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Return of Private Foundation

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

For calendar year 2010, or tax year beginning JUN 1, 2010, and ending MAY 31, 2011

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation THE KENNETH K. KINSEY FAMILY FOUNDATION		A Employer identification number 36-4154135
Number and street (or P.O. box number if mail is not delivered to street address) 38 POST ROAD	Room/suite	B Telephone number (319) 354-5000
City or town, state, and ZIP code IOWA CITY, IA 52245		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,642,961.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	98,899.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	9,442.	9,442.		STATEMENT 1
	4 Dividends and interest from securities	99,467.	99,467.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-232.			
	b Gross sales price for all assets on line 6a	300,691.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	207,576.	108,909.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	500.	250.		250.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 2	3,325.	1,663.	1,662.
	c Other professional fees				
	17 Interest				
	18 Taxes	STMT 3	3,281.	168.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		5,325.	2,662.	2,663.
	22 Printing and publications				
	23 Other expenses	STMT 4	65.	33.	32.
	24 Total operating and administrative expenses. Add lines 13 through 23		12,496.	4,776.	4,607.
	25 Contributions, gifts, grants paid		112,400.		112,400.
26 Total expenses and disbursements. Add lines 24 and 25		124,896.	4,776.	117,007.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		82,680.			
b Net investment income (if negative, enter -0-)			104,133.		
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	104,505.	60,515.	60,515.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	1,493,099.	1,658,624.	2,162,538.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 6	415,187.	376,332.	419,908.	
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	2,012,791.	2,095,471.	2,642,961.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	2,012,791.	2,095,471.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	2,012,791.	2,095,471.		
31 Total liabilities and net assets/fund balances	2,012,791.	2,095,471.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,012,791.
2 Enter amount from Part I, line 27a	2	82,680.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,095,471.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,095,471.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; 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 SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 300,691.		300,923.	-232.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			-232.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-232.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009			
2008			
2007			
2006			
2005			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 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-

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 extension of time to file (Form 8868)

d Backup withholding erroneously 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 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 ☐

6a	1,920.
6b	
6c	
6d	

1	2,083.
2	0.
3	2,083.
4	0.
5	2,083.
7	1,920.
8	
9	163.
10	
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 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) 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 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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in 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 instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐

IA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		X

N/A

Part 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		X
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? Website address ► <u>NONE</u>	13	X	
14	The books are in care of ► <u>KENNETH K. KINSEY</u> Telephone no. ► <u>319-338-2580</u> Located at ► <u>38 POST ROAD, IOWA CITY, IA</u> ZIP+4 ► <u>52245</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/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, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(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)?	☐ Yes ☒ No	
(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.)	☐ Yes ☒ No	
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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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 before the first day of the tax year beginning in 2010?	1c	X
2 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)):		
a 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? ☐ Yes ☒ No 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/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 ☒ No		
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 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, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENNETH K. KINSEY 38 POST ROAD IOWA CITY, IA 52245	PRESIDENT 1.00	0.	0.	0.
JEANETTE A. KINSEY 38 POST ROAD IOWA CITY, IA 52245	DIRECTOR 1.00	0.	0.	0.
ELIZABETH J. HAWLEY 38 POST ROAD IOWA CITY, IA 52245	DIRECTOR 1.00	500.	0.	0.
KRISTOFER K. KINSEY 38 POST ROAD IOWA CITY, IA 52245	DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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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) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3 NONE	
	0.
Total. Add lines 1 through 3	0.

Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	2,329,191.
b Average of monthly cash balances	1b	78,766.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	2,407,957.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,407,957.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	36,119.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,371,838.
6 Minimum investment return. Enter 5% of line 5	6	118,592.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	118,592.
2a Tax on investment income for 2010 from Part VI, line 5	2a	2,083.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	2,083.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	116,509.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	116,509.
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	116,509.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	117,007.
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	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	117,007.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	117,007.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				116,509.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			104,052.	
b Total for prior years: 2008, _____		1,135.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 117,007.				
a Applied to 2009, but not more than line 2a			104,052.	
b Applied to undistributed income of prior years (Election required - see instructions) *		1,135.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				11,820.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				104,689.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

* SEE STATEMENT 7

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- 3 Complete 3a, b, or c for the alternative test relied upon:
 - a "Assets" alternative test - enter:
 - (1) Value of all assets
 - (2) Value of assets qualifying under section 4942(j)(3)(B)(i)
 - b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed
 - c "Support" alternative test - enter:
 - (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
 - (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
 - (3) Largest amount of support from an exempt organization
 - (4) Gross investment income

Form **990-PF** (2010)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 9				
Total			3a	112,400.
b Approved for future payment				
NONE				
Total			3b	0.

