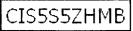


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Form 990 (2011) Page 2 Statement of Program Service Accomplishments Part III Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: DSF is a group of community volunteers that raises funds for Davenport Community School student programs. Great Minds provides funds to make persons, places, and performances available to district students with the goal of inspiring them to a greater awareness, appreciation and understanding of our community and world. Scholarship program provides assistance to DCSD students for post secondary education opportunities. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . . . . . . . . . ☐ Yes Ø No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . . . . . . . If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 47700.00 including grants of \$ 47700 ) (Revenue \$ (Code: ) (Expenses \$ Scholarship program provided grants to 22 DCSD students. ) (Revenue \$ 33008.00 including grants of \$ \_\_) (Expenses \$ Great Minds Program provides supplemental funds for transportation, admissions, guest presenters, etc. including grants of \$ Other program services (Describe in Schedule O.) including grants of \$ ) (Revenue \$ Total program service expenses >

Part	Checklist of Required Schedules	·		`,
1.	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	Γ	Yes	No
	complete Schedule A	-1	1	
3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		4
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Pert II	3		<b>V</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<b> </b>		<del>`</del>
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	·	1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	1	111	
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 107 if "Yes," complete Schedule D, Part VI	11a		.,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	116		1
, <b>c</b>	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		1
. <b>d</b>	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	,	1
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<b>✓</b>	
, t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's flability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	118		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered, "No" to line 12s, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b	<u>.                                    </u>	1
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		1
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	•	·	
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	-	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	15		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		/
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complate Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
_	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	n <b>89</b> 41	(2011)
		. •	~ ~	

Part	Checklist of Required Schedules (continued)			
		]	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		1	, .
	In the United States on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part X, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," camplete Schedule J	23		<b>√</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
_	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		_
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	,;-	77 75
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓_
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			١
	Schedule L, Part IV	28b		<b>/</b>
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	7
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	<u> </u>		<u> </u>
•	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	H-	_	<del>                                     </del>
٠.	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			<u> </u>
	complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
-	IV, and V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
þ	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	38		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note, All Form 990 filers are required to complete Schedule O	38	1	
		Form	990	(2011)

