> </u>	X		
	Enter amount of political expenditures, direct or indirect, as described in the instructions.	7	l			
	Did the organization file Form 1120-POL for this year?	37b		X_		
30 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	38a		X		
.	in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	30a	-			
39	Section 501(c)(7) organizations. Enter	1		ļ		
	Initiation fees and capital contributions included on line 9 N/A					
b	77/3]				
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:] '				
	section 4911 \blacktriangleright N/A ; section 4912 \blacktriangleright N/A ; section 4955 \blacktriangleright N/A					
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			1		
	year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I	40b		X		
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	,				
	or disqualified persons during the year under sections 4912, 4955, and 4958					
0	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
۵	organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1				
·	transaction? If "Yes," complete Form 8886-T	40e		x		
41	List the states with which a copy of this return is filed None	ستتنا				
	The organization's books are in care of ▶ Thomas Niebrugge Telephone no ▶ (217)	25-	522	5		
	Located at ▶ Dieterich, Illinois ZIP+4 ▶ 6					
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	,				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	Yes	No X		
	account)?					
	If "Yes," enter the name of the foreign country:					
_	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	40-		v		
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		<u>X</u>		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			\Box		
70		N/A				
	The state of the s		_			
		[Yes	No		
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of					
	Form 990-EZ					
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead					
	of Form 990-EZ	44b		<u>X</u>		
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	,,	ļ			
	ın Schedule O	44d	00 57 /	2010)		
		Form 99	70"EL (2010)		

Form 9	990-EZ (2	2010)	DCDC					37-120	745	8	Page 4
	·									Yes	$\overline{}$
1			nization a controlled entity of the	_	-				45	ļ	X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)						512(b)(13)?			7.	
	If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?						458	-	X		
				political campaign activiti	ies on benail of or in	opposition	i to candidates for pu	one onice	46		x
If "Yes," complete Schedule C, Part I Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All:							on 501(c				
			ions and section 4947(a)(1) none			-					
		_	he organization used Schedule O								\Box
										Yes	No
		_	n engage in lobbying activities? If						47	-	
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							48	- 		
		-	in make any transfers to an exemp		rganization?				49a	1	
			lated organization a section 527 o e for the organization's five highes	-	s (other than officers	directors	trustees and key en	niovees) who			more
			compensation from the organization		•	, un cotors	, a dottoo and key en	ipioyees/ wiie	ouom	0001100	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Service of		(b) Title and avera	ge hours	(c) Compensation	(d) Contributio	ns	(e) Expe	ense
		(a) Nam	ne and address of each employee	paid more	per week devot	ted to	, ,	to employee benefit plans	> I	account	
		. ,	than \$100,000 N	/A	position			deferred compensation		her allov	ances
			·	····							
					 						
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				.	-						
		•		· · · · · · · · · · · · · · · · · · ·	-						
						-					
					1						
f T	otal num	ber of oti	her employees paid over \$100,00	0	>						
51 C	Complete	this table	e for the organization's five highes	t compensated independe	ent contractors who e	each recen	ed more than \$100,	000 of comper	sation	from th	е
0	organizati		re is none, enter "None." N								
		(a) Nam	ne and address of each independe	nt contractor paid more t	han \$100,000		(b) Type of serv	rice	(c) Co	mpensa	tion
-			· · · · · · · · · · · · · · · · · · ·								
					· · · · · · · · · · · · · · · · · · ·						
			her independent contractors each				—				
		_	n complete Schedule A? Note: All		zations and 4947(a)(1) nonexe	mpt	_	┌ .		٦
<u>C</u>	Ur	nder penalt	ust attach a completed Schedule / ies of perjury, I declare that I have exam	ined this return, including acc	ompanying schedules ar	nd statemen	ls, and to the best of my	knowledge and l		es is true,	No
		rrect, and o	complete Declaration of preparer (other	than officer) is based on all in	formation of which prepa	rer has any	knowledge	6-16-11			
Sign		Signature	e of officer	ang company				Date			
Here	, I	Thom	as A. Niebrugge, Treas	urer (/V							
			print name and title		 -		-				
		Print/Ty	pe preparer's name	Preparer's signature	0	Date	Check] if PTIN			
Paid	id / self-employed					1/2	9 % 1 .	2			
Preparer Marsha Pederson, CPA // ausla Yedeuton 6/6/11 P006293											
Use	Only		name ► Kemper CPA				Firm's EIN	► 37-08			
		Firm's a		ferson			Phone no.	217-3	347	-052	8
	- IDC -1		Effingham,		·				₹7	, 	٦
May th	e INO OIS	CUSS (NIS	return with the preparer shown a	bove / See instructions					X \	'es ∟ oon₋E7	<u>No</u>

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or 990-EZ.