Pärt XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

(2) Other assets

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

Paid

ANDY SWANSON

Firm's name ► RSM MCGLADREY, INC.

Use Only

Firm's address ► 125 S DUBUQUE ST
IOWA CITY, IA 52240-4077

Firm's EIN ▶

Phone no. 319-354-1500

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2010

Name of the organization

THE KENNETH K. KINSEY FAMILY FOUNDATION

Employer identification number

36-4154135

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

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

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**

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

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

Name of organization

Employer identification number

THE KENNETH K. KINSEY FAMILY FOUNDATION

36-4154135

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KERMIT KINSEY CHARITABLE LEAD UNIT BANK OF AMERICA, 401 LOS OLAS BLVD FORT LAUDERDALE, FL 34394	\$ 98,899.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

THE KENNETH K. KINSEY FAMILY FOUNDATION

Part II **Noncash Property** (see instructions)[illegible]

Name of organization

Employer identification number

THE KENNETH K. KINSEY FAMILY FOUNDATION**36-4154135****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE KENNETH K. KINSEY FAMILY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; 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	5000 SH GENERAL MARITIME	P	VARIOUS	VARIOUS
b	2000 SH GEORGIA POWER CO	P	08/15/06	09/27/10
c	1000 SH H J HEINZ CO	P	VARIOUS	VARIOUS
d	1700 SH ORASURE TECHNOLOGIES INC	P	11/04/10	05/23/11
e	3000 SH PUBLIC STORAGE 7.125%	P	VARIOUS	VARIOUS
f	3000 SH PUBLIC STORAGE 7.125%	P	VARIOUS	VARIOUS
g	692 SH PUBLIC STORAGE DEPOSITARY	P	07/03/08	05/09/11
h	400 SH SHIP FINANCE INTERNATIONAL	P	02/02/09	06/01/10
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 19,483.		46,449.	-26,966.
b 50,000.		49,036.	964.
c 44,155.		35,970.	8,185.
d 12,805.		7,703.	5,102.
e 75,000.		69,068.	5,932.
f 75,000.		73,100.	1,900.
g 17,300.		15,183.	2,117.
h 6,948.		4,414.	2,534.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-26,966.
b			964.
c			8,185.
d			5,102.
e			5,932.
f			1,900.
g			2,117.
h			2,534.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	-232.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	9,442.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	9,442.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RSM MCGLADREY	3,325.	1,663.		1,662.
TO FORM 990-PF, PG 1, LN 16B	3,325.	1,663.		1,662.