	 _		
_	 	-1	

Statements Regarding Other IRS Filings and Tax Compliance Check If Schedule O contains a response be any question in this Pert V	Form 99	0 (2011)		ı	-ege 5
8 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1s 0 of the number of Forms W-96 included in fine 1s. Enter -0- if not applicable 1s 0 of 1s 1 on 1s 1 of 1s 1	Part				
Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-5 included in line 1s. Enter -0- if not applicable  Did the organization comply with backup withholding nulses for reportable payments to verdicis and complying the payments of the propertable saming (sambling winnings to pictor Winners?  2a. Enter the number of entrylopeurs reported on Form W-3, Transmittati of Wage and Tox Statements, filed for the calendar year ending with or written the year covered by this return  Statements, filed for the calendar year ending with or written the year covered by this return  Note. If the sum of lines 1 and 2s is greater than 250, you may be required to e-file (see instructions)  Bid the configuration in the unrelated businesses gross income of \$1,000 or more during the year?  Bit "Yes," has it filed a Form 950-T for the year? If "No," provide an explanation in Schedule O.  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country, such as a bank account, securities account, or other financial accounts.  By Was the organization aparty to a prohibited but wither transaction at any time during the calendary year, did the organization brake an interest in the sum of the congenization aparty to a prohibited but wither transaction at any time during the tax year?  By Did any texable party notify the organization that it was or a party to a prohibited but whether transactions of the foreign requirements for form 8888-T?  By Did any texable party notify the organization that it was not a party to a prohibited but wither transactions of the regimentation scaled any contributions that were not tax deductible?  Chrystations scaled any contributions that were not tax deductible?  The "Yes," did the organization include with wory solicitation an express statement that such contributions or gittle were not tax deductible?  By H"Yes," did the organization receive a payment in excess		Check if Schedule O contains a response to any question in this Part V	• •		
b Enter the number of Forms W-26 Included in fine is. Enter 40- if not applicable.  C Idd the organization comply with backing withholding nuise for reportable payments to vendors and reportable garning (gambling winnings to prize winners?)  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  3 It is taked one is reported on line 2a, old the organization file all required folders employment tax returns? Notes. If the sum of lines is and 2a is greater then 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 950-T for the year? If "No," provide an explanation in Schedule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is account.  4b If "Yes," enter the name of the foreign country. P  5e instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  4c Was the organization apply to a prohibitor but a the sec is a party to a prohibitorion set or the constitution social and you for the financial Accounts.  5c If "Yes," did the organization inclide with every of sciclation an express statement that such contributions or gifts were not tax deductible?  5c If "Yes," did the organization inclide with every of sciclation an express statement that such contributions or gifts were not tax deductible?  5c If "Yes," did the organization inclide with every of sciclation an express statement that such contributions or gifts were not tax deductible?  5c If "Yes," did the organization inclide with every sciclation an express statement that such contributions or gifts were not tax deductible?  5c If "Yes," did the organization inclide with every sciclation or services provided?  5c If If "Yes," did the organization inclide with every	•			Yes	No
c Did the organization comply with backup withholding rules for reportable peyments to vendors and reportable paring (gambing winnings to pixe winners?)  2a Enter the number of employees reported on Form W-3, Transmittal of Wege and Tax Statemarks, filed for the calendar year ending with or within the year covered by this return 2 place. The control of the complex	1a	``````````````\\\\\\\\\\\\\\\\\\\\\\\\			
reportable gaming (gambling winnings to prize winners?  2				(gr)	٠. ٦٠
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Statements, filed for the catendar year ending with or within the year covered by this return 2 1 2 2 2 3 4 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax		,	- 55 -
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Nota, if the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unveleted business gross income of \$1,000 or more during the year?  5b if "Yes," has it filed a Form 991-1 for this year? if "No," provide an explanation in Schedule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a funcipin country (such as a bank account, socialities account, or other financial account)?  5b if "Yes," enter the name of the foreign country."  5c In the organization aparty to a prohibited tax shelter transaction at any three during the tax year?  5b In the organization aparty to a prohibited tax shelter transaction at any three during the tax year?  5c In "Yes," to line 5a or 5b, did the organization file form 8888-17  6c Does the organization have arrenal gross receipts that are normally greater than \$100,000, and did the organization sociols any contributions that were not tax deductible?  6c Did the organization have arrenal gross receipts that are normally greater than \$100,000, and did the organization sociols any contributions that were not tax deductible?  7c Organization sociols any contributions that were not tax deductible?  7c Organization stat may receive deductible contributions under section 170(c).  6c Did the organization have arrenal gross receipts that are normally greater than \$100,000, and did the organization covered seductible contributions under section 170(c).  7c If "Yes," did the organization notify the demonstration of the value of the goods or services provided?  6c Did the organization notify the common of the value of the goods or services provided?  6c Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1809 as required in the organization received a contri			2	3,,,	
Note. If the sum of lines it a and 2s is greater than 250, you may be required to e-file (see instructions)  3	b		1	1	
Sile of the organization have unrelated business gross income of \$1,000 or more during the year?  8 If Yes, has it filed a Form 990-T for this year? if Yes, provide an explanation in Schoulz O.  4a At any time during the celendar 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 barrik ecount, securities account, or other financial account)?  b If Yes, "enter the name of the foreign country, be See instructions for filing regularments for Form TDF 90-22.1, Report of Foreign Bark and Financial Accounts.  5b Was the organization a party to a prohibited tax shelter transaction? 5b Usid any taxable party notify the organization that it was or is a party to a prohibition tax shelter transaction? 5c Usid the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c Usid the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 5c Usid the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 5c Usid the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? 5c Usid the organization and party? 5c Usid the organization and party? 5c Usid the organization and party? 5c Usid the organization solicitation and party? 5c Usid the organization solicitation and party? 5c Usid the organization and party? 5c Usid the organization and party? 5c Usid the organization in the party of the definition of the value of the goods or services provided? 5c Usid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 5c Usid the organization receive any funds, directly or indirectly, to pay premiums, desired person? 5c Usid the organization in and any accordance of the supporting organizati					