DCDC	37-120/458
Form 990-EZ, Part I, Line 4, Other Investment Income:	
Description of Property:	Amount:
Interest Income	756.
Form 990-EZ, Part I, Line 8, Other Revenue:	
Description of Other Revenue:	Amount:
Medical building - Rental income	11,450.
Form 990-EZ, Part I, Line 10, Grants and Allocations:	
Activity Classification: Scholarships for secondary education	tion.
Grantee Name: Dieterich Community Education Foundation	
Grantee Address: P.O. Box 186 Dieterich, IL 62424	
Date of Gift: 07/28/10	
Amount Given:	1,000.
Activity Classification: Scholarships for secondary educat	tion.
Grantee Name: Dieterich Community Education Foundation	
Grantee Address: P.O. Box 186 Dieterich, IL 62424	
Date of Gift: 03/23/11	
Amount Given:	250.
Activity Classification: Support for primary education	
Grantee Name: Dieterich Community School District	
Grantee Address: 205 S Pine Street Dieterich, IL 62424	
Date of Gift: 05/07/10	1. O.E. 200
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedu 032211 01-24-11	lle O (Form 990 or 990-EZ) (2010)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2010
Open to Public Inspection

Department of the Treasury ▶ Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization Employer identification number 37-1207458 DCDC 250. Amount Given: Activity Classification: Community improvement/development Grantee Name: Effingham County Vision 20/20 Grantee Address: 903 N Keller Drive Effingham, IL 62401 Date of Gift: 02/25/11 Amount Given: 250. 1,750. Total included on Form 990-EZ, line 10 Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utilities, and Maintenance: Description of Expenses: Amount: 3,577. Depreciation 4,804. Real estate taxes Insurance 1,359. Repairs & maintenance <u>960.</u> 10,700. Total to Form 990-EZ, line 14 Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses: Amount: 496. Dues & subscriptions Business meeting expenses 1,673. 3,992. Fundraising expenses Lock box rental 25. P.O. Box rental 56: Annual report 10. 43. Office supplies

032211 01-24-11

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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-FZ

2010 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

DCDC

Point 990 of 990-EZ.

Attach to Form 990 or 990-EZ.

Employer identification number 37-1207458

Total to Form 990-EZ, line 16	6,295.
Form 990-EZ, Part III, Primary Exempt Purpose - Creating a medical co	enter
to promote & develop Dieterich, Illinois.	·····
Form 990-EZ, Part III, Line 28, Program Service Accomplishments:	
Provide and maintain a building and some furnishings to	
house a medical clinic. This clinic is currently	
servicing approximately 200 people per month. Promoting &	
developing the community of Dieterich.	
Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts	
The organization did not, during the year, receive any funds, directl	_У,
or indirectly, to pay premiums on a personal benefit contract.	
The organization, did not, during the year, pay any premiums, directl	У,
or indirectly, on a personal benefit contract.	
•	
•	
	
	

Department of the Treasury Internal Revenue Service

Depreciation and Amortization 990EZ

(Including Information on Listed Property) ▶ See separate instructions.

Attach to your tax return.

OMB No 1545-0172

Business or activity to which this form relates Name(s) shown on return 37-1207458 DCDC Form 990-EZ Page 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I Part I 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter ·0· 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 3,577 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property) (See instructions) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property year placed in service 19a 3-year property 5-year property h 7-year property C 10-year property d 15-year property 20-year property f S/L 25-year property 25 yrs g 27 5 yrs MM S/L h Residential rental property MM S/L 27 5 yrs 39 yrs MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/I S/L 12-year 12 yrs b 40-year 40 yrs MM S/L Part IV | Summary (See instructions) 21 Listed property. Enter amount from line 28 21

LHA For Paperwork Reduction Act Notice, see separate instructions.

portion of the basis attributable to section 263A costs

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

Form 4562 (2010)

3,577.