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For calendar year 2011 or tax year beginning

#### Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

, and ending

OMB No. 1545-0052

Name of foundation A Employer identification number DUROE FAMILY FOUNDATION C/O RODNEY DUROE 42-1474694 Number and street (or P O box number if mail is not delivered to street address) Room/sulte B Telephone number 1009 PEOPLES SQUARE 319-287-3961 City or town, state, and ZIP code C if exemption application is pending, check here WATERLOO, IA 50702-5740 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, 2, check here and attach computation Address change Name change H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accruat F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ... 183490 . (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income ıncome (cash basis only) 25000. N/A 大学 はない والمراج والمنازية والمنازية Contributions, gifts, grants, etc., received Check I if the foundation is not required to attach Sch B ·\*\* 3. " . The second of the second Interest on savings and temporary cash investments 18 18. STATEMENT ... 13 3 2203. 2203. STATEMENT 2 4 Dividends and interest from securities 5a Gross rents D Net rental income or (loss) 2927. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 11834. 12 Port 2927. 7 Capital gain net income (from Part IV, line 2) The state of the s **思想。**然是**你就是** 中國為此學家的 中的工工生活的证明 8 Net short-term capital gain **深度**。企图图的第 ACCOUNT OF THE PARTY OF THE PAR Income modifications 同是 运动者公司或证证 10a Gross sales less returns and allowances the strange att. 'y . . . this . 3 - 25 - 20 - 20 - 2 **化**对 使所 號 THE SHOP HAVE A 4961年中国中华中华的大学 你也是我们对某些 Gross profito rigss [ 连续部分, 其他四世界 **建筑设施设施** Other income ..... 12 Total.rAdd lines 1 through 11 0 30148 5148 火车间,但一种企业 Compensation of officers, directors trus 0. Other employee salaries and wage 14 Rension plans, employee benefits 16a Legal fees .... <u>350.</u> <u>175.</u> 175. b Accounting fees ..... c Other professional fees ... . 17 Interest 116. 18 0. 0. 19 Depreciation and depletion ... 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses ... STMT 5 246. 246 Ο. 24 Total operating and administrative 712 expenses. Add lines 13 through 23 421 175. 11000. 25 Contributions, gifts, grants paid 16 15 いかり、大部園時間で 11000. 26 Total expenses and disbursements. Add lines 24 and 25 . . . . 11712 421 11175. eren Beltstadben, 27 Subtract line 26 from line 12: から大きな大学に 18436. 3 Excess of revenue over expenses and disbursements

Form **990-PF** (2011)

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4727.

b Net investment income (if negative, enter -0-)\_\_\_

LHA For Paperwork Reduction Act Notice, see instructions.

C Adjusted net income (if negative, enter -0-)

42-1474694 Page 2

i p	Part II Balance Sheets Attached schedules and amounts in the description column should be for end of warrar amounts only		Beginning of year		of year
10,	- Lange	Column and the or you amount only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	36893.		
	3	Accounts receivable	The state of the s	就是:一个是是以可能是	
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	the water of the same of the same	The standard of the	and a sing space and a super second
	ŀ	Less: allowance for doubtful accounts			
	5	Grants receivable		-	
	6	Receivables due from officers, directors, trustees, and other			
	1				1
	7	disqualified persons	的大量的一种人类。	يهون المعلان المعلان المعلان	对方"证据上解例。
	Ī	Less; allowance for doubtful accounts		المستقبل المستقبل المستقبل والمستقبل والمستقبل والمستقبل المستقبل والمستقبل المستقبل المستقبل المستقبل المستقبل	
2	8	Inventories for sale or use		· · · · · · · · · · · · · · · · · · ·	1
Assets	9	Prepaid expenses and deferred charges		- <del>- , -</del>	<u> </u>
Ą	10a	Investments - U.S. and state government obligations			·····
		Investments - corporate stock	100663.	110454.	58926.
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis	The state of the state of the state of the	<ul><li>(1) (1) (2) (3) (3) (3) (4) (4)</li><li>(4) (3) (3) (4) (4) (4)</li></ul>	No 2 18 1 18 2 1
	١.,	Less. accumulated depreciation		- Puer Stan and a mining	The same of the desire of the same of the
	12	Investments - mortgage loans	<del> </del>		<del> </del>
	13		77008.	77008.	79026.
	_	Land, buildings, and equipment basis			· (4) (4) (4) (7) (2) (6) (7)
	'`	Less: accumulated depreciation	E CONTRACTOR SALVE		<u> </u>
	15	Other assets (describe	<del> </del>		<del></del>
	۱'۱	Outer accord (according to			<del> </del>
	16	Total assets (to be completed by all filers)	214564.	233000.	183490.
	17		214304.	233000.	10343U.
	18				100mm   1
pa	19	Grants payable	<u> </u>		- 12、12、12、12年 1777 - 12年 1777 - 1277 - 1277 - 1277 - 1277 - 127
Liabilities	20				了。""是是一个
Ē	21	Loans from officers, directors, trustees, and other disqualified persons			一切信息を持ったいとかがます
Ë	22		<u> </u>		Entra - Traganita - date taken
	"	Onici iranwiries (nescrine			
	22	Total lightities (add lines 17 through 99)	0.	0.	1. "是我们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
_	23	Total liabilities (add lines 17 through 22)	0.	U•	[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
	ļ	Foundations that follow SFAS 117, check here			Control of the second
S		and complete lines 24 through 26 and lines 30 and 31.			
nces		Unrestricted			是一是 多的歌
e e	25	Temporarily restricted		·	· 通過 19 19 19 19 19 19 19 19 19 19 19 19 19
or Fund Balar	26				
5		Foundations that do not follow SFAS 117, check here			1、19、19、19、19、19、19、19、19、19、19、19、19、19
卢		and complete lines 27 through 31.	044564	00000	1. 3. 2. 3. 4. 4.
ţ	27	Capital stock, trust principal, or current funds	214564.	233000.	
Net Assets		, , , , , , , , , , , , , , , , , , , ,	0.	<u> </u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Ĭ,	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ž	30	Total net assets or fund balances	214564.	233000.	
				****	
_	31	Total liabilities and net assets/fund balances	214564.	233000.	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
P	art	Analysis of Changes in Net Assets or Fund B	Balances		
_				<del> </del>	
		net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)		1	214564.
		amount from Part I, line 27a			18436.
		r increases not included in line 2 (itemize)		3	0.
				4	233000.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	233000.
					Form <b>990-PF</b> (2011)