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4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a fireracial account in a foreign country (such as a bank account, securities secount, or other financial account)?  b If Yes, "enter the name of the foreign country."  See instructions for filing regularments for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any texable party notly the organization that it was or is a party to a prohibited tax shelter transaction of a firth Yes, to time 5a or 5b, did the organization file Form 8886-T?  6b Does the organization prohibitors that were not tax deductible?  6c Does the organization include with every solicitation an express statement that such contributions or girls were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization sell, exchange, or otherwise dispose of targible personal promptly for which it was required to file Form 8282?  8 If Yes, indicate the number of Forms 8282 filed during the year  9 Did the organization receive a payment in excess of steedy or indirectly, or paymentian file Form 890 in time organization receive a contribution of care, boats, eiplanes, or other vehicles, did the organization files Form 890 in the organization receive a contribution of care, boats, eiplanes, or other vehicles, did the organization files Form 890 in the organization organization make any taxable distributions under section 49667.  9 Sponsorting organizations maintaining donor advised funds and section 506(e)(5) supporting organization, have excess business holdings at any time during the year?  10 Did the organization make any taxable distributions under section 49667.  9 Sponsorting organization mak	ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
b If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelts transaction at any time during the tax year?  Did any touchle party notify the organization file Form 8888-17  Boos the organization societ arey contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible contributions an express statement that such contributions or gits were not tax deductible?  Organizations socied any contributions that were not tax deductible?  Torganizations that may receive deductible contributions under section 170(c).  Bit "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?  Torganizations that may receive deductible contributions under section 170(c).  Bit "Yes," did the organization notify the donor of the value of the goods or services provided?  The if "Yes," findcate the number of Forms 8282 filed during the year  Did the organization of Form 8282?  If "Yes," findcate the number of Forms 8282 filed during the year  Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1094-07.  The if the organization control of the year, pay premiums, directly, or indirectly, on a personal benefit contract?  If the organization received a contribution of care, bosts, airplanes, or other vehicles, did the organization file a Form 1094-07.  Sponsorting organizations and account of care, bosts, airplanes, or other vehicles, did the organization file a Form 1094-07.  Sponsorting organizations are administrating donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsorting organization organizations included on Part VIII, line 12, for public use of club	_				
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  of "Yes" to line Se or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  of "Yes" to line Se or Sb, did the organization file Form 888-1?  b If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization state were not tax deductible?  Organization solicit any contributions that were not tax deductible?  Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 822?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received a contribution of qualified insidectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, botts, eiplanes, or other vehicles, did the organization file Form 8899 as required?  Section 501(c)(12) organizations maintaining donor advised funds and section 509(s)(5) supporting organization, have access business holdings at any time during the year?  Sponsorting organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advised fund maintained by a sponsoring organization have access business holdings at any time during the year?  Section 501(c)(12) organizations Enter:  If the organization is consecued to source sources (bo not net amounts due					1
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  Sponsorting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsorting organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  If "Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is bicensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization mast report on Schedule O.  Enter the amount of reserves on hand  Old the organization receive any payments for indoor tanning services during the tax year?  14a Ut the organization of centre and payments for indoor tanning services during the tax year?  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_	The state of the s	, , ,		
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b			9.00	<u> </u>	13.7
	_	Did the organization receive any payments for indoor tanning services during the tax year?			<del>-</del>
	<u>D</u>	IT "Yes," has it had a Form /2υ to report these payments? IT "Wo," provide an explanation in Schedule U	<u> </u>	990	(2011)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee in		
Secti	on A. Governing Body and Management			1
4-	Falsable and all the mark and the second and the second at	<u></u>	Yes	No
14	Enter the number of voting members of the governing body at the end of the tax year 18 12  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	)   	-	3, 3
ь 2	Enter the number of voting members included in line 1a, above, who are independent .   Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	-	1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	ν. • • • •	1 %	2
A	The governing body?	8a	1	ļ
p	Each committee with authority to act on behalf of the governing body?	8b	✓_	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	118	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Ĺ	1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13		1
14 15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	<b>√</b>	2
a b	The organization's CEO, Executive Director, or top management official	15a 15b	1	Andr.
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	,	1.
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a	j' #.	132 y 104
Secti	on C. Disclosure			L
17	List the states with which a copy of this Form 990 is required to be filed ▶ lowa			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	Own website Another's website Upon request  Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	rest p	odicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	

