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Form **990**

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)

2010

ZUIU

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Rublic

<u>A</u>	Foi	the 2	010 calen	dar year, or tax year begin	ning $10/01$, 20	10, and ending	g 9/	30	, 2	011	
В	Che	ck if app	licable					D Employ	er Identificati	on Number	
		Address	change	Appanoose Indust:	rial Corporation			42-	1244238	3	
		Name o	-	101 West Van Bur				E Telepho			
	\vdash		-	Centerville, IA				,		200	
	\vdash	Initial re		i				641	-437-42	296	
	<u> </u>	Termina	ated								
	\perp	Amende	ed return					G Gross re	eceipts \$	37	<u>,598.</u>
		Applica	tion pending	F Name and address of principal	officer		H(a) is this	a group returi	n for affiliates	² Yes	X No
				Same As C Above		į		affiliates incl		Yes	No
$\overline{}$	Т	ax-exem	pt status	501(c)(3) X 501(c) (6) (insert no) 4947(a)(1) or 527	If 'No,'	attach a list	(see instruction	ons) —	
ī		Vebsite	•		, (H(a) Croup	exemption nu	mbor Þ		
K			rganization	Corporation Trust	Assessment Others D					TX	
			Summai		Association Other ►	L Year of Formati	on	INIS	tate of legal	domicile IA	<u>. </u>
Г						T . 5					
	1	DITE	eny descri	be the organization's missi	on or most significant activities.	<u>Industria</u>	iT ⊓e∧	<u>erobwe</u>	<u>nt</u>		
Ç											
ГaП	i										
еп											
Activities & Governance	2				n discontinued its operations or d	lisposed of mo	re than 2	5% of its	net assets	,	
≪	3				ning body (Part VI, line 1a)		200	-11	_3		7
9	4				of the governing body (Part VI,			- 11 P	74		7
ŧ	5				calendar year 2010 (Part V, line	2a) 🔼	Company Confession	COLA TANA CAN	- 5		0
ਰੁ	6			r of volunteers (estimate if		[4]	LED A	B 8844	651		0
⋖	7				Part VIII, column (C), line 12	2a) 47-23	heb o	£ 2012	7ā		0.
		b Net	unrelated	d business taxable income	from Form 990-T, line 34				76		0.
						$I \cap O$	FP	rior Year,	العدان	Current Y	ear
_	8	3 Cor	ntributions	and grants (Part VIII, line	1h)	Section of the leading of the leadin	- Th-1/1/2-	4,6	77.		
Revenue	9	P ro	gram serv	vice revenue (Part VIII, line	2g)				80.		
Š	10) Inv	estment ir	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)			50,9	31.	36	,956.
æ	11				nes 5, 6d, 8c, 9c, 10c, and 11e)			1,8			,538.
	12				(must equal Part VIII, column (A), line 12)		57,5			,418.
	13			imilar amounts paid (Part I		// ······ · · · · · · · · · · · · · · ·		121,8			,000.
	14			to or for members (Part I)				121,0	00.	133	,000.
				-		= 40	<u> </u>				
စ္	15				e benefits (Part IX, column (A), III	nes 5-10).					
136	16	a Pro	fessional	fundraising fees (Part IX, o	olumn (A), line 11e)						
Expenses		b Tot	al fundrais	sing expenses (Part IX, col	umn (D), line 25) ▶			· .	*		
ŭ	17			ses (Part IX, column (A), lir				1	60.		300.
	18									1.5.5	
					equal Part IX, column (A), line 25))		121,9			,300.
_	19	Rev	enue less	s expenses Subtract line 1	8 from line 12 .		ļ	-64,4			,882.
b 8								ng of Curren		End of Ye	
Asset Balan	20) Tot	al assets	(Part X, line 16).			1	,862,3	47.	1,739	
\$0	21	l Tot	al liabilitie	es (Part X, line 26)				31,1	18.	27	,925.
25	22	2 Net	assets or	r fund balances Subtract li	ne 21 from line 20		1	,831,2	29	1,711	347
P	irt			re Block				.,	23.		, 5 1 , .
											
