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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Dep: Inter	artment of the Trea	wiy <u></u>	rust or private foundation) a copy of this return to satisfy sta	ite reporting requi	rements	Openito Publica
A	For the 2010 cale	ndar year, or tax year beginning 10/01/10	, and ending 09/30/	11		
В	Check if applicable	Name of organization COMMUNITY REVITA	LIZATION OF		D Empl	oyer identification number
	Address change	CHARLES CITY, IA]		
$\bar{\sqcap}$	Name change	Doing Business As		27-	-1557683	
\equiv	ū	Number and street (or P O box if mail is not delivered to str	eet address)	Room/suite		none number
닏	Initial return	401 N MAIN STREET			643	L-228-2335
	Terminated	City or town, state or country, and ZIP + 4				
	Amended return	CHARLES CITY IA 5	0616		G Gross reco	eipts \$ 303,971
$\overline{\sqcap}$	Application pending	Name and address of principal officer		H/a) is the a	group return for	affiliates? Yes X No
_		DEAN ANDREWS		rita) is uis a	group return to:	
		401 N MAIN STREET		1 ' '	affiliates inclu	
			50616	If "!	No," attach a l	ist (see instructions)
<u></u>	Tax-exempt status	501(c)(3) X 501(c) (4) ◄ (insert no)	4947(a)(1) or 527			
J	Website: ▶ N	/A		H(c) Group	exemption nu	
	Form of organization	X Corporation Trust Association Other ▶	L	Year of formation	2009	M State of legal domicile IA
FR.	aitti 🧎 Sເ	nmary				
	1 Bnefly de	cribe the organization's mission or most significant act	tivities			
	THE	RIMARY EXEMPT PURPOSE OF COMMUN	NITY REVITALIZATION	OF CHARLE	S CITY,	IA
Activities & Governance	IS T	ADMINISTER THE MAIN STREET FOU	JR-POINT APPROACH C	F THE NATI	ONAL TE	RUST
Ē	FOR	ISTORIC PRESERVATION.				
8	2 Check the	box ▶ ☐ if the organization discontinued its operati	ions or disposed of more than 2	5% of its net asse	ts	
Ŏ	3 Number of	voting members of the governing body (Part VI, line 1	a)		3	9
8	I .	independent voting members of the governing body (4	
)ŧ	1	per of individuals employed in calendar year 2010 (Pai			5	7
Ç		per of volunteers (estimate if necessary)	•		6	75
⋖		ated business revenue from Part VIII, column (C), line	12		7a	
		ted business taxable income from Form 990-T, line 34		7b	0	
_	D Het dille			Prior Ye	ar	Current Year
_	8 Contribut	ns and grants (Part VIII, line 1h)				173,528
Revenue	9 Program	ervice revenue (Part VIII, line 2g)				
946	10 Investme	t income (Part VIII, column (A), lines 3, 4, and 7d)				838
ď	11 Other rev	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and		129,605		
	12 Total reve	nue – add lines 8 through 11 (must equal Part VIII, col	umn (A), fine 12)			303,971
	13 Grants ar	I similar amounts paid (Part IX, column (A), lines 1-3)				28,983
	14 Benefits	aid to or for members (Part IX, column (A), line 4	EIVED			. J.
ro.		ther compensation, employee benefits (Part IX, colum				(103,613
Ses	16a Professio	al fundraising fees (Part IX, column (Å)stihe 11e)				
Expense	b Total fund	aising expenses (Part IX, column (D) ine 25)	4 2012	**************************************	23.74	
Ж	17 Other ext	enses (Part IX, column (A), lines 11a-11d 11f-24f)				140,373
		nses Add lines 13–17 (must equal Part IX, column)	File 251 T			272,969
	19 Revenue	ess expenses Subtract line 18 from line 12				31,002
5 8	3		1	Beginning of Cu	ırrent Year	End of Year
Net Assets or Fund Balances	20 Total ass	ts (Part X, line 16)			0	325 <u>,</u> 808
ASS	21 Total liab	ties (Part X, line 26)			0	49,904
S.E	22 Net asset	or fund balances Subtract line 21 from line 20			0	275,904
ØP.		nature Block				
U	nder penalties of p	jury, I declare that I have examined this return, including according	mpanying schedules and statements,	and to the best of m	ıy knowledge	and belief, it is
tn غ	ue, correct, and co	plete Declaration of preparer (other than officer) is based on a	all information of which preparer has a	any knowledge		
 		Man of Com				2/10/12
Sig	gn 📗 🔞	nature of officer			Date	•
Sig He	re	DEAN ANDREWS	PRES	IDENT		
		pe or print name and title				
M	Print/Typ d Richar parer Firm's no	preparer's name Preparer's	signature /	Date	Check	f PTIN
Pai	d Richar	L Pump	hard I Kinh-	02/0	7/12 self-er	nployed P01398925
L'ue	parer Firm's na	Tarres Drawn CDA			Firm's EIN	26-1660769
Uşe	g Only	117 N Jackson St				
1		dress) Charles City, IA 50	0616		Phone no	641-228-2812
Ma		this return with the preparer shown above? (see instru	uctions)			X Yes No
For	Paperwork Re	uction Act Notice, see the separate instructions.				Form 990 (2010)
DAA	١					\ \ \ \ \