organization: Meather Harland, 1606 Brady, Davenport, IA 52803, 563.336.3850

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

List persons in the following order: Individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	any relate	d org	aniz	atio	n c	ompe	nsa	ted any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per	box,	urties	Pos reck is pe	reon	e then o	an f	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule (I)	individua or direct	_	Officer	Key employee	Highest compensated employee		from the organization (W-2/1089-MISC)	related organizations (W-2/1099-MISC)	other compensation from the from the froganization end related organizations
(1) Nancy Hayes - Director	_									
11 Roberts Ave., Daverport, IA 52803	2	/		_		<u> </u>	<u> </u>	0	0	0
(2) Cynthia Weeks	1		l		]					
208 Ferrwood Ave., Davenport, IA 52803	. 2	1			L.	<b> </b>	<u> </u>	0	0	, ; 0
(3) Sherry Freese	1	١.	•		٠.			, ,		٠ .
2716 E Central Park, Daverport, IA 52803	3	1	_	<u> </u>	L.	<b></b>	╙	0	. 0	0
(4) Greg Gowey				}	l		1	_	. <i>,</i> _	_
4703 Spring St., Davenport, IA 52807	2	1				<del> </del> _	<del>  -</del>	. 0	0.	. 0
(5) Christine Hester 1817 Westminister Dr., Davenport, IA 52807	2	1						0	0	. 0
(6) Steve Hunter	1						l	l	İ	
2815 E Pleasant St., Davenport, IA 52803	2	1					<u>L</u>	0	0	0
(7) Larry Minard			Π				Τ	1		
2743 Elm St., Davenport, IA 52803	2	1	<u> </u>	L		<u> </u>	L_	0	O	, 0
(8) Manny Fritz										
5152 Greystone, Bettendort, IA 52722	4	1		1			İ	0	0	0
(9) Jim Groenentroom							Π			
2123 E 32nd CL, Daverport, IA 52807	4	1	ŀ	1	L	<u> </u>	L	0	0	0
(10) John Korn 207 Ridgesood, Ave., Daverport, IA 52803	4	1		1				0	0	0
(11) Tracy Schwind				_	_		Π			
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(12) Dr. Tony Williams										
2928 Middle Road, Daverport, IA 52803	5	1		1				{ o	0	0
(13) Gene Conrad		ļ —					1			
1745 E 43rd St., Davenport, IA 52807	5	İ			1	Ì	1	1975.00	0	0
(14) Norm Bower			Г		Г		Π			
3946 Fernwood, Davenport, IA 52807	20		]	1	1	1	1	24000.00	0	
	*									Form 990 (2011)

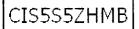
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organic individ.  5 Did am for ser  Section B. Inc.  1 Compile	e organization list any former o yee on line 1a? If "Yes," complete	fficer, direc	l for s	uch	ind	ividu	ıal					3	Yes	No ✓
for ser Section B. In	y individual listed on line 1a, is the zation and related organizations ual	e sum of re greater th	eporta nan \$ 	ible 150	CON	nper 1? # 	rsatio Ye:	on a s,	ind other comp complete Sch	pensation from pedule J for s	the uch	'S	ايو يان دستگرديو	1,28
1 Compl	y person listed on line 1a receive vices rendered to the organization	or accrue c 17 If "Yes," (	compe comp	nsa Jete	ition Sci	fror <b>hec</b> t	n any de J f	or s	related organiz such person	ration or individ	lual	5		1
1 Compl	dependent Contractors													
compe year.	ete this table for your five highest ensation from the organization. Re	compensar port compe	ted in ensati	dep on f	end for t	ent ne c	contr alend	acti lar y	ors that receive year ending wit	ed more than \$ th or within the	orgai	OO ot nizatio	n's ta	X
	(A) Name and business ad	dress							(B) Description of s	ervices	Co	(C) mpens	ation	
None														
						_								
2 Total			ing b	ut r	not	limit	ed to	th						
receive	number of independent contract	ors (includi							nose listed ab	ove) who				

erentzentinen, tetitekia		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Pleverue excluded from tax under sections 512, 513, or 514
ederated campaigns	1a	Mary Company of the	がなりのあることで	ان الما المراهم الموريقين ا	A 18 18 18 18 18 18 18 18 18 18 18 18 18
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	npt bond proceeds >				
Royalties <u></u>	<u> </u>				
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Gross rents					
Less: rental expenses			l	1	
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Net gain of (loss)	٠٠ <u>٠٠٠</u>	7 . 7 1 1 20 1	EXCEPTION 1	1217	2 th 1 ml 2 to 1
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See Part IV, line 18	- a	le transfer and	t pan er .	110 175 1	1. 3. A. S. A. S. A. S.
Less: direct expenses	. b	Je Committation	100 40	1. 4 3 4	11/11/25
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See Part IV, line 19	· a	1			
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Miscettaneous Revenue	Business Code	Same of the second		- Jan 1-1	30 - 22
		<u> </u>	ļ	<u> </u>	
				<u> </u>	
***************************************					
All other revenue		1			
Total Add lines 11a-11d			125 - 125 - 12 - 12	1.2 1. 1. 1. 1. 1.	15. 1 12 M Bar
THE REPORT OF THE PARTY OF THE	Rederated campaigns Aembership dues Fundraising events Fundraising events Foliated organizations Formment grants (contributions) Formment grants (contributions) Formment grants (contributions) Formment grants (contributions) Formment grants (contributions) Formment grants (contributions) Formment grants (contributions) Formment similar amounts (contributions) Formment income (including and other similar amounts) Formment from investment of tax-exery Formment from investment of tax-exery Formment from investment of tax-exery Formment from investment of tax-exery Formment from investment of formments (forms) Forms amount from sates of (forms) Forms amount from sates of (forms) Forms amount from sates of (forms) Forms income from fundraising events (not including \$ Formments (not including \$ Formments (formments) Formments from from fundraising events (not including \$ Formments (not including \$ Formments (formments) Formments from from fundraising events (not including \$ Formments (formments) Formments from from fundraising events (not including \$ Formments (formments) Formments from from fundraising events (not including \$ Formments from fundraising events (not including \$ Formments from fundraising events (not including \$ Formments from fundraising events (not including \$ Formments from fundraising events (not including \$ Formments from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Forms income from fundraising events (not including \$ Form	rederated campaigns . 1a  Admibership dues . 1b  Fundraising events . 1c  Related organizations . 1d  Bovernment grants (contributions)  If other contributions gifts, grants, and stimilar amounts not included above . 19  Bushness Code  All other program service revenue	Aembership dues 1b 1c   Italian   It	Content of the program service revenue   Content of the process   December   Content of the program service revenue   Content of the program service   Content of the pr	electrated campaigns 1a   Number   Numbership dues 1b   Numbership dues 1c   Numbership due   c   Numbership due   Numbership dues 1c   Number