FORM 990-PF

TAXES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX PAID	2,772.	0.		0.
EXCISE TAX	341.	0.		0.
FOREIGN TAX PAID	168.	168.		0.
TO FORM 990-PF, PG 1, LN 18	3,281.	168.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHECK ORDER	65.	33.		32.
TO FORM 990-PF, PG 1, LN 23	65.	33.		32.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
3000 MDU RESOURCES GROUP INC.	27,174.	70,890.
10000 GREAT PLAINS ENERGY	224,899.	211,700.
8000 H & Q HEALTHCARE INVS	122,053.	126,320.
9000 LOCKHEED MARTIN CORP	421,382.	701,100.
20300 ORASURE TECHNOLOGIES INC	138,057.	174,986.
1000 SOUTHWEST GAS CORP	19,245.	39,060.
1000 HEINZ H J CO	33,566.	54,920.
2000 BRISTOL MYERS SQUIBB CO	47,351.	57,520.
400 NEWMONT MINING CORP	21,364.	22,628.
6000 WINDSTREAM CORP	61,068.	80,700.
2000 BARRICK GOLD CORP	57,170.	95,520.
4000 COEUR D ALENE MINES CORP	80,718.	110,280.
2000 AMEREN CORP	48,230.	59,420.
3000 EMPIRE DISTRICT ELECTRIC CO	44,987.	57,480.
20000 FRONTIER COMMUNICATIONS CORP	179,090.	177,000.
5000 GENERAL MARITIME CORPORATION	26,132.	8,450.
800 SHIP FINANCE INTERNATIONAL LIMITED	8,829.	15,464.
2000 CENTURYTEL INC	72,544.	86,380.
2000 BALTIC TRADING LIMITED	24,765.	12,720.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,658,624.	2,162,538.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
2000 SATURNS TR NO 2007	COST	38,112.	50,000.
PUBLIC STORAGE (PSAPRI)	COST	6,758.	7,829.
SOVRAN SELF STORAGE INC	COST	20,661.	33,568.
3456 PPLUS TR	COST	78,708.	84,845.
1000 PROSHARES ULTRASHORT BARCLAYS	COST	45,986.	33,170.
MARKET VECTORS	COST	54,586.	75,880.
PUBLIC STORAGE (PSAPRP)	COST	50,000.	51,320.
PUBLIC STORAGE (PSAPRQ)	COST	50,000.	50,880.
800 PLUM CREEK TIMBER CO INC	COST	31,521.	32,416.
TOTAL TO FORM 990-PF, PART II, LINE 13		376,332.	419,908.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO APPLY
EXCESS QUALIFYING DISTRIBUTIONS
TO PRIOR YEAR'S UNDISTRIBUTED INCOME

STATEMENT 7

PURSUANT TO REG. SEC. 53.4942(A)-3(D)(2), THE FOUNDATION HEREBY ELECTS
TO APPLY EXCESS QUALIFYING DISTRIBUTIONS TO PRIOR YEAR UNDISTRIBUTED
INCOME IN THE AMOUNT OF \$1,135 FOR THE PRIOR YEAR ENDED DECEMBER 31,
2008.

KENNETH K. KINSEY, PRESIDENT

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGER

KENNETH K. KINSEY
JEANETTE A. KINSEY

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
1ST PRESBYTRIAN CHURCH 2701 ROCHESTER AVE IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	RELIGIOUS ORGANIZATI	2,000.
AMERICAN SENIORS GOLF ASSN PO BOX 100 MARSTON MILLS, MA 02648	NONE GENERAL OPERATING FUND	PUBLIC	3,000.
ATHLETES IN ACTION - C/O BOB LEHNERTZ 2109 ABBIE COURT CORALVILLE, IA 52241	NONE GENERAL OPERATING FUND	PUBLIC	100.
BIRDIES THAT CARE - C/O TANGER PLACE 2309 C STREET SW CEDAR RAPIDS, IA 52404	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
CAMP COURAGEOUS 12007 190TH STREET MONTICELLO, IA 52310	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
CEDAR RAPIDS MUSEUM OF ART 410 THIRD AVE SE CEDAR RAPIDS, IA 52401	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
CHRIST THE KING LUTHERAN 325 MORMON TREK BLVD IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	RELIGIOUS ORGANIZATI	500.
COMMUNITY HEALTH FREE CLINIC 2440 TOWNCREST DR IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	1,500.