/		MMUNITY RE	SVITALIZATIO	ON OF	27-155/683		Page 2
Pa		_	am Service Accor	-			
				onse to any question in	this Part III		X
1_		he organization's mi					
					TALIZATION OF CHARL		
				ET FOUR-POINT	APPROACH OF THE NAT	IONAL TRU	ST
E	OR HISTOR	RIC PRESER	VATION.				
_							
2	-		ignificant program serv	rices during the year which w	ere not listed on the		(Tex
	prior Form 990 or					Yes	X No
		these new services					
3		ion cease conductin	ig, or make significant o	changes in how it conducts, a	ny program		(T)
	services?					Yes	X No
		these changes on S					
4					rogram services by expenses Section		
		· · · · · -			t the amount of grants and allocations to		
	others, the total e	expenses, and reven	ue, if any, for each pro	gram service reported			
				·			
	(Code) (Expenses \$	28,983		28,983) (Revenue \$)
			ND TECHNOLO	GY GRANTS TO I	OCAL BUSINESSES AND		
C	RGANIZATI	ions.					
4h	(Code.) (Expenses \$		including grants of \$) (Revenue \$		
40	(Code.) (Expenses \$		including grants or \$) (Izeasing A		,
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	•	,, ,			, ,		·
4d	Other program se	ervices (Describe in	Schedule O)				
	(Expenses \$	243,9	86 including grants	of \$) (Revenue \$)	
4e		ervice expenses >	272	, 969			
		 				- 0	90 (2010)

Form 990 (2010) COMMUNITY REVITALIZATION OF Part IV Ghecklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	ا ـ ا]	v
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			x
-	complete Schedule D, Part I	6_		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	,		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-+	<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
0	complete Schedule D, Part III	8	 	
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part		į	
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	9	į	X
^	complete Schedule D, Part IV	-	\dashv	
0	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	10	I	x
4	endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	Sur Esta	444
1	VII, VIII, IX, or X as applicable	10 mg/s/2		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	فظياميت		المنتفظيني
a	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	- 1.0		
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	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	11c	ľ	X
đ	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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		\mathbf{X}_{-}
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		1	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		l	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		ŀ	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		j	
	If "Yes," complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u> </u>
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note . Some	<u>, </u>		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Forn	n 990 (2010) COMMUNITY REVITALIZATION OF 27-1557683				_ P	age 4
P	antilly Checklist of Required Schedules (continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			İ		
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States				i	1
	on Part IX, column (A), line 29 ff "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			1		1
	organization's current and former officers, directors, trustees, key employees, and highest compensated			ļ		
	employees? If "Yes," complete Schedule J			23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			İ		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			1		
	through 24d and complete Schedule K If "No," go to line 25			24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
С	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				24d		
25a	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	-	<u> </u>
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
	year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					v
	If "Yes," complete Schedule L, Part III			27		X
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)			00-		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			006		x
_	Schedule L, Part IV			28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			20-		x
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c 29		$\frac{\mathbf{x}}{\mathbf{x}}$
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			25		
ou	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			30	J	x
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			30_		
37	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			<u>ٿ</u>		
-	complete Schedule N, Part II			32		X
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	l	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
	IV, and V, line 1			34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	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,			1	l	
	Part V, line 2	Yes	X No		1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable					
	related organization? If "Yes," complete Schedule R, Part V, line 2			36		
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,				1	
	Part VI			37	ŀ	X