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon	se to any question	In this Part IX		0
8b, 9t	it include amounts reported on lines 65, 75, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	o.	۵		pay por 1 er .
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	47700	47700	1. 100 100 100 100	in the state of the
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0	0	The state of the s	A Martin State
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	25975	1975	24000	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits	1987	151	1836	
a b c	Management				
d e f	Lobbying	8255 4129	Post-in Programme	8255 3343	786
12 13	Other	2612		2612	700
14 15 16	Information technology				
17 18	Travel				
19 20 21	Conferences, conventions, and meetings . Interest				
22 23	Depreciation, depletion, and amortization . Insurance	1760	F 139	1760	
24	Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	To will have and the contraction of		The state of the s	and the second
8	(A) amount, list line 24e expenses on Schedule O.) Great Minds Admissions	1267	1267	311 ) F3 W	Arthurshield (Erre
b	Great Minds Materials & Supplies Great Minds Transportation	1255 14488	1255 14488		
đ	Great Minds Presenter Fees	4318	4318		
25 	All other expenses Madison Total functional expenses, Add lines 1 through 24e	276 114022		41806	786
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  if following SOP 98-2 (ASC 958-720)				



	art X	Balance Sheet	W		(E)
	•		Beginning of year		End of year
٦	1	Cash-non-interest-bearing	8655	1	10938
i	2	Savings and temporary cash investments	89065	2	42181
- 1	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	11 117	-,	on other const
	•	employees, and highest compensated employees. Complete Part II of Schedule L	and the second section	<b>5</b>	and the same of th
92	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	A STATE OF S
Assets	7	Notes and loans receivable, net		7	
2	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
- 1	10a	Land, buildings, and equipment: cost or		<u></u>	
1		other basis. Complete Part VI of Schedule D 10a	3 13 15		
- }		Less: accumulated depreciation 10b	homestandedlina and the older it was	10c	والمصادرة والعدائية والكوا كالأدوق فالمألف
- 1	11	Investments – publicly traded securities	942920	11	1086223
- 1	12	Investments—publicly traded securities	342320	12	100022
- 1		Investments—program-related. See Part IV, line 11		13	
1	13			14	
	14	Intangible assets	ļ	15	
Ì	15	Other assets. See Part IV, line 11			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1040640	16	1139347
	17	Accounts payable and accrued expenses	ļ	17	
I	18	Grants payable		18	
- 1	19	Deferred revenue		19	ļ
ı	20	Tax-exempt bond liabilities		20	
- 1	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		() () () ()	心之難。至為
ا د	23	Secured mortgages and notes payable to unrelated third parties		23	
Ì	24	Unsecured notes and loans payable to unrelated third parties		24	
ı	25	Other liabilities (including federal income tax, payables to related third	·		
	دع	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	104902	25	106250
	~~		104902	26	106250
-	26	Total flabilities. Add lines 17 through 25	1048021	~	1002.50
Sec		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	Production of the second of		and the state of t
<u> </u>	27	Unrestricted net assets		27	
2	28	Temporarily restricted net assets		28	
밀	29	Permanently restricted net assets.		29	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117, check here ▶		;;	
2	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹	32	Retained earnings, endowment, accumulated income, or other funds .		32	
<u>ت</u> ا	33	Total net assets or fund balances	935738	33	1033092
4-	34	Total liabilities and net assets/fund balances	1040640	34	1139342