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COMMUNITY HEALTH FREE CLINIC 947 14TH AVE SE CEDAR RAPIDS, IA 52401	NONE GENERAL OPERATING FUND	PUBLIC	1,200.
COMMUNITY MENTAL HEALTH FOR MIDEASTERN IOWA 507 E COLLEGE IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	2,500.
DRS FOUNDATION 450 MONTBROOK LANE KNOXVILLE, TN 37919	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
EL KAHIR SHRINE HOSPITAL 1400 BLAIRS FERRY RD. NE CEDAR RAPIDS, IA 52402	NONE GENERAL OPERATING FUND	PUBLIC	500.
FAMSCO FOUNDATION - ATTN DICK KENNEDY 1811 N DUBUQUE RD IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	500.
FIRST CONGREGATIONAL CHURCH 500 8T AVE SE MINNEAPOLIS, MN 55414	NONE GENERAL OPERATING FUND	RELIGIOUS ORGANIZATI	1,100.
GIVE FOUNDATION PO BOX 4550 IOWA CITY, IA 52242	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
GRACE UNITED METHODIST CHURCH 300 WEST MARENGO ROAD TIFFIN, IA 52340	NONE GENERAL OPERATING FUND	RELIGIOUS ORGANIZATI	500.
HERBERT HOOVER LIBRARY 210 PARKSIDE DR WEST BRANCH, IA 52358	NONE GENERAL OPERATING FUND	PUBLIC	3,000.
HERMAN SANI SCHOLARSHIP FUND - IOWA GOLF ASSN 8515 DOUGLAS AVE, STE 25 URBANDALE, IA 50322	NONE GENERAL OPERATING FUND	PUBLIC	1,000.

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ICCS 509 S DUBUQUE IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	6,000.
IOWA CITY MASONIC FOUNDATION 4970 AMERICAN LEGION RD IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	3,700.
IOWA PUBLIC RADIO 2111 GRAND AVE STE 100 DES MOINES, IA 50312	NONE GENERAL OPERATING FUND	PUBLIC	500.
KIRKWOOD COMMUNITY COLLEGE FOUNDATION 6301 KIRKWOOD BLVD SW CEDAR RAPIDS, IA 52404	NONE GENERAL OPERATING FUND	PUBLIC	3,000.
LUTHER COLLEGE 700 COLLEGE DR DECORAH, IA 52101	NONE GENERAL OPERATING FUND	PUBLIC	10,000.
MISSOURI MILITARY ACADEMY 204 N GRAND ST MEXICO, MO 65265	NONE GENERAL OPERATING FUND	PUBLIC	1,200.
MOUNT MERCY COLLEGE 1330 ELMHURST DR CEDAR RAPIDS, IA 52402	NONE GENERAL OPERATING FUND	PUBLIC	3,000.
PHI DELTA THETA EDUCATIONAL FOUNDATION 2 SOUTH CAMPUS AVE OXFORD, OH 45056	NONE GENERAL OPERATING FUND	PUBLIC	500.
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVENUE EVANSTON, IL 60201	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
ROTARY WHEEL CLUB PO BOX 684 IOWA CITY, IA 52244	NONE GENERAL OPERATING FUND	PUBLIC	500.

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THE GREATER CR COMMUNITY FOUNDATION 324 3RD ST. SE CEDAR RAPIDS, IA 52401	NONE GENERAL OPERATING FUND	PUBLIC	3,000.
THE IOWA CHILDRENS MUSEUM 1451 CORAL RIDGE AVE CORALVILLE, IA 52241	NONE GENERAL OPERATING FUND	PUBLIC	1,100.
THE READING CENTER - DYSLEXIA INSTITUTE OF MN 847 5TH ST NW ROCHESTER, MN 55901	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
THE UNIVERSITY OF IOWA FOUNDATION LEVITT CENTER IOWA CITY, IA 52242	NONE GENERAL OPERATING FUND	PUBLIC	26,200.
THEATRE CEDAR RAPIDS 102 3RD STREET SE CEDAR RAPIDS, IA 52401	NONE GENERAL OPERATING FUND	PUBLIC	2,000.
U OF I CHILDREN'S HOSPITAL 200 HAWKINS DRIVE IOWA CITY, IA 52242	NONE GENERAL OPERATING FUND	PUBLIC	1,500.
UNITED WAY OF JOHNSON COUNTY 1150 5TH ST #290 CORALVILLE, IA 52241	NONE GENERAL OPERATING FUND	PUBLIC	2,000.
VISITING NURSE ASSN 2953 SIERRA CT IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
MARCY OPEN SCHOOL ANNUAL FUND 415 SOUTHEAST 4TH AVE MINNEAPOLIS, MN 55414	NONE GENERAL OPERATING FUND	PUBLIC	1,700.