(a) List and describe	d Losses for Tax on li the kind(s) of property sold (e.g ouse; or common stock, 200 sh	g., real estate,	t income	I . b -	ow acquired Purchase Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a UIT FIRST TRUST	•	•	HARES	<del>  "</del> -	P	VAR		11/25/11
b MOTOROLA - 267.8		<u> </u>		<del> </del>	P		4/03	12/13/11
C				<u> </u>		·····		
d								
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus	(g)
a 657.				7.				0.
ь 11177.			825	0.				2927.
C			<del></del>	$\dashv$				<del></del>
d		<del>                                     </del>				-		
Complete only for assets showing g	ain in column (h) and owned by	the foundation	on 12/21/60			(1) Course (	0-1 (b)	
Complete only for assets showing g	(j) Adjusted basis	т	cess of col. (i)		CC	(I) Gains (I II. (k). but	Col. (h) gain not less tha	minus n -0-) or
(I) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any		-	Losses	(from col. (	(h))
a		1	·· (47) ··3	-				0.
<b>b</b>	<del> </del>	<del> </del>	<del></del>	-+				2927.
C	<del>-</del>	<del>                                     </del>			<del></del>			
d		<del> </del>		$\dashv$	<del></del>			
e		<u> </u>						
2 Capital gain net income or (net capital	If gain, also enter			1	2	<u>.</u>		2927.
	. (,		<i>'</i>	가				2727.
Net short-term capital gain or (loss) a If gain, also enter in Part I, line 8, col- If (loss), enter -0- in Part I, line 8		nd (6):		}	2		N/A	
RartiVal Qualification Und	er Section 4940(e) for	Reduced	Tax on Net	Inve	stment In	come	И/Д	· · · · · · · · · · · · · · · · · · ·
f section 4940(d)(2) applies, leave this p Was the foundation liable for the section f "Yes," the foundation does not qualify t I Enter the appropriate amount in each	4942 tax on the distributable an	omplete this pa	ırt.			···· ·		Yes X No
(a) Base period years Calendar year (or tax year beginning i	(b) Adjusted qualifying dis	stributions	Net value of no	(c) ncharit	able-use assets		Dıstrib (col. (b) div	(d) oution ratio rided by col. (c))
2010		6059.			14051	5.	· · · · · · ·	.043120
2009		6175.			112933	3.		.054678
2008		6650.		_	15661	7.		.042460
2007		7000.			206910			.033831
2006		8000.			199122	2.		.040176
2 Total of line 1, column (d)						2		.214265
3 Average distribution ratio for the 5-ye the foundation has been in existence						. 3		.042853
Finter the net value of noncharitable-u	se assets for 2011 from Part X,	line 5				4		184116.
5 Multiply line 4 by line 3	· · · · · · · · · · · · · · · · · · ·					5		7890.
5 Enter 1% of net investment income (								47.
7 Add lines 5 and 6								7937.
8 Enter qualifying distributions from Pa	rt XII, line 4							11175.
If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	tax rate.			orm 000-DE (2011)