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

Form **990** (2010)

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Form 990 (2010) COMMUNITY REVITALIZATION OF
Statements Regarding Other IRS Filings and

a Ka	Check if Schedule O contains a response to any question in this Part	t V				
	Check it deficulte dedication at responde to any queetion in time i an	· · · · · ·	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			٠.
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		
2a	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	2a	7		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	18)		2-		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	a. dhamb.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	HallClai		4a		x
.	account)? If "Yes," enter the name of the foreign country			22.25		
Ь	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	l Accounts		AF S	12.5	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he				
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods		\$ £.	******	13.46
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		ļ
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as				
	required to file Form 8282?	1 1		7c	BAG-MAR	X 40.00
d	If "Yes," indicate the number of Forms 8282 filed during the year	[7d]				1750
θ	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		-
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations organizations maintaining donor advised funds and section 509(a)(3) supporting		F0/11/ 1090-C7	F-7.		
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				7	
	organization, have excess business holdings at any time during the year?	,		8		ارجيني ا
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			7.	*
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				1.0
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	11b				<u> </u>
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				4.5
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	التناقية	
	Note. See the instructions for additional information the organization must report on Schedule O			:		
ь	Enter the amount of reserves the organization is required to maintain by the states in which	13b				
_	the organization is licensed to issue qualified health plans	13b				
C Aa	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	[130]		14a		X
4a h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Scheduli	e O		14b	-	 -

Form 990 (2010) COMMUNITY REVITALIZATION OF 27-1557683 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year 1b 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 2 any other officer, director, trustee, or key employee? 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? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a The governing body? X Each committee with authority to act on behalf of the governing body? 8b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10a X Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X Does the organization have a written whistleblower policy? 13 13 X 14 14 Does 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 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes." has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website | Another's website | X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, 19 and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the

CATHY MCGREGOR

401 N MAIN STREET

IA 50616

Form 990 (2010)

organization >

CHARLES CITY

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Part VIII

Form 990 (2010) COMMUNITY REVITALIZATION OF

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

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

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

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

(A) Name and Title	(B) Average	Pos	(C) Position (check all that apply)					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) VICKY TIEDEMANN										
BOARD MEMBER	1.00	<u> </u>		<u> </u>		\vdash		0	0	0
(2) PAM POPELKA										0
BOARD MEMBER	1.00	₩	_	ļ		\vdash		0	0	0
(3) BRUCE CANNON	1 00				1					0
BOARD MEMBER	1.00	\vdash		-		\vdash		0	0	<u>_</u>
(4) RENAE WEDEKING	1 00			}				o	o	0
BOARD MEMBER	1.00		-	-	-	+-		0		
(5) PAT OHLERKING	2.00			x		1 1		О	o	0
CHAIR (6) DEAN ANDREWS	2.00	\vdash		Ĥ		+			· · · · · · · · ·	
VICE-CHAIR	2.00			x				О	ol	0
(7) LARRY PUMP	2.00	╁	-	-				<u> </u>	-	
TREASURER	2.00			x				О	ol	0
(8) NORMA BREITBACH		1			T					····
SECRETARY	2.00			X				0	ol	0
(9)										
(10)				-						
(11)			-				-			
(12)										
(13)										
(14)										
(15)	<u> </u>								-	
(16)										