con	aplet	e Declar	ation of prep	prer (other than officer) is based on	urn, including accompanying schedules and all information of which preparer has any kr	statements, and to a nowledge	the best of r	ny knowledge	and belief, it	is true, correc	t, and
				111111/11/11	MAININ			1/31	1201.	<u> </u>	
ا د: م ^ا			Signal.	e of officer		·	l_ Da	1 0	12012		
Sign				· //				,			
He	re			ry Kir M patrick		<u>-</u>	Trea	surer			
·			-	r print name and title							
1			Print/Type s	preparer's name	Preparer's signature	Date		Check 2	If PTIN	1	
Pa	id		Bruce	Kimmerle	Bruce Kimmerle	/ >//	· L	self-employe	_ 1,7 /	A	
		arer	Firm's name					1			
		Dnly	Firm's addr		·			Firm's EIN	► N/A		
		•	. """ 3 auur	Centerville,						7-1040	
<u> </u>	., 11	0 100						Phone no		7-1040	
					shown above? (see instructions)				X		No
BA	ΑF	or Pa	perwork F	Reduction Act Notice, see t	he separate instructions.	TEE	A0113L 12	2/21/10		Form 99	(2010)

_	rm 990 (2010) Appanoose Industrial Corporation		42-1244238	Page 2
Pai	art III Statement of Program Service Accomplishme			
	Check if Schedule O contains a response to any question	ın this Part III	-	
1				
	Industrial Development			
	2. Did the against ten undertake any constituent program convers	during the year which were not heled a	n the name	
2	2 Did the organization undertake any significant program services Form 990 or 990-EZ?	during the year which were not listed or	Yes X	No
	If 'Yes,' describe these new services on Schedule O			NO
3		ges in how it conducts, any program se	rvices? Yes X	No
3	If 'Yes,' describe these changes on Schedule O	ges in now it conducts, any program ser	ivices.	NO
4	· · · · · · · · · · · · · · · · · · ·	inization's three largest program service	s by expenses. Section 50	1(c)(3)
•	4 Describe the exempt purpose achievements for each of the orga and 501(c)(4) organizations and section 4947(a)(1) trusts are re- expenses, and revenue, if any, for each program service reported	dured to report the amount of grants and	nd allocations to others, the	total
4:	4a (Code:) (Expenses \$ 155,300. including	g grants of \$ 155,000.) (F	Revenue \$ 35,4	418.)
	See Attachment			
				
				
_	41 (0.1			
4	4b (Code) (Expenses \$ including	ng grants of \$) (F	Revenue \$,
	~			
	~			
	~			
4	4c (Code) (Expenses \$ including	ig grants of \$) (F	Revenue \$)
	-			
_	410th			
4	4d Other program services (Describe in Schedule O)	,		
	(Expenses \$ including grants of \$) (Revenue \$		
BA	4e Total program service expenses ► 155, 300.	102L 10/06/10	Form 99	0 (2010
	na leeav	VEL 10/00/10	1 01111 33	(<u>-</u> 1 1

			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		х
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		Х
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		Х
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, 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,' complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
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 IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
l	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 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	c 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	11 c		х_
(d 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	11 d	!	х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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	11 f		Х_
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	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		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
	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		Х
	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	ļ 	Х
	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		х
	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,' complete Schedule G, Part II	18	ļ	х
	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		Х
	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	-	X
I	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Form 990 (2010) Appanoose Industrial Corporation

Part IV & Checklist of Required Schedules (continued)