## DUROE FAMILY FOUNDATION

Form 990-PF (2011) C/O RODNE				-1474			Page 4
	vestment Income (Section 4946		4948	- see	instr	oitou	ns)
1a Exempt operating foundations described in s	ection 4940(d)(2), check here 🕨 📖 and er	nter "N/A" on line 1.	1	1 (4.7%)	aly N	ن داد ا	5000
	(attach copy of letter if nec		4.5	تريم الم	140:05	: 1	A
<b>b</b> Domestic foundations that meet the section 4	4940(e) requirements in Part V, check here 🕨 🕨	► X and enter 1%	1				47.
			75.7	1 (3 t 35 t) 2 (3 t 35 t)		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(1) \$\bar{\bar{\bar{\bar{\bar{\bar{\bar{
	ne 27b. Exempt foreign organizations enter 4%		1. C.				ا مقدم المادة المعادمة
2 Tax under section 511 (domestic section 494	17(a)(1) trusts and taxable foundations only. Ot	hers enter -0-)	2				0.
			3				47.
	47(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	4	<del>  </del>			0.
5 Tax based on investment income. Subtract	line 4 from line 3. If zero or less, enter -0-		5				<u>47.</u>
6 Credits/Payments:					د د دی سه ه وی شور		שיייליביי
a 2011 estimated tax payments and 2010 over		6a	1		6-2-401	د روسه پېړې د روسه وي	31
<b>b</b> Exempt foreign organizations - tax withheld a		6b		A SECTION	٦٠ هندي د کار د د د د د د د د د د د د د د د د د د د	ALC A	
c Tax paid with application for extension of tim	e to file (Form 8868)	6c			Tight.	1	4 (4)
d Backup withholding erroneously withheld		6d	، برد شفسند	- :- :	*****	. de 1 12	ا (الله و المراج ع - المراج ع
7 Total credits and payments. Add lines 6a thro	· · · · · · · · · · · · · · · · · · ·		7	↓			<u>0.</u>
	ated tax. Check here if Form 2220 is attac	ched	8	<del>                                     </del>			
9 Tax due. If the total of lines 5 and 8 is more			9				47.
	of lines 5 and 8, enter the amount overpaid		10				
11 Enter the amount of line 10 to be: Credited to		Refunded ►	11	<u> </u>			
Part VII-A Statements Regarding					<del></del>		
1a During the tax year, did the foundation attem	pt to influence any national, state, or local legisl	ation or did it participate or interven	e in		75,7	Yes	
any political campaign?					1a		X
<b>b</b> Did it spend more than \$100 during the year		•			1b	لبـــا	X
	a detailed description of the activities and	d copies of any materials publisl	ned or		3	60 1 1-34 53	
distributed by the foundation in connec					130.50	للعست	
c Did the foundation file Form 1120-POL for th					1c		X
d Enter the amount (if any) of tax on political ex		-			-3	1	30
(1) On the foundation. > \$	· ·		<u>•</u>		100		3. ·
e Enter the reimbursement (if any) paid by the	foundation during the year for political expendit	lure tax imposed on foundation			200		100
managers. > \$ 0	<u>•</u>				14:5	مري هورو محمد معتمد ا	******
2 Has the foundation engaged in any activities		is?	•		2		X
If "Yes," attach a detailed description of					1000	** ( )	7,7%
3 Has the foundation made any changes, not p						الم المحالة	
	s," attach a conformed copy of the change				3		X
4a Did the foundation have unrelated business g					48		
b If "Yes," has it filed a tax return on Form 990-	ion, or substantial contraction during the year?		ţ	1∖Ÿ	4b		<del></del>
If "Yes," attach the statement required b					ortion the	Letter States	347 (1.4)
6 Are the requirements of section 508(e) (relati	•	tha#			が発達		\$ ***
By language in the governing instrument, or		1161.				1	360 vol
	" the governing instrument so that no mandatory	directions that conflict with the sta	ta law		1	3-12	1000
					6	X	لعثقث
7 Did the foundation have at least \$5,000 in ass	sets at any time during the year?				17	X	<u> </u>
If "Yes," complete Part II, col. (c), and Pa					Da , 32	-y	4141,5
8a Enter the states to which the foundation repo		ne) 🕨			10 To (2)	100	
IA	TO OF THE WILLOW IS TO BISING TO LOCAL HISTORICAL OF				影		
b If the answer is "Yes" to line 7, has the founda	tion furnished a conv of Form 990-PF to the At	torney General (or decignate)				40 P' E	1 4
of each state as required by General Instruc						X	
·	operating foundation within the meaning of sec	4942(i)(3) or 4942(i)(5) for cal				A.	
					9	المتقمل	X
year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses							X
		g with resilied and addresses	<del></del>		10 m <b>990</b>	-PF	
						(	