Pa	Section A. Officer	s, Directors, Trus	tees	, Ke	у Еп	nplo	yees	, an	nd Highest Compensated E	mployees (continued)	i age c
	(A) Name and Title	(B) Average hours per	Pos	ition	(chec	_	that a		compensation	(E) Reportable compensation from	(F) Estimated amount of
	•	week (describe hours for related organizations in Schedule O)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(17)		-									
(18)						-					
(19)									 	-	
(20)											
(21)						· · · -					
(22)					ļ						
(23)											
(24)											
(25)											
(26)							<u> </u>				
(27)											
(28)											
1b	Sub-total	nto to Port VIII. Co	otio	- A	,			>			
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, Se	CHO	11 A				<u> </u>			
2	Total number of individuals (in reportable compensation from			to th	ose l	isted	abo	ve)	who received more than \$10	00,000 in	
3	Did the organization list any fo	rmer officer, direc	ctor c	or tru	stee,	key	emp	oloye	ee, or highest compensated		Yes No
4	employee on line 1a? If "Yes," For any individual listed on line	complete Schedue 1a, is the sum of	le J i repo	for si ortab	uch ii le co	ndıvı ımpe	dual ensat	ion	and other compensation fror	n the	3 X
5	organization and related organ individual Did any person listed on line 1.	_								dividual	4 X
<u></u>	for services rendered to the or tion B. Independent Contract		s," c	ompl	ete S	Sche	<u>dule</u>	J fo	r such person		5 X
1	Complete this table for your five compensation from the organization	e highest comper	sate	d inc	lepe	nden	t cor	ntrac	ctors that received more than	n \$100,000 of	
		(A) I business address							Descript	(B) ion of services	(C) Compensation
					··· -						
									<u> </u>		
							·	_			
	Total number of odersed and	ontractors (ına F		5	tc-1	**		Interd above) who		- A LA LANGE TO
2	Total number of independent c received more than \$100,000 i	=	_						mateu above) who	0	5000 990 (2010)

Forr	n 990	(2010) COM	MUNITY R	EVII	ALIZ	ATION	OF		27-1557683	3	Page 9
	rt V		nent of Reve								
2 1					2 2 2 2 mg			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s, grants amounts	b	Federated cam Membership di Fundraising ev	Jes	1a 1b		-					
Contributions, gifts, grants and other similar amounts	8	Related organis Government grants (All other contributions	contributions)	1d 1e		145,024			A A A A A A A A A A A A A A A A A A A		
ontribu od othe	9	and similar amounts Noncash contribution	not included above ns included in lines 1a-1	1f		28,504					
ā č	h	Total. Add line	s 1a-1f			▶.		173,528		• • • • • • • • • • • • • • • • • • • •	
Pr Pr						Busn. Code			<i>J.</i> .		
Program Service Revenue		. •	am service reven	ue							
<u>-</u>	9								<u> </u>		<u>,</u>
	3 4 5	and other simil	ome (including di ar amounts) vestment of tax-			•		838	838		
	6a b c	Gross Rents Less rental exps Rental inc or (loss)	(ı) Real		(II) Pe	ersonal	FA, 6				
	d 7a b	Net rental inco Gross amount from sales of assets other than inventory Less cost or other	me or (loss) (i) Securities		(11)	Other			The state of the s	1	
	C	Gain or (loss)							<u></u>		
venue	d 8a	(not including \$	m fundraising even eported on line 1c)	ts					1		
Other Revenue	b c	See Part IV, line Less direct ex	18	a b aising ev	vents	>	- 			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Gross income fro See Part IV, line Less direct exp		a b			,				
		Net income or or Gross sales of returns and allo	-	ng activit	lies	>	s .				, , , , , , , , , , , , , , , , , , , ,
		•	oods sold (loss) from sales ellaneous Revenue	of inven		▶ Busn. Code		,			
	11a	PROGRAM SI	ERVICE REVEN	Æ	L			124,270			
	b	REVOLVING	LOAN FUND IN	TERES!	r [4,240			
	C	MISCELLAN	EOUS		[1,095	1,095		
	d	All other revenu	ne		[, <u>. </u>
	8	Total. Add lines	s 11a–11d			•		129,605			
	12	Total revenue.	. See instructions	3				303,971	130,443	0	0