	` ·		res	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Χ	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		X
24 a	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, and 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	·	Х
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	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		
b	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 prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		
	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		х
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? If 'Yes,' complete Schedule L, Part III	27		х
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)	,		
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	ļ	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' 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 7701-3 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
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	L	Х
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, Part V, line 2 Yes X No		l	
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	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, Part VI	37		Х
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		X
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Form **990** (2010) Appanoose Industrial Corporation 42-1244238 Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance · Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable n 1 a 0 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners? 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 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? 3a X b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3 b 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 foreign country (such as a bank account, securities account, or other financial account) 4a Х **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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible? 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6b not tax deductible? Organizations that may receive deductible contributions under section 170(c). a 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 a 7b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 74 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7g as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring 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 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 a **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11 a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

14a

X

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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a **b** Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X 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 4 since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Х Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a governing body? Х 7Ь b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Х a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10 a 10a 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? 10 b 11 a 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b 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 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c Schedule O how this is done X Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 X 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? a The organization's CEO, Executive Director, or top management official 15a Х 15_b Х b Other officers of key employees of the organization 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 Х 16a taxable entity during the year? '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? X 16_b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 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 Another's website Own website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Schedule O State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Jerry Kirkpatrick 101 West Van Buren, Centerville, Ia Centerville IA 52544 641-437-429

Form 990 (2010)	Appanoose	Industrial	Corporation

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42-1244238

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Form 990 (2010)

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

X Check this box if neither the organization	n nor any	relate	d or	gan	ızat	ion co	mpe	ensated any current of	fficer, director, or trus	tee	
(A)	(B)			•	C)			(D)	(E)	(F)	
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	ndividual trustee or director	Institutional trustee	check Officer	a Key employee			Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(1) Jeff Young					-						
Director	0	X						0.	0.	0.	
(2) Ray Tresemer Vice President	0	Х		Х				0.	0.	0.	
(3) Madeline Cummins Director	0	Х						0.	0.	0.	
(4) Bill Buss Secretary	0	Х		Х				0.	0.	0.	
(5) Greg Gorden Director	0	Х						0.	0.	0.	
_(6) Jerry Kirkpatrick Treasurer	0	Х		Х				0.	0.	_ 0.	
<u>Maniel Bennett</u> President	0	Х		х				0.	0.	0.	
_(8)											
_(9)											
(10)										_	
(11)								:			
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										·	
(14)											
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(16)	-										
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TEEA0107L 12/21/10

· (A)	(B)				c)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for	Posi or dire	tion (a Highest compensate employee all Key employee Officer binstitutional trustee			Reportable Reportation from the organization (W-2/1099 MISC) (W-2/1099-MISC)		Estimated amount of other is compensation from the organization	
	hours per week (describe hours for related organi- zations in Sch O)	tuat trustee	tional trustee		nployee	st compensated yee	×			and related organizations
(18)				<u> </u>	-					
(19)									-	
(20)						-				• • •
(21)						-	-		 -	
(22)				<u> </u>					*****	
(23)										
(24)										
(25)	-					_				
(26)						T				
(27)		-							_	
(28)										
(29)										
1 b Sub-total	·	<u> </u>	<u> </u>		<u> </u>	 -		0.		00
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	Α						^	0.		0. 0 0. 0
2 Total number of individuals (including but not limite from the organization ► 0	d to the	se li	ste	d ab	ove) wh	o re	ceived more than	\$100,000 in rep	ortable compensation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	or trus	tee, al	key	em	ploy	⁄ee,	or hi	ghest compensat	ed employee	Yes No
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater such individual	portable than \$15	e co 50,00	mpe 00?	ensa f ')	tior es	con	d oth oplet	er compensation e Schedule J for	from	4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,'	compens complet	satio e Sc	n fr	om lule	any <i>J f</i>	unr or su	elate	ed organization or erson	ındıvıdual	5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensa	ted inde	nen	den	t cor	ntra	ctor	s tha	at received more t	han \$100 000 of	
compensation from the organization			uen		ııııa			т		
Name and business addres	ss							Description	of services	(C) Compensation
						_				
									· · · · · · · · · · · · · · · · · · ·	
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		lımı	ited	to t	hos	e lıs	ted a	above) who receiv	ed more than	