#### DUROE FAMILY FOUNDATION

Part VII-A  Statements Regarding Activities (continued)			42-1474	694	Page 5
section 512(b)(13)? If Yes, attach schedule (see instructions)  17 Did the foundation make a distribution to a donor advised fund over which the foundation or a desqualified person had advisory privileges?  18 Telephone no. Page 10 Did to foundation make a distribution to a donor advised fund over which the foundation or a desqualified person had advisory privileges?  18 Telephone no. Page 27 Did to the foundation of the foundation of the summary of the form that the foundation of the foundation agreed to make interest precise of a count of the foundation have an interest or or a signature or other authority over a bank, see the instructions for exceptions and filing requirements for form 10 Feb. 22.1. If Yes, enter the name of the foreign country.  18 At any time during calendar year 2011, do the foundation have an interest nor a signature or other authority over a bank, see the instructions for exceptions and filing requirements for form 10 Feb. 22.1. If Yes, enter the name of the foreign country.  19 Territ VII-35   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the Yes' column, unless an exception applies.  19 During the year dut be foundation (feet directly or indirectly);  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  21 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  22 Borrow money from, lend money to, or otherwise extend credit to (or accept life from)  23 Engage and the sale or exchange, or leasing of property with a disqualified person?  24 File Form 4720 if any items is checked in the Yes' column, unless an exception applies.  15 File Form 4720 if any items is checked in the Yes' column, unless an exception applies.  16 File Form 4720 if any items is checked in the Yes' column, unless an exception applies.  17 File Form 4720 if any items is checked in the Yes' column, unless and exception applies.  18 File Form 4720 if any items is checked in the Yes' column	Pá	art VII-A* Statements Regarding Activities (continued)			
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a desqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in our of □ RODNEY L. DUROE  15 The books are in our of □ RODNEY L. DUROE  16 The books are in our of □ RODNEY L. DUROE  17 The books are in our of □ RODNEY L. DUROE  18 Tolephone no. ≥319-287-3961  27 The books are in our of □ RODNEY L. DUROE  28 Tolephone no. ≥319-287-3961  28 Tolephone no. ≥319-287-3961  29 Socion 497((2)) in onexempt bettable trust in life prom 590-Fir in lise of Form 1041-0hock here  and enter the amount of tax-exempt interest received or accrued during the year  At Anny time during packeds year 2011, did the foundation have an interest no ra signature or other authority over a bank, securities, or other financial account in a foreign country?  29 Some in sinstructions for exceptions and filing requirements for Form 10F 60-22.1, if Yes, enter the name of the foreign  20 Feat VII-B. Statements Regarding Activities for Which Form 4720 May Be Required  210 Filip the year did the foundation (either directly) or indirectly;  211 Statements Regarding Activities for Which Form 4720 May Be Required  212 Filip Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  213 Did the foundation fether directly or indirectly;  214 Statements Regarding Activities for Which Form 4720 May Be Required  215 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  216 adaptive the season of the season of the financial for a price the financial	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			$\Box$
If Yes, attach statement (see instructions)  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ N/A  17 The books are in care of ▶ RODNEY L. DUROE  Located at ▶ 1009 ₱ PEOPLES SQUARE, WATERLOO, IA  Trelsphone no. ▶ 319-287-3961  Section 4947(a)(1) nonexempt charitable trusts filing form 930-PF in lieu of Form 1041 - Check here  and enter the amount of tax-exemptinetrest received or accrued during the year  18 A tary time during calendar year 2011, do the foundation have an interest in or a signature or other authority over a bank, securilise, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1 if Yes, enter the name of the foreign country?  Part VII-B: Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception appl		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ➤ N/A  14 The books are in care of ➤ RODNEY L. DUROE  Telephone no. ➤ 319-287-3961  Located at ➤ 1009 PEOPLES SQUARE, WATERLOO, IA  270-4 ➤ 50702-57402  270-4 ➤ 50702-57402  270-4 ➤ 50702-57402  270-4 ➤ 50702-57402  270-4 ➤ 50702	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pr	ivileges?		
Website address ► N/A  If he books are in care of ► RODNEY L. DUROE  Total The books are in care of ► RODNEY L. DUROE  Total The books are in care of ► RODNEY L. DUROE  Total Total The books are in care of ► RODNEY L. DUROE  Total Total The books are in care of ► RODNEY L. DUROE  Total Total The books are in care of ► RODNEY L. DUROE  Total Total The Books are th		If "Yes," attach statement (see instructions)		12	X
14. The books are in care of ▶ RODNEY L. DUROE  Located at ▶ 1.09 PEOPLES SQUARE, WATERLOO, IA  2P-4 ▶ 50702-5740  15. Section 497(a)(1) nonexempt charitable trusts filing form 990-Ff in file of form 1041 - Check here and enter the amount of two-exempt interest received or accrued during the year A than y time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TDF 90-22.1, if Yes, enter the name of the foreign country.  Part VII-B:   Statements Regarding Activities for Which Form 4720 May Be Required  FII6 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a. During the year old the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?  (6) Agree to pay money or propriy to a government official? (Exception, Check 'No' if the foundation appear to a make a greant to or to employ the official for a period after termination of government survice, if terminating within 90 days.)  10 If any answer is 'Yes' to 1a(1)-(6), did any of the acts fast to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding desaster assistance (see instructions)?  10 If the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  11 Taxes con failure to distributive income (section 4942) (does not apply for years the foundati	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X
Located at \$\sum 1.009 PEOPLES SQUARE, WATERLOO, IX    Section 4947(a)(1) nonexempt charitable trust filling form 990-PF in lieu of form 1041 - Check here and enter the amount of tax-exempt interest neceived or acrosed during the year   15					
15 Section 4947(a)(1) nonexempt charitable trust filing Form 390-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 40 for any enter the amount of tax-exempt interest received or accrued during the year 40 for any enterest provided for the provisions of exceptions and filing requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country.  Part VII-B.   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  1 During the year and the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish quods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any momen or sasets to adisqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation argent of make a grant to or employ the official for a period after termination of government service, if terminating within 30 days.)  15 If any answer is "Yes" to 11(1)-60, did any of the acts described in 1a, other than exceptiod acts, that were not corrected before the first day of the tax year beginning in 2011?  15 Taxes on this interest to distribute income (section 4942(a)(2) frelating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) or all years listed, answer "No" and attach statement -see instructions.)  16 If the provisions of section 4942(a)(2) are	14				