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

20**10** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions

ne of the organizati 42-1304688 **Daverport Schools Foundation** Part I. Reason for Public Charity Status (All organizations must complete this part.) See Instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(lv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/5% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box that describes the type of supporting organization and complete lines 11e through 11h. c ☐ Type III—Functionally integrated d Type III-Other b Type II a 🗌 Typel e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Mo (iii) below, the governing body of the supported organization?...... 1100) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11900 Provide the following information about the supported organization(s). h (II) EIN (iv) is the organization in col. (i) listed in your (vii) Amount of (III) Type of organization M Did you notify (vii) is the (i) Name of supported organization in col organization the organization in (described on lines 1-9 support governing docum col. (1) of your (I) organized in the U.S.? above or IRC section support? (see Instructions)) No No Yes (A) **(B)** (C) (D)

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

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Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on tine 5, 7, or 8 of Part II or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	o quality arias	<u> </u>	stod Dalow, p	iodoc compic		
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	233987	65240	115564	31131	32484	478373
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				14285	14285	28570
4	Total. Add lines 1 through 3	233987	65240	115564	45416	46769	508943
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
	, , , , , , , , , , , , , , , , , , , ,		A Company	7 22 325			
Sport	Public support. Subtract line 5 from line 4. on B. Total Support	Art Transport	5 (F) 3	4 1448		27 4 3	506943
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	233987	65240	115564	45416	46769	506943
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	63803	88949	34795	50306	52058	289911
9 .	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10	60年1月275年	医乳头 经知识	The state of the	重要吸"气管"	3 - 50	796854
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	798854
13	First five years. If the Form 990 is for the						
Ć-ati	organization, check this box and stop he			· · · · · · · · ·	<del></del>	<del></del>	🗗 📋
14	on C. Computation of Public Suppor			1 achuma (A)		14	63.1 %
15	Public support percentage for 2010 (line of Public support percentage from 2009 Sci		-	i, country (1))		15	68.1 %
16a	331/a% support test—2010. If the organi						
	box and stop here. The organization qua						. ▶ □
b	331a% support test-2009. If the organ check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "I organization	ets the "facts- facts-and-circu	end-circumsta mstances" tes	nces" test, che t. The organiza	ck this box an	d stop here. E	xplain in
ь 18	10%-facts-and-circumstances test—2: 15 is 10% or more, and if the organization Explain in Part IV how the organization m supported organization	tion meets the neets the "facts	"facts-and-ci -and-circums	rcumstances" tances" test. Ti	test, check the he organization	is box and sto r qualifies as a	p here. publicly · ▶ □
	Instructions		· · · · ·		<u> </u>		. 🕨 🛘

SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

201 **2** 

Department of the Treasury Internal Revenue Service
Name of the organization

➤ Complete if the organization answered "Yes," to Form 980, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
➤ Attach to Form 980. ➤ See separate instructions.

Open to Public Inspection

**Daverport Schools Foundation** Part 1: Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (zi) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . 2 Aggregate contributions to (during year) . Aggregate grants from (during year) . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 8/17/08, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, fine 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: b Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedute D (Form 990) 2011

Cat. No. 52283D

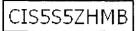
Schedule D (Form 990) 2011

"Par	Organizations Maintaining	Collections o	f Art, His	torical T	reasures,	or Ot	her Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and						
а	☐ Public exhibition		d	Loan	or exchange	progr	ams	
b	☐ Scholarly research		8	☐ Other	r			
C	Preservation for future generation	s						
4	Provide a description of the organiza	tion's collections	and expl	ain how t	hey further ti	he org	anization's exem	pt purpose in Part
	XIV.							
5	During the year, did the organization							
	assets to be sold to raise funds rathe							
Part					anization a	nswer	red "Yes" to Fo	rm 990, Part IV,
	line 9, or reported an amour				A 28 A2			
18	Is the organization an agent, trustee included on Form 990, Part X?			-				
	· ·					• •		☐ Yes ☐ No
þ	If "Yes," explain the arrangement in P	art xiv and comp	olete the i	Dirowing to	able:		1 Δε	nount
_	Posinnus balanco					10	<del></del>	
C	Beginning balance		•			10	<del></del>	
đ	Additions during the year Distributions during the year					1e	<del></del>	
6 f	Ending balance					11		
2a	Did the organization include an amou		 Part Y lina	217		<u>نب</u>		☐ Yes ☐ No
b	If "Yes," explain the arrangement in P	-	i witz, in r	,		•		00
" Par			ization a	nswered	"Yes" to Fo	ım 99	90. Part IV. line	10.
		(a) Current year		or year	(c) Two years			(e) Four years back
1a	Beginning of year balance		<b>†</b>				<del></del>	
ь	Contributions		1					24 1 2 2 14 3 16 16
C	Net investment earnings, gains, and		1		· ·		<del></del>	
	losses		}		ĺ			
đ	Grants or scholarships							. J
•	Other expenditures for facilities and	_						281 Jahr 20 1 1 11
	programs							
f	Administrative expenses		I					3
8	End of year balance							温度
2	Provide the estimated percentage of	the current year	end baland	e (line 1g	, column (a))	held a	as:	
а	Board designated or quasi-endowme	nt ▶	%					
Ь	Permanent endowment >	<u>"</u> %						
C	Temporarily restricted endowment ▶							
	The percentages in lines 2a, 2b, and 3							
3a	Are there endowment funds not in the	e possession of	the organ	ization tha	at are held a	nd adı	ministered for the	
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations			 				3a(ii)
ь	If "Yes" to 3a(ii), are the related organ Describe in Part XIV the intended use							3b
4								
Part						(0)	law datast	(d) Book value
	Description of property	(a) Cost or (invest			r other basis ther)		Accumulated preciation	And proof Angel
1a	Land	.	·····	ļ <u>.</u>				
b	Buildings	·		<del> </del>				
C	Leasehold improvements			ļ				
d	Equipment	·						
<del></del>	Other	·	000 0	<u> </u>	(D) 5 101	-> 1	<del></del>	<del></del>
Otal	Add lines 1a through 1e. (Column (d) r	nust equal Form	ssu, Part	A, COLUMN	1 (D), IINO 10(	<i>.</i>	▶	