:	. Statement of Revenue	(A)	(B)	(C)	(D)
		Total revenue	Relatéd or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
25.2	1 a Federated campaigns 1 a		revende	-	12, 313, 61 314
NA PA	b Membership dues 1b				j
S, G	c Fundraising events 1c				
F	d Related organizations 1 d				
NS.	e Government grants (contributions) 1 e				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above				
E S	g Noncash contributions included in lns 1a-1f. \$				}
8	h Total. Add lines 1a-1f				
PROGRAM SERVICE REVENUE	Business Code				
Ä	2a			·	
R.	b				
ایج	d				
S E	u				
8	f All other program service revenue				
8	g Total. Add lines 2a-2f				
\Box	3 Investment income (including dividends, interest and				
	other similar amounts)	33,762.	33,762.		
ł	4 Income from investment of tax-exempt bond proceeds. ►				
	5 Royalties			<u></u>	
	(i) Real (ii) Personal 6a Gross Rents 7, 248.				
	6a Gross Rents 7,248. b Less: rental expenses 2,180.				}
	c Rental income or (loss) 5,068.				ļ
	d Net rental income or (loss)	5,068.			5,068.
l	7 a Gross amount from sales of (i) Securities (ii) Other	3,000.			3,000.
	assets other than inventory 3,194.				1
	b Less cost or other basis and sales expenses				!
	c Gain or (loss) 3,194.				
	d Net gain or (loss) ▶	3,194.	3,194.		
E E	8a Gross income from fundraising events (not including \$				1
	of contributions reported on line 1c)				
# H	See Part IV, line 18				
OTHER REVEN	b Less direct expenses . b				
°	c Net income or (loss) from fundraising events.				
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less. direct expenses b				
	c Net income or (loss) from gaming activities ▶				
	10a Gross sales of inventory, less returns and allowances a				
	b Less: cost of goods sold b				
1	c Net income or (loss) from sales of inventory				
}	Miscellaneous Revenue Business Code				
	11a Lake Center Theatre K-1	-6,606.			-6,606.
1	b		-		
	d All other revenue				
	e Total. Add lines 11a-11d	-6,606.		· · · · · · · · · · · · · · · · · · ·	i
	12 Total revenue. See instructions	35,418.	36,956.	0.	-1,538.

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).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	155,000.	155,000.		·
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				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
a	Management				
Ŀ	Legal				
•	: Accounting				
c	Lobbying				
€	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
ç	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
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			<u> </u>	L
23 24	Insurance 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.)	300.	300.		
á	,				
	?				
(;				
(
(
1	All other expenses				
	Total functional expenses. Add lines 1 through 24f	155,300.	155,300.	0.	0.
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA		<u> </u>			Form 990 (2010)

Part X Balance Sheet

(A) Beginning of year End of year Cash - non-interest-bearing 15,616 15,819. 1 2 Savings and temporary cash investments 2 1,386,114 1,298,738. Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 ASSETS Notes and loans receivable, net 374,617 7 338,714 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 86,000. 10a **b** Less accumulated depreciation 10b 86,000 10 86,000. Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,862,347 16 1,739,272. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 31,118 19 27,925 LIABILI 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities. Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27,925. 31.118 26 Organizations that follow SFAS 117, check here and complete lines P 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Q R Organizations that do not follow SFAS 117, check here X and complete FUZD lines 30 through 34. Capital stock or trust principal, or current funds 30 BALANCES 31 Paid-in or capital surplus, or land, building, or equipment fund 1,741,262 31 1,741,262. Retained earnings, endowment, accumulated income, or other funds 89,967 32 -29,915. 33 Total net assets or fund balances 831,229 33 1,711,347. 34 Total liabilities and net assets/fund balances 1,862,347 1,739,272. 34