and enter the amount of tax-exempt interest received or accrued during the year 8 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, so the financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country.  Part VII-B.  Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 it any Item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of properly with a disqualified person?  (2) Borrow money from, lend money to, or otherwise standar credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (for make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official for a period after termination of government service, it terminating within 90 days.)  It any answer is Yes' to 1a(1)-(6), did any of the acts is all to qualify under the exceptions described in Regulations section \$3.4941(r)-3 or in a current notice regarding disaster assistance (bee instructions)?  Organizations relying on a current notice regarding disaster assistance (bee instructions)?  Organizations relying on a current notice regarding disaster disastence (see instructions)?  Organizations relying on a current notice regarding disaster disastence (see instructions)?  Organizations relying on a current notice regarding disaster disastence (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assista			ZIP+4 ▶50	702-	5740
18 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filling requirements for Form TD F 90-22.1. If Yes,* enter the name of the foreign country.  Part VII-B.   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reinburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) described in the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is Yes to 14(1)-6(i) did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(c)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a prior year in any of the acts discribed in fa, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  It Yes [X] No  b) If Yes	15				▶□
securities, or other financal account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign country  Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required  FIIe Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified persor?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified persor?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified persor?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified persor?  (5) Transfer any income or assets to a disqualified persor (or make any of either available for the height of the penetror use of a disqualified persor)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4841(d)-3 or in a current notice regarding disaster assistance (see instructions)?  7 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(3):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If Yes, If the years ▶  b Are there any years issted in 2a for which the foundation is net applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach sta			15		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, If Yes,* enter the name of the foreign country > Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  1a During the year off the foundation (either directly or Indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person,  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fast to qually under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  7 Taxes on failure to distribute incomer (section 44942(a)(2) ones not apply for years the foundation was a private operating foundation defined in section 44942(a)(3) or 4942(j)(5):  7 Taxes on failure to distribute incomer (section 44942(a)(0se not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No'	16	· · · · · · · · · · · · · · · · · · ·		.  Y	
Country Part VII-B.   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of adequalified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1b If any answer is "Yes" to 1a(1)-(6), did any of the acts falt to qualify under the exceptions described in Regulations section 53.441(16)-3 or in a current notice regarding dissater assistance (see instructions)?  1c) Organizations relying on a current notice regarding dissater assistance (see instructions)?  1c) Taxes on falture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  1f' Yes, if is the years beginning in 2011 as a result of (1) applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement -see instructions.)  1b) If yes, if the foundation have any undistributed income (sinces 6d and 6e, Part XIII) for tax year(s) beginn			••	16	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) I dray answer is 'Yes' to 14(1-6), did any of the acts fast to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  7 Transfer of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years \begin{array}{c}   No		· · · · · · · · · · · · · · · · · · ·			JET 4:4
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1	Da			~~ <del>}</del>	Area manager
1a During the year did the foundation (either directly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of povernment service, if terminating within godays.)  b If any answer is "Nes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(c)-3 or un a current notice regarding disaster assistance (see instructions)?  C) Transitions relying on a current notice regarding disaster assistance (see instructions)?  T) A the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6a, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years \bullet A the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6a, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years \bullet A the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6a, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years windistributed income? (If applying section 4942(a)(2) to all years isted, answer 'No' and attach statement - see instructions.)  A the end of tax year 2011, did the foundation have any undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation	Pé			1 15 150	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check *No* if the foundation any answer is *Yes* to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.441(-6)-5 or in a current notice regarding disaster assistance (see instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating disaster and the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5):  a At the end of tax year 2011, did the foundation have any undistributed income (limes 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If *Yes,* list the years*  At the end of tax year 2011, did the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If *Yes,* did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or				ASSESS Y	es No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section \$3.494 1(q)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Taxes on failure to distribute income (section 4942(a) (does not apply for years the foundation was a private operating foundation defined in section 4942(a) or 4942(f)(5):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  b If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer pend approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by grif for bequest or (3) the lapse of the 5-year period (or longer pend approved by the Commissioner under section 4943(c)(7)) to dispose of holdi	18		<b>चि</b>	江海影	
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any naswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  In ordanization of the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes, list the years \to 10 (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			S LAL NO		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			. 📆 ".		100
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(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1b Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement'- see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes, list the years \rightarrow  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  If 'Yes, did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1965, (2) the lapse of the 5-year period (or longer period dy by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation in an anner that would jeopardize its charitable purposes?  4a			0 [22] 140	3.5	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 1(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1c Did the foundation enged in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  1c AX  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5):  A At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  N/A  2b  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If yes, 'did th have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons a		for the handit or use of a diagnatified person?	s X No		
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Sa Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   Ves X No			NT / N		聖 经
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had not been removed from jeopardy before the first day of the tax year beginning in 2011?			 that		
	-			4b	X
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Form 990-PF (2011)