Form 990 (2010) Rantixe

COMMUNITY REVITALIZATION OF

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)

	. All other organizations mus	t complete column (A) but a	re not required to complete	columns (B), (C), and (D)	
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
_7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	28,983	28,983		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			4 4 5 2 3 1 1 1 1	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	93,476	93,476		
8	Pension plan contributions (include section 401(k)		}		}
	and section 403(b) employer contributions)				
9	Other employee benefits	2,626	2,626		
10	Payroll taxes	7,511	7,511		
11	Fees for services (non-employees)]
а	Management				
b	Legal				
C	Accounting	3,586	3,586		
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other			· ·	
12	Advertising and promotion	691	691		
13	Office expenses	2,672	2,672		
14	Information technology		<u></u>		
15	Royalties				
16	Occupancy	7,705	7,705		
17	Travel	3,513	3,513		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,447	1,447		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
а	COMMITTEES	109,701	109,701	 -	
b	BAD DEBTS	6,347	6,347		
C	COPY MACHINE LEASE	1,738	_1,738		
d	TELEPHONE	1,221	1,221		
8	MAINTENANCE	895	895		
f	All other expenses	857	857		
25	Total functional expenses, Add lines 1 through 24f	272,969	272,969	0	0
26	Joint costs. Check here				
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				Form 990 (2010)
~~~					Form 330 (2010)

Pant	00 (2010) COMMUNITY REVITALIZAT:	ION OF	27-1557683	Page 11
<u>irani</u>	X Balance Sheet		(A)	(B)
	•		Beginning of year	End of year
1	Cash—non-interest bearing	*	1	200
2	_		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors,	trustees, key		
	employees, and highest compensated employees. Com	<del>-</del>		
	Schedule L	•	5	
6	Receivables from other disqualified persons (as defined	under section		
ł	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	
Assets			7	81,790
8 8	Inventories for sale or use		8	
و   🌣	Prepaid expenses and deferred charges		9	
10	Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D	10a		A resident accounts and resident
l t	Less accumulated depreciation	10b	10	-
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11	•	13	
14	Intangible assets	14		
15	Other assets See Part IV, line 11		15	10,150
16	Total assets. Add lines 1 through 15 (must equal line 34	4)	0 16	325,808
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
တ္က 21	Escrow or custodial account liability. Complete Part IV o	f Schedule D	21	
	Payables to current and former officers, directors, truste	es, key		
₫	employees, highest compensated employees, and disqu	alified persons		
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third	l parties	23	
24	Unsecured notes and loans payable to unrelated third pa	arties	24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25		0 26	49,904
ဖွ	Organizations that follow SFAS 117, check here ▶	X and complete		
27 28	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	275,904
28	Temporanly restricted net assets		28	
일 29	Permanently restricted net assets		29	
[ ]	Organizations that do not follow SFAS 117, check he	ere 🕨 🔲 and		
<u>-</u>	complete lines 30 through 34.			
တ္က 30	Capital stock or trust principal, or current funds		30	
<b>®</b>   31	Paid-in or capital surplus, or land, building, or equipment	fund	31	
Ø   32	Retained earnings, endowment, accumulated income, or	other funds	32	<del></del>
Net Assets or Fund 30 31 32 33 34	Total net assets or fund balances		O 33	
Ž 34	Total liabilities and net assets/fund balances		0 34	325,808

Form **990** (2010)

Form 990 (2010)	COMMUNITY	REVITALIZATI	ON OF	27-1557683		Page <b>12</b>
Part XI	Reconciliation	of Net Assets				
	Check if Schedu	ule O contains a resp	onse to any qu	uestion in this Part XI		
1 Total reve	ava (must savel Dort	VIII. column (A) line 12)			1	303,971
		VIII, column (A), line 12)			2	272,969
•		rt IX, column (A), line 25)			3	31,002
	ess expenses Subtra				<del> </del>	31,002