BAA

Form 990 (2010)

Form 990 (2010) Appanoose Industrial Corporation	42-1244238		Page 12				
Part XI Reconciliation of Net Assets							
Check if Schedule O contains a response to any question in this Part XI							
1 Total revenue (must equal Part VIII, column (A), line 12)	1 1		,418.				
2 Total expenses (must equal Part IX, column (A), line 25)	2		,300.				
3 Revenue less expenses Subtract line 2 from line 1	3		,882.				
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5 Other changes in net assets or fund balances (explain in Schedule O).	5		0.				
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,711	.,347.				
Part XII Financial Statements and Reporting							
Check if Schedule O contains a response to any question in this Part XII							
1 Accounting method used to prepare the Form 990. Cash X Accrual Other		Ye	es No				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X				
b Were the organization's financial statements audited by an independent accountant?		2b	X				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant?	5	2c					
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	in						
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year w separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ere issued on a						
3a As a result of a federal award, was the organization required to undergo an audit or audits as set fort Audit Act and OMB Circular A-133?	ı ın the Sıngle	3a	Х				
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	the required audit	3 b					
BAA		Form 99	90 (2010)				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions. OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Appanoose Industrial Corporation 42-1244238 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 1 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? No Yes 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? Part II: Conservation Easements. Complete if the organization answered 'Yes' to Form 990 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 Protection of natural habitat Preservation of a certified historic structure 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 **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2¢ d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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? 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 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(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 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

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

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▶\$

Schedule D (Form 990) 2010 Appand				42-124			Page 2
Pantill Organizations Maintair	ning Collec	tions of Art, Histo	rical Treasures, o	r Other Similar Ass	ets (co	ntınu	ed)
 Using the organization's acquisition items (check all that apply). 	n, accession,	and other records, che	eck any of the followin	g that are a significant u	se of its	collect	ion
a Public exhibition		d Loan o	or exchange programs				
b Scholarly research		e 📙 Other					
c Preservation for future genera							
4 Provide a description of the organ Part XIV.					se in		
5 During the year, did the organizati assets to be sold to raise funds ra	on solicit or real	eceive donations of art	, historical treasures,	or other similar	Yes	Г	No
Escrow and Custodial 9, or reported an amou	Arrangeme	ents. Complete if o	organization answe			rt IV,	
1 a Is the organization an agent, trust included on Form 990, Part X?	ee, custodian,	or other intermediary	for contributions or ot	her assets not	Yes		
b If 'Yes,' explain the arrangement i							
					Amount		
c Beginning balance				1 c			
d Additions during the year		•	•	1 d			
e Distributions during the year				1 e			
f Ending balance				1f			
2a Did the organization include an an		n 990, Part X, line 21?	•		Yes	L	_] No
b If 'Yes,' explain the arrangement i				000 David IV/ June	10		
Part Vs Endowment Funds. Cor							
1 - Decimand of ware belongs	(a) Current ye	ear (b) Prior year	(c) Two years ba	ck (d) Three years back	(e) FC 图形器数据	our years	3 Dack
1 a Beginning of year balance b Contributions .			 				
						. 4467	
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs							- 1
f Administrative expenses						2015	
g End of year balance			<u>_</u> _	治 其实。			
2 Provide the estimated percentage	-	nd balance held as:					
a Board designated or quasi-endow							
b Permanent endowment	^{&}						
c Term endowment ►	[%]						
3a Are there endowment funds not in	the possessi	on of the organization	that are held and adn	ninistered for the	_	Yes	No
organization by (i) unrelated organizations.					3a(i)	163	140
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(ii), are the related or	rganizations li	sted as required on Sc	hedule R?		3b		—
4 Describe in Part XIV the intended	-	•			<u> </u>		
Part VI Land, Buildings, and E							
Description of investment		a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) B	look va	alue
1 a Land		86,000.		To the company of the state of		86	,000.
b Buildings		,			-		
c Leasehold improvements	<u> </u>						
d Equipment							
e Other_							
Total. Add lines 1a through 1e (Column	n (d) must equ	al Form 990, Part X, o	olumn (B), line 10(c))		86	,000.
BAA				Sched	dule D (Fo	orm 99	0) 2010