C/O RODNEY DUROE

Part VII-B: Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)						
5a During the year did the foundation pay or incur any amount to:				<b>北京 新疆 3</b> 86					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	🗀 Ye	es 🗶 No 🙄						
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,									
any voter registration drive? Yes X No									
(3) Provide a grant to an individual for travel, study, or other similar purposes?									
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		ر بر الا	<b>建</b>					
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	A STATE OF THE STA					
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	G.						
the prevention of cruelty to children or animals?	• • •		s X No						
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described i	n Regulations	.,	<b>经验</b> 产品等的					
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b					
Organizations relying on a current notice regarding disaster assistance check h	iere		··· Þ	W. 2 70 . 4 484. 13					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	rom the tay because it mainta	 ined		<b>经验证费</b>					
expenditure responsibility for the grant?									
If "Yes," attach the statement required by Regulations section 53.494		.,,	יין <b>ייי</b> ביי".	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			3	240					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums un		T						
a personal benefit contract?			יין טאונאבט אי	6b X					
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal Denem Comract?			1 / (法 · 注 /					
If "Yes" to 6b, file Form 8870.	.h		<del>.</del>						
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye		75					
b If Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b					
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, migni	y						
1 List all officers, directors, trustees, foundation managers and their	compensation.								
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances					
ALBERT C. DUROE	to position PRESIDENT	811(81 -0-)	compensation	allowalices					
755 DUROE ST	FKESIDENI								
JESUP, IA 50648	2.00	0.	0.	0.					
	DIRECTOR	0.	0.	<u></u>					
	DIRECTOR								
755 DUROE ST	1.00	0.	0.	^					
JESUP, IA 50648	TREASURER	<u> </u>	<u> </u>	0.					
	TREADURER								
1973 DEACON AVENUE	4 00	ا م		•					
JESUP, IA 50648	4.00	0.	0.	0.					
<del></del>	SECRETARY								
2114 CARTER AVE	1 00	١		•					
JESUP, IA 50648	1.00	0.	0.	0.					
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evnança					
(a) Name and address of each employee paid more than \$50,000	<b>(b)</b> Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances					
NONE									
	1								
	<del></del>								
What is a second of the second	1	]							
Total number of other employees paid over \$50,000				0					
The state of the s		/ <u></u> , * , * *******	Form	990-PF (2011)					

### DUROE FAMILY FOUNDATION

Form 990-PF (2011) C/O RODNEY DUROE	42-1474694	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)	gers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service (c) Con	npensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part X-A Summary of Direct Charitable Activities	<u> </u>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the Expense	s
N/3		
1N/A	<del></del>	
	·	
2		
3		
4		
Part IX-B Summary of Program-Related Investments		···
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1 N/A		
•		
All other program-related investments. See instructions.	<del></del>	
3		
Total. Add lines 1 through 3		0.
	Form <b>990-F</b>	PF (2011)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;	(32.)	
а	Average monthly fair market value of securities	1a	158560.
	Average of monthly cash balances	1b	28360.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	10	186920.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)	E di oracidi constituti	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	186920.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2804.
5	Not value of name havitable was access. Continued line 4 from line 0. Futur have and an Book V. line 4	5	184116.
6	Minimum investment return. Enter 5% of line 5	6	9206.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	9206.
2a	Tax on investment income for 2011 from Part VI, line 5 2a 47.	3243 0345	
b	Income tax for 2011. (This does not include the tax from Part VI.)	7.3	
C	Add lines 2a and 2b	2c	47.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9159.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9159.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9159.
Ŗ	artXIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	- 21. 1 - 21. 1	
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	11175.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-C-4	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11175.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	47.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11128.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for the	section