_		beginning of year (must eq	•	column (A))	4	244,902
	_	fund balances (explain in S	•	and Bad V. Ima 00	5	244,302
		end of year Combine lines	3, 4, and 5 (must 6	equal Part X, line 33,		275,904
Column (B)						213,904
		nents and Reporting				
	Check if Scheal	lie O contains a resp	onse to any qu	uestion in this Part XII		
			a	. 🗀 👵		Yes No
•	g method used to pre	•	-	ccrual Other		
=	<del>-</del>	method of accounting from	a prior year or che	cked "Other," explain in		
Schedule (	-					
	•	al statements compiled or re	•	•		2a X 2b X
	•	al statements audited by an	•			2b X
c If "Yes" to	line 2a or 2b, does th	e organization have a com	mittee that assume	s responsibility for oversight		
of the aud	lit, review, or compila	tion of its financial statemer	nts and selection of	an independent accountant?		2c
•	•	er its oversight process or	selection process of	luring the tax year, explain in		
Schedule (	0					
d If "Yes" to	line 2a or 2b, check a	a box below to indicate whe	ther the financial s	tatements for the year were		
issued on a	a separate basis, cor	nsolidated basis, or both				
Separa	ate basis 📘 Con	solidated basis Both	n consolidated and	separate basis		
3a As a result	t of a federal award, v	was the organization require	ed to undergo an a	udit or audits as set forth in		
the Single	Audit Act and OMB (	Circular A-133?				3a
<b>b</b> If "Yes," di	d the organization un	dergo the required audit or	audits? If the organ	nization did not undergo the		
required at	udit or audits, explain	why in Schedule O and de	escribe any steps ta	ken to undergo such audits		3b
						Form <b>990</b> (2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990. Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public

Inspection Employer identification number Name of the organization COMMUNITY REVITALIZATION OF 27-1557683 CHARLES CITY, IA Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (dunng 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 conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, 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 a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear 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 Yes No violations, and enforcement of the conservation easements it holds? 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? 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 Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a 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 (i) Revenues included in Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990. Part X 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 a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		REVITALIZAT			2/-155/					age 2
P	Organizations Maintaining	Collections of Art,	Historical Treas	ures, o	Other Simila	ar Asse	ts (con	tinue	:d)	
3	Using the organization's acquisition, accession collection items (check all that apply)	and other records, chec	k any of the following	that are a	significant use o	f its				
а	Public exhibition	<b>d</b> Loan	or exchange program	ns						
b	Scholarly research	e 🗌 Othe	r							
c	Preservation for future generations	<del></del>								
4	Provide a description of the organization's colle	ctions and explain how the	ney further the organi	zation's ex	kempt purpose in	Part				
	XIV									
5	During the year, did the organization solicit or re	eceive donations of art, h	istorical treasures, or	other sım	ılar			_	_	_
	assets to be sold to raise funds rather than to b							Ye		No
Pa	Escrow and Custodial Arrai	ngements. Comple	te if the organiza	ition ans	swered "Yes"	to Forr	n 990,	Part	IV,	
	line 9, or reported an amoun	t on Form 990, Pai	rt X, line 21							
1a	Is the organization an agent, trustee, custodian	or other intermediary for	contributions or other	r assets n	ot		_	_		_
	included on Form 990, Part X?							Ye	s	No
b	If "Yes," explain the arrangement in Part XIV an	d complete the following	table							
							A	mount	<u> </u>	
C	Beginning balance					1c				
d	Additions during the year					1d				