TEEA3302L 12/20/10

Schedule D	(Form 990) 2010 Appanoose Industri	al Corporation	l	42-1244238	Page 3
Part VII	Investments-Other Securities. See F	orm 990, Part X, III	ne 12. N/A		
• ((a) Description of security or category (including name of security)	(b) Book value	(c) Me Cost or en	ethod of valuation: nd-of-year market value	
(1) Financia	al derivatives				
(2) Closely-	held equity interests	, ,			
(3) Other					
(B)					
(C)		"- -	"	· · · · · ·	
(D)		7			
(E)		•			
<u>(F)</u>			7 11.		
(G)					
(H)					
<u>(I)</u>					
	nn (b) must equal Form 990 Part X, column (B) line 12)				
Part VIII	Investments-Program Related. (See	Form 990, Part X,	line 13) N/A		
	(a) Description of investment type	(b) Book value	(c) Me	ethod of valuation	
			Cost or en	nd-of-year market value	
(1)					
(2)				+ ·a a	
(3)					
(4)					
(5)					
(6)					
(8)					
(9)		<u> </u>	<u> </u>		
(10)					
Part IX	n (b) must equal Form 990, Part X, column (B) line 13) Other Assets. (See Form 990, Part X,	lun = 15) 37/3			···
Partix					
(1)	(a) De	scription	 	(b) Book	value
(1)					
(3)		·			
			····	<u> </u>	
<u>(4)</u> (5)					
					
(6)		·			
(8)			·		
(9)					
(10)				 -	
	umn (b) must equal Form 990, Part X, column(B	2) Ine 15)		—	
Part X	Other Liabilities. (See Form 990, Part				
1 4,070	(a) Description of liability	(b) Amount			
(1) Feder	al income taxes	(b) Amount			
(2)	di income taxes		 		
(3)					ļ
(4)					
(5)		 	\dashv		
(6)				<u>-</u>	-
(7)			\dashv		-
(8)			 		
(9)	· · · · · · · · · · · · · · · · · · ·				
(10)			\dashv		
(11)		 			
	n (b) must equal Form 990, Part X, column (B) line 25)	>			
organizatio	ASC 740) Footnote In Part XIV, provide the text	OF THE TOOTHOTE TO THE (organization's financial st	tatements that reports the	

Schedule D (Form 990) 2010 Appanoose Industrial Corporation	42-1244238 Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	s N/A
1 Total revenue (Form 990, Part VIII,column (A), line 12)	
2 Total expenses (Form 990, Part IX, column (A), line 25)	
3 Excess or (deficit) for the year Subtract line 2 from line 1	
4 Net unrealized gains (losses) on investments	
5 Donated services and use of facilities	
6 Investment expenses .	•
7 Prior period adjustments	
·	
8 Other (Describe in Part XIV)	
9 Total adjustments (net) Add lines 4 through 8	
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Part XII Reconciliation of Revenue per Audited Financial Statements With Rev	venue per Return N/A
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	[17.]
a Net unrealized gains on investments . 2a	
b Donated services and use of facilities . 2b	, v
c Recoveries of prior year grants . 2c	
d Other (Describe in Part XIV) . 2d	Y 1 / 4
e 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	
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV)	
c Add lines 4a and 4b.	4-
	4c 5
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Part XIII Reconciliation of Expenses per Audited Financial Statements With Ex	kpenses per keturn N/A
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 Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	• •
b Other (Describe in Part XIV)	`
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
Part XIV Supplemental Information	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b any additional information	Also complete this part to provide
BAA TEEA3304L 02/11/11	Schedule D (Form 990) 2010