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THE NATURE CONSERVANCY--BIRDIES FOR CHARITY 303 LOCUST ST., SUITE 402 DES MOINES, IA 50309	NONE GENERAL OPERATING FUND	PUBLIC	200.
RONALD MCDONALD HOUSE 730 HAWKINS DR IOWA CITY, IA 52246	NONE GENERAL OPERATING FUND	PUBLIC	3,500.
TEE UP FOR TIM 637 FOSTER RD. IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	PUBLIC	200.
CATHOLIC COMMUNITY FOUNDATION FOR REGINA 1222 ROCHESTER AVE IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	PUBLIC	200.
MICHAEL J. FOX FDN FOR PARKINSONS RESEARCH CHURCH STREET STATION, PO BOX 780 NEW YORK, NY 10008-0780	NONE GENERAL OPERATING FUND	PUBLIC	200.
THE FIRST TEE OF GREATER DES MOINES - THE GOLF FOUNDATION OF IOWA, INC., 12928 NW 8TH AVE. 25 GRAIMES, IA 50111	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
SHELTER HOUSE 331 N. GILBERT ST. IOWA CITY, IA 52244	NONE GENERAL OPERATING FUND	PUBLIC	800.
DOMESTIC VIOLENCE INTERVENTION PROGRAM PO BOX 3170 IOWA CITY, IA 52244	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
CHILDREN'S HOSPITAL - BOSTON 300 LONGWOOD AVENUE BOSTON, MA 02115	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
FRIENDS IPTV 6450 CORPORATE DRIVE JOHNSTON, IA 50131	NONE GENERAL OPERATING FUND	PUBLIC	500.

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MERCY HOSPITAL FOUNDATION 500 EAST MARKET STREET IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	PUBLIC	500.
BROOKLINE EDUCATION FOUNDATION PO BOX 470652 BROOKLINE, MA 02447	NONE GENERAL OPERATING FUND	PUBLIC	300.
A.L.S. RESEARCH OF MDA 383 COLLINS RD. NE CEDAR RAPIDS, IA 52402	NONE GENERAL OPERATING FUND	PUBLIC	300.
IOWA ENVIRONMENTAL COUNCIL 711 EAST LOCUST ST DES MOINES, IA 50309	NONE GENERAL OPERATING FUND	PUBLIC	2,000.
ELKS LODGE SCHOLARSHIP FUND 637 FOSTER RD. IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	PUBLIC	500.
REGINA FOUNDATION 1222 ROCHESTER AVE IOWA CITY, IA 52244	NONE GENERAL OPERATING FUND	PUBLIC	300.
SO. FLA PGA FOUNDATION C/O OLDE FLORIDA 9393 VANDERBILT BEACH RD NAPLES, FL 34120	NONE GENERAL OPERATING FUND	PUBLIC	200.
J C DOGPAC PO BOX 1465 IOWA CITY, IA 52244	NONE GENERAL OPERATING FUND	PUBLIC	100.
HAITIAN-AMERICAN FRIENDSHIP FOUNDATION PO BOX 3421 NORTH FORT MYERS, FL 33919	NONE GENERAL OPERATING FUND	PUBLIC	500.
HANDY--HELP ABUSED NEGLECTED DISADVANTAGED YOUTH 501 NORTHEAST EIGHT STREET FORT LAUDERDALE, FL 33304	NONE GENERAL OPERATING FUND	PUBLIC	500.

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GLORIA DEI LUTHERN 123 E MARKET ST. IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	RELIGIOUS ORGANIZATI	300.
CORALVILLE COMMUNITY FUND 325 E. WASHINGTON STREET IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	2,500.
LEUKEMIA & LYMPHOMA SOCIETY 702 S. GILBERT ST. IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	500.
IOWA HISTORICAL FOUNDATION 600 E. LOCUST ST. DES MOINES, IA 50319	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
SAFETY VILLAGE - MERCY 500 EAST MARKET ST. IOWA CITY, IA 52245	NONE GENERAL OPERATING FUND	PUBLIC	1,000.
SALVATION ARMY 1116 GILBERT CT IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	500.
ELDER SERVICES 1556 S. 1ST AVENUE IOWA CITY, IA 52240	NONE GENERAL OPERATING FUND	PUBLIC	500.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			112,400.