8	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Form	n 990, Part X, line 21?						Ye	s	No
<u>b</u>	If "Yes," explain the arrangement in Part XIV									
Pe	Endowment Funds. Comple	te if organization a	nswered "Yes" to	Form	990, Part IV, I	line 10.				
		(a) Current year	(b) Prior year	(c) Two		Three year	TO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA	e) Four	years	back
1a	Beginning of year balance			<u> </u>		i idiy				
b	Contributions			ļ						
С	Net investment earnings, gains, and	]		]						
	losses					27 M				drh
d	Grants or scholarships		<del> </del>		240					ilor.
е	Other expenditures for facilities and			ŀ	3					
	programs			<del>                                     </del>	and a	100			<b>200</b>	<u> </u>
f	Administrative expenses			ļ		1194				
9	End of year balance	L		<u> </u>		<u> </u>			19 29	20%
2	Provide the estimated percentage of the year er									
а	Board designated or quasi-endowment ▶	%								
b	Permanent endowment ▶ %									
C	Term endowment ▶ %									
3a	Are there endowment funds not in the possession	on of the organization tha	at are held and admini	istered for	the			ſ		
	organization by						ſ	2-(1)	Yes	No
	(i) unrelated organizations						F	3a(i)		<del></del>
	(ii) related organizations						}	3a(ii)		
D	If "Yes" to 3a(ii), are the related organizations ha	•					L	3b		<u> </u>
952	Describe in Part XIV the intended uses of the or Land, Buildings, and Equip			`		·				
	Land, Buildings, and Equips  Description of investment		(b) Cost or other		(c) Accumula	end 1	10	l) Book	value	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other (other)	nasis	(c) Accumula depreciation		,,,	, DOOK	value	
	Lond	(MITOGRADIN)	(60.07)		depreciation					
	Land		<del>- </del>		A Carry Land		<del></del>			
	Buildings		<del></del>							
	Leasehold improvements		<del></del>	-						
	Equipment									
	Other  I. Add lines 1a through 1e (Column (d) must equi	al Form 000 Part V calls	mn (R) line 10(c) )		<del></del>					
1 Utd	. And titles to thirodalt to (Coldinit (a) mast eda	ar i orini 990, Fart A, Colu	11111 (D), IIIIG 10(C) )		<del></del>					

Schedie D (Folili 990) 2010 COLMON 111 143 VII AMILANI			Page .
PantVIII Investments—Other Securities. See Form 990		· · · · · · · · · · · · · · · · · · ·	
(a) Description of security or category  (including name of security)	(b) Book value	(c) Method of v	
······································		003(0) 000 01 700	
Financial derivatives     Closely-held equity interests			<del></del>
3) Other			
(A)		<u> </u>	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)		·	
(1)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )	D-4 V I 42		
RankVill Investments—Program Related. See Form 990		1-111.05.05.0	<del> </del>
(a) Description of investment type	(b) Book value	(c) Method of v Cost or end-of-year	
(1)			
(2)		<del>                                     </del>	
(3)			
(4)	<u> </u>	<u> </u>	<del> </del>
(5)		<del></del>	
(6)			
(7)			
(8)			
(9)			
10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Pan Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
(1)			
(2)			<del></del>
(3)	<del></del>	<del></del>	
(4)			
(5)			
(6) (7)		<del></del>	
(8)			
(9)			
10)			<del></del>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	- <del></del>	<b>•</b>	<del> </del>
Other Liabilities. See Form 990, Part X, line 25			
(a) Description of liability	(b) Amount		
(1) Federal income taxes			
(2) DEFERRED REVENUE	44,000		
(3) PAYROLL LIABILITIES	5,904		
(4)			
(5)	ļ		
(6)	ļ. <u> </u>		
(7)			
(8)	ļ		
(9)		. 1. Sept. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
10)		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
11)	40.00	The second second	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	49,904	A STANDARD BY	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2010 COMMUNITY REVITALIZATION OF	27-155768	3	Page <b>4</b>
Pa	Reconciliation of Change in Net Assets from Form 990 to	<b>Audited Financial Statemen</b>	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments	1	4	
5	Donated services and use of facilities	1	_ 5	