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(¢) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	The state of the s	12201 19 11 -		
line 7				9159.
2 Undistributed income, if any, as of the end of 2011:		The state of the s	2/ 1/2 / 1/2	The state of the s
a Enter amount for 2010 only		4 s ,	2187.	
b Total for prior years:		0.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3 Excess distributions carryover, if any, to 2011:	38.20	- 77 116	. v. & 31,314 * * *	,
a From 2006	and the second	11111		
<b>b</b> From 2007			7.34	
c From 2008	7		***	
dFrom 2009			$J = \{j_1, \dots, j_n\}$	·
e From 2010	753			
f Total of lines 3a through e	0.	2 A		14 1
4 Qualifying distributions for 2011 from				
Part XII, line 4: ▶\$ 11175.				4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4
a Applied to 2010, but not more than line 2a	3- m 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1	2187.	, , , , , , , , , , , , , , , , , , , ,
b Applied to undistributed income of prior	The second secon	0.		
years (Election required - see instructions)		V .	Total	1 1 1
c Treated as distributions out of corpus	0.			See The Control of
(Election required - see instructions)			7 7 14 1	8988.
d Applied to 2011 distributable amount e Remaining amount distributed out of corpus	0.	The way and	9 , 13 - 419, 5-4 5,5	3, 5,
5 Excess distributions carryover applied to 2011	0.	graphy.	And the second of the second o	0.
(if an amount appears in column (d), the same amount must be shown in column (a).)	The same of the sa	المخربية المستهدي وأثار المستعدد	y all and the second	"
6 Enter the net total of each column as indicated below:				
& Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			13.
b Prior years' undistributed income. Subtract	7 1 1		-	564 ° - '
line 4b from line 2b	Mary A Constitution of the	0.	at the thing	· • • • • • • • • • • • • • • • • • • •
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				The state of the state of
assessed	The state of the s	0.		
d Subtract line 6c from line 6b. Taxable	Personal Control Operation	0.	المراجان المقرار وراعي	
amount - see instructions  e Undistributed income for 2010. Subtract line	A THE PROPERTY OF THE PROPERTY	U •	Vo. 2 929/24 pt At A	4 2 2 2
4a from line 2a. Taxable amount - see instr.	Service March		0.	
f Undistributed income for 2011. Subtract	The Cartes and the	E	,	
lines 4d and 5 from line 1. This amount must			7	
be distributed in 2012			**	171.
7 Amounts treated as distributions out of			The state of the state of	and an in the second second
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	· · · · · · · · · · · · · · · · · ·		
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.	and the second		· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2012.			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>
Subtract lines 7 and 8 from line 6a	0.		,	*
10 Analysis of line 9:	The second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is section in the section in the section is section in the section in the section in the section is section in the section in the section is section in the section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section in the section is section in the se			
a Excess from 2007			and the second s	Contacting to the
b Excess from 2008	等额位 "			
c Excess from 2009	The state of the s			**
d Excess from 2010	\$	7		1 - 5 - 4 - 5 - 1 - 1
e Excess from 2011.				Form <b>990-PF</b> (2011)

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Part XIV Private Operating For		structions and Part V	I-A, question 9)	N/A							
1 a If the foundation has received a ruling or d	etermination letter that	it is a private operating									
foundation, and the ruling is effective for 2	011, enter the date of t	the ruling	▶								
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)											
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years								
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total						
investment return from Part X for											
each year listed											
b 85% of line 2a	·										
c Qualifying distributions from Part XII,											
line 4 for each year listed											
d Amounts included in line 2c not											
used directly for active conduct of			:								
exempt activities					· · · · · · · · · · · · · · · · · · ·						
e Qualifying distributions made directly											
for active conduct of exempt activities.											
Subtract line 2d from line 2c											
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)											
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed											
c "Support" alternative test - enter:											
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)											
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)											
(3) Largest amount of support from											
an exempt organization											
(4) Gross investment income											
Part XV Supplementary Inform			if the foundation	had \$5,000 or mo	re in assets						
at any time during the	e year-see insti	ructions.)									
1 Information Regarding Foundation	Managers:				•						
a List any managers of the foundation who h year (but only if they have contributed more			tributions received by the	foundation before the clos	e of any tax						
NONE	<del></del>										
<b>b</b> List any managers of the foundation who on other entity) of which the foundation has a			(or an equally large portio	n of the ownership of a pa	rtnership or						
NONE		<del></del>									
2 Information Regarding Contribution Check here ► X if the foundation only the foundation makes gifts, grants, etc. (se	makes contributions	to preselected charitable	organizations and does n								
a The name, address, and telephone number	<u>.</u>										
N/A	- -										
b The form in which applications should be s $\mathbf{N/A}$	submitted and informat	tion and materials they s	hould include:								
c Any submission deadlines: N/A											
d Any restrictions or limitations on awards, s	uch as by geographica	al areas, charitable fields	, kinds of institutions, or o	ther factors:							
•											

Form **990-PF** (2011)

42-1474694 Page 11

Part:XV Supplementary Information	(continued)	_		
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Conditional Control	
Paid during the year	*-**			
CITY OF JESUP	NONE	CIVIC	CIVIC DEVELOPMENT	
PO BOX 592	NONE		CIVIC DBVBBOTABAT	
JESUP, IA 50648				10000.
			• `	
JESUP HIGH SCHOOL DOLLAR FOR SCHOLARS	NONE	EDUCATION	SCHOLARSHIP	
PO BOX 287 JESUP, IA 50648				1000.
52501, In 50040				
	}			
	1			
	]			
Total			▶ 3a	11000.
b Approved for future payment				
	1			
NONE		<u> </u>		,
NONE		ļ		
			,	
	ŀ			
		İ		
		<del> </del>		
	1			
		1		
	<u> </u>	<u> </u>	<u> </u>	
Total			<u></u> ▶ 3b	0.