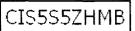
Schedule D (Form 990) 2011

Part VII	<ul> <li>Investments — Other Securities</li> </ul>	. See Form 990, Part X,	line 12.
1	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financi	al derivatives		
	-held equity interests		
(3) Other			
(A)			
(B)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)	4)	<del></del>	As the street of the state of the section of the state of the
	n (b) must equal form 990, Part X, col. (B) line 12.) ➤ Investments — Program Relate	d Soo Form 000 Part V	The 12
Part VIII			(c) Method of valuation:
	(a) Description of investment type	(b) Book value	Cost or end-of-year market value
M		<del>                                     </del>	<del>                                     </del>
(1)			
(2)	<del></del>		
(4)	······································		
(5)			
(6)	<del></del>	**	
(7)		<del></del>	
(8)			
(9)			
(10)			
Total (Cotem	n (b) must equal Form 990, Part X, col. (8) line 13.) ▶		The state of the second of the second of the second
=Part-IX=	Other Assets. See Form 990, Pa	art X, line 15.	
	(	a) Description	(b) Book value
(1)			
(2)			
_(3)			
_(4)			
<u>(5)</u>			
(6)			
		<del></del>	
(8)			
(9)			
(10)	lumn (b) must equal Form 990, Part X, o	ol (B) line 15.)	
Part X			
1.	(a) Description of liability	(b) Book value	
	al income taxes		
	dial Funds	4522	2 De La Company Compan
(3) Great		6102	8
(4)			<b>1</b>
(5)			The second of th
(6)			
(7)			
(8)			
(9)			
(10)			<b>」</b>
(11)			I have the same of the same that the same that
Total (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.) ▷	10625	
			the organization's financial statements that reports the
organizati	on's liability for uncertain tax positions (	<b>Inder FIN 48 (ASC 740).</b>	

Schedule D (Form 990) 2011



Schedu	e D (Form 990) 2011		Page 4
Part	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	<del></del>
		3	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
	Reconciliation of Revenue per Audited Financial Statements With Revenue pe		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		. 1
a	Net unrealized gains on investments		1
b	Donated services and use of facilities	1	<u> </u>
C	Recoveries of prior year grants	77	'}
ď	Other (Describe in Part XIV.)	┪	.1
	Add lines 2a through 2d	<b>⊤</b> 200	
. 0	——————————————————————————————————————		
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.	į
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	- ∷	, *
b	Other (Describe in Part XIV.)	7	
c	Add lines 4a and 4b	7 40	; i
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
-	Reconciliation of Expenses per Audited Financial Statements With Expenses		etun
	<u> </u>	_	
1	Total expenses and losses per audited financial statements	-	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	14	•
а	Donated services and use of facilities	: ։	• [
þ	Prior year adjustments	<b>1,</b> 1	•
C	Other losses	٧.	i
d	Other (Describe in Part XIV.)	T. 60	, <b>1</b>
9	Add lines 2a through 2d	20	
3	Subtract line 2e from line 1	3	
-	· · · · · · · · · · · · · · · · · · ·	-	<del></del>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	.f.	
8	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1	*
þ	Other (Describe in Part XIV.)	→	1
C	Add lines 4a and 4b	_	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	<u>.</u>
Part	XIV Supplemental Information		
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Dort	N/ lines 1h and 2h:
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co		
	, title 4, Part X, title 2, Part XI, title 6, Part XII, titles 20 arg. 40, and Part XIII, illes 20 and 40. Ass Iditional information.	ı dəsər	s dus par to provide
arry ax	ACHICAGO DICTIONAL		
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	chedule D (For		Page 5
	art XIV	Supplemental Information (continued)	
	ustodial Fur	unds are dollars that have been donated for specified projects - after donations have been made they are not subject to	donor
	lirections.	***************************************	
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			99492 <b>5</b> 20000044
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Schedule D (Form 890) 2011

### 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.

De Attach to Form 990 or 990-EZ.