6	Investment expenses	1	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	
Pa	Reconciliation of Revenue per Audited Financial Statemen	its With Revenue per Retur	'n	
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			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
¢	Recovenes of prior year grants	2c		
d	Other (Describe in Part XIV )	2d		
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	[	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		民歌	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV )	4b		
¢	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
<b>Pa</b>	Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per Ret	urn	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Pnor year adjustments	2b		
¢	Other losses	2c		
q	Other (Describe in Part XIV)	2d		
0	Add lines 2a through 2d		2ө	
3	Subtract line 2e from line 1	[	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV )	4b	1	
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2010 COMMUNITY REVITALIZATION OF FAILUM Supplemental Information (continued)

27-1557683

Page 5

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**SCHEDULE 1** (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Perf

COMMUNITY REVITALIZATION OF

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

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

▶ Attach to Form 990.

Employer identification number

27-1557683

OMB No 1545-0047

e X

☐ Yes

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

General Information on Grants and Assistance

CHARLES CITY,

<b>Readily Grants and Other Assistance to Governments and Organizations in the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	overnments an recipient that re	<b>id Organi</b> eceived n	<b>zations in the Ur</b> nore than \$5,000	Organizations in the United States. Complete if the organization answered "Yes" to seived more than \$5,000. Check this box if no one recipient received more than \$5,00	olete If the org no one recipi	janization ans ient received	swered "Yes" to more than \$5,000. Part II
can be duplicated if additional space is needed	se is needed						
1 (a) Name and address of organization	(p) EIN	(c) IRC section	(d) Amount of cash	ı-cash	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or government		rf applicable	grant	dssistarice	other)	HOTI-CASII ASSISTANCE	טו מסטומונונים
(1) LEARNED, PRICHARD & ASSOC.							
P O BOX 454							FACADE IMPROVEMENTS
CHARLES CITY IA 50616			5,982				
(2) THE PUB ON THE CEDAR							
101 NORTH JACKSON STREET					•		FACADE IMPROVEMENTS
CHARLES CITY IA 50616			19,543				
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
2 Enter total number of section 501(c)(3) and government organizations	t organizations						<b>A</b>

3 Enter total number of other organizations

Schedule I (Fc	Schedule I (Form 990) (2010) COMMUNITY REVITALIZATION	VITALIZATION C	OF 2	27-1557683		Page 2
अहवास्ता	Grants and Other Assistance to Individuals in the Unit Part III can be duplicated if additional space is needed	Individuals in the U	nited States. Comp id.	olete if the organizat	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. ded.	
2)	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1						
7						
ဗ						
4						
5						
9						
7						
Bantil	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	vide the informatio	n required in Part I, I	line 2, and any other addi	tional information.

Schedule I (Form 990) (2010)

#### SCHEDULE Q

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### 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.

Name of the organization

COMMUNITY REVITALIZATION OF

**Employer identification number** 

OMB No 1545-0047

27-1557683

CHARLES CITY, IA

Form 990, Part III, Line 4d - All Other Achievements COMMUNITY REVITALIZATION OF CHARLES CITY, IA IS ORGANIZED FOR THE PURPOSE OF ADMINISTERING THE MAIN STREET FOUR-POINT APPROACH OF THE NATIONAL TRUST FOR HISTORIC PRESERVATION FOR THE GENERAL BETTERMENT OF THE CHARLES CITY COMMUNITY.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public