Schedule **D** (Form 990) 2010

Schedule D (Form 990) 2010 Appanoose Industrial Corporation	42-1244238	Page 5
Schedule D (Form 990) 2010 Appanoose Industrial Corporation Part XIV Supplemental Information (continued)		
•		
		- -

SCHEDULE I (Form 990)		G. Gov	ants and Oth ernments an	Grants and Other Assistance to Organizations, Governments and Individuals in the United States	to Organization the United Sta	s, tes		OMB No. 1
Department of the Treasury Internal Revenue Service		Complet	e if the organizatio	Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. Attatch to Form 990.	rm 990, Part IV, lines 2 0.	:1 or 22.	1	Open to Inspec
Name of the organization Apparationse Indictrial		Cornoration					Employer identification number 42-1244238	ation number 8
Part General In	10		stance					
1 Does the organize the selection crite	ation maintain recor	ds to substantiate the he grants or assistanc	amount of the gra	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?	rantees' eligibility for th	ne grants or assistanc	e, and	XYes
2 Describe in Part Part II Grants an	IV the organization's id Other Assistal	procedures for moning ince to Governme	toring the use of gr ints and Organi	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to	states ed States. Complet	te if the organizat	ion answered 'Ye	es' to
Form 990, Part II can	Part IV, line 21 be duplicated if	Form 990, Part IV, line 21 for any recipient that receiv Part II can be duplicated if additional space is needed	that received m	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 can be duplicated if additional space is needed	heck this box if no	one recipient rec	eived more than	\$5,000.
1 (a) Name and address of organization or government	ess of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpo or ass
(1)								Revolv
App_County_Econ_ 101 W Van Buren	Z Econ Dev							Loan Fund/E
County W Van	A L			75,000.	.0			Dev Help p Direct
	A!			20,000.	0.			salary Assist
Moulton Economic Dev	nomic Dev							econom
	ivery		·	20,000	0.			develo ex
Rathbun Area	Area YMCA							Assist
(5) General DeliveryCenterville, IA 52544	ivery -IA 52544			10,000.	0.		J	YMCA expens
(6)								
ω								
	1							
(8)								
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	er of section 501(c)(Enter total number of section 501(c)(3) and government organizations	rganızatıons				A 1	
3 Enter total number	Enter total number of other organizations	ions					A Post	
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Reduction Act Notice	e, see the Instructions	s for Form 990.		TEEA3901L 10/29/10	10/29/10	אוואס	scnedule I (rorm

ex Assist With

expenses -

economic development

Assist with

salary

Help pay Director's

Loan Fund/Econ

Revolving

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(h) Purpose of grant or assistance

Open to Publication

OMB No 1545-0047

2010

Schedule I (Form 990) 2010

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Partive Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 42-1244238 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Appanoose Industrial Corporation (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2010 [Pert]

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Schedule I (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization	Employer identification number		
Appanoose Industrial Corporation	42-1244238		
Form 990, Part VI, Line 11b - Form 990 Review Process			
All_directors review 990 before submission to the Internal Reve	enue_Service		
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available			
No documents available to the public.			
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2010

Federal Supplemental Information

Page 1

Appanoose Industrial Corporation

42-1244238

PART III PAGE (2) FORM 990 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS:

GRANTS TO:

- 1.> Moulton Economic Development Corporation Provide Partial funding fto attract
- economic development in Appanoose County \$ 50,000.

 2.> Appanoose County Ecomomic Development Corporation Provide funding to attract economic development in Appanoose County \$ 20,000.00
- 3.> Rathbun Area YMCA Provide funding enhancing physical fitness opportunities in Appanoose County, making for a better community to attract economic development \$ 10,000.00
- 4.> Appanoose County Economic Development Corporation Provide funding to establish a revolving loan fund for startup and expansion of industrial businesses \$ 75,000.00