201 C Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Davenport Schools Foundation

Employer identification number 42-1304688

Part VI - Section B, 12-C
As board members change jobs (this is rare as most are retired) they self-report new requirement(s) that could involve a possible conflict
of interest. Any time the possibility of a "conflict of interest" issue comes up the individual board member will excuse themselves from the
meeting until that issue is resolved by the remaining members.
Part VI - Section B, 15B
Compensation for our two part-time employees is determined by comparing their experience, previous employment, "gifts" they bring to the
position along with their salary requests. (Both employees currently consider part of their jobs as "giving back" to the community in which
they reside and "pay back" for the education their children received while attending Davenport Community Schools.)
Part VII - Section A, Line 15
Rachael Mullins is the DCSD Lialson to the foundation. She provides communication from the district to the foundation about district
activities, projects, and programs and communication to the district about foundation activities, projects, and programs. This position is
non-voting.
Part XI - Line 5
Number represents the fiscal year end change in value of investment accounts used to fund the Scholarship Program.
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K Schedule O (Form 990 or 990-EZ) (2011)

Part VIII. Investments—Other Securities	. See Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(8)			
(C)			
(D)			
(E)			
(F)		<b></b>	
(G) (H)			
(0)			
		MYSELVINGS CONTRACTOR	erentanien betreund für der eine beschieben
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶  Raia VIII Investments — Program Related	d See Form 990 Part Y		CHANT CHAN THE FUNDA BERMEN HE SHUN
(a) Description of investment type	(b) Book value	(c) Method of vi	eluation
(a) Description of all description type	(D) BOOK VALUE	Cost or end-of-year	
m)		· · · · · · · · · · · · · · · · · · ·	
(1)		<u> </u>	
(3)			
(4)	†		· · · · · · · · · · · · · · · · · · ·
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		图40年的中华中国中国共和国	HEALTH WATER THE SHEET
Part IX. Other Assets. See Form 990, Part IX.			
	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			<del> </del>
(8)		<del></del>	
<u>(9)</u> (10)	· ·		
Total. (Column (b) must equal Form 990, Part X, o	col. (B) line 15.)		<del></del>
Part X Other Liabilities. See Form 980			. <del>' , , , ,</del> —
1. (a) Description of Bability	(b) Book value		
(1) Federal income taxes	· · · · · · · · · · · · · · · · · · ·		
(2) Custodial Funds	45227		
(3) Great Minds	61028	Marie and of the statement of the	<b>以外部,工作</b>
(4)			er deriver geleich
(5)			
(6)		The same of the sa	
(7)		material and a management of the second	Consecution that a constitution
(8)			
(9)		Activities of the second secon	Massacher Statistics
(10)		The same of the sa	the second state of the second
(11)	<del> </del>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	106250		WHEN THE WARRANT OF THE PERSON
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide organization's liability for uncertain tax positions	o use text of the foothote to under FIN 48 (ASC 740).	ule organization s linancial state	япель ила герогс иле

Schedule D (Form 990) 2011

Schedule D (For	m 990) 2011 Page 5
Part XIV	Supplemental Information (continued)
•	nds are dollars that have been donated for specified projects - after donations have been made they are not subject to donor
directions.	
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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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Davenport Schools Foundation

Employer Identification number
42-1304688

Part VI - Section 8, 12-C
As board members change jobs (this is rare as most are retired) they self-report new requirement(s) that could involve a possible conflict
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Compensation for our two part-time employees is determined by comparing their experience, previous employment, "gifts" they bring to the
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Part VII - Section A, Line 15
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non-voting.
non-voting.
non-voting.  Part XI - Line 5
Part XI - Line 5

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Schedule O (Form 980 or 980-EZ) (2011)

Cat. No. 51056K

0425884918 Apr. 26, 2012 LTR 2695C 0 R 42-1304688 201106 67

DAVENPORT SCHOOLS FOUNDATION 1606 BRADY DAVENPORT IA 52803



035814

#### **DECLARATION**

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of officer or trustee Date

Trasarer

Title