Part XVIEAT Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		ed business income (b)	(C) Exclu-	rded by section 512, 513, or 514	(e) Related or exempt
1 Program service revenue:	(a) Business code	Amount	sion code	(d) Amount	function income
a			<del> </del>		
b					
c					
d			<u> </u>		
e			<b> </b>		
1			↓		
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments 3 Interest on savings and temporary cash	<del> </del>		+		
investments			14	18.	
4 Dividends and interest from securities	<del> </del>		$\frac{1}{14}$		
5 Net rental income or (loss) from real estate:	and the second	**************************************	,	A THE PROPERTY OF THE PROPERTY OF THE PARTY	Address to the Address of
a Debt-financed property	A-design - constant	Total Chicago and the College Company	1 19-1521-00	HARACO TO THE STATE OF THE PARTY OF THE PART	A CONTRACTOR OF THE PARTY OF TH
b Not debt-financed property			1		· · · · · · · · · · · · · · · · · · ·
6 Net rental income or (loss) from personal					
property		<u> </u>			
7 Other investment income					
8 Gain or (loss) from sales of assets other			1		
than inventory			18	2927.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:		1			
a					
b					
c					
d			ļ		
e	Pitramide a), in		To today.or	5110	
			THE STATE OF THE S	5148.	0.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)					5148.
Part XV:B: Relationship of Activities t	o the Acc	omplishment of F	remn	t Purnoses	
Line No. Explain below how each activity for which incor					antich mont of
the foundation's exempt purposes (other than			COHUIC	rated importantly to the accom	ipusiiment oi
N/A					
	··				
		<del></del>			· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·			
				<del></del>	
		. <u>-</u>			
				<del> </del>	···
123621 12-02-11	·				Form <b>990-PF</b> (2011)

Form 990-PF (2011) C/O RODNEY DUROE Rart XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Exempt Organ	izations							
1	Did the	organization directly or indir	rectly engage in any	of the followin	g with any other organization	on described in secti	on 501(c) of	12507	Yes	No
	the Cod	e (other than section 501(c)	)(3) organizations) o	r in section 52	?7, relating to political organ	nizations?		-3.6	لهمكة سيئله	100
а		rs from the reporting founda							, T.	المنتقد
		sh		-	-			1a(1)		X
	(2) Oth	er assets						1a(2)		X
ь		ansactions:	• • • • • • • • • • • • • • • • • • •					7. p. f.	5 %	
-	-	es of assets to a noncharital	hle evemnt organizat	ion				1b(1)	احتصا	X
		rchases of assets from a no		-					<del> </del>	X
	(2) Dor	the of facilities, equipment	or other seests	ii Aariirenoii .				1b(3)	<del></del>	X
	(4) Poi	ntal of facilities, equipment,	OI OUIEI 455E15			• • • • • • • • • • • • • • • • • • • •	•••••	1b(4)		X
	(*) No	mbursement arrangements				•••••••••••••••••••••••••••••••••••••••			<del>                                     </del>	X
	(8) Dor	ins or loan guarantees		ina aaliaitatia				1b(5)	<del>}                                    </del>	X
_		formance of services or me						1b(6)	<del>                                     </del>	X
	_	of facilities, equipment, ma	• .							
u		swer to any of the above is	· ·	-	• •	-	<del>-</del>	-	seis,	
		ces given by the reporting for (d) the value of the goods, (				ie in any transaction	or snaming arrangement	, SHOW III		
(9)	ne no.	(b) Amount involved			e exempt organization	(d) December	of transfers, transactions, ar			
(4)	110.	(B) Altioutit involved	(c) Name of	N/A	s exempt organization	(t) Description	or transfers, transactions, ar	iu snaring a	rangeme	nus
	-+			N/A						
			· · · · · - ·		-					
						<del>_</del>				
			•		<del></del>					
					<del></del>		<del> </del>			
		<del> </del>	· · · · · · · · · · · · · · · · · · ·			<del></del>				
		<del></del>	· · · · · · · · · · · · · · · · · · ·			<b>_</b>				
					<del> </del>	<del>.  </del>	··· · · · · · · · · · · · · · · · · ·			
		<u></u>					<del></del>			
						<b>_</b>				
					<del> </del>	_ <u></u>	<del> </del>			
2a		undation directly or indirect	•	-	• •			<del></del>	Г	<b>a</b>
		on 501(c) of the Code (other		(3)) or in sect	ion 527?			Yes	LX	□No
<u>b</u>	If "Yes,"	complete the following sche			[ (1) T ( ) .					
		(a) Name of org	anization		(b) Type of organization		(c) Description of relation	ısnıp		
		N/A								
		<del>- , , , </del>	<del> </del>			<b> </b>				
						ļ				
	10.5	annual transfer of the second	44 have a				Cara de ministrator de la companya del companya de la companya del companya de la			
	and	er penalties of perjury declared belief, it is true, correct, and con					han any kaondadan	day the IRS eturn with th		
Sig		1/1///			12/2/12	200		hown belov	(see ins	tr.)?
He					13/26/12	DIREC	-107	LX Yes	; L	J No Ì
	Si	gnature of officer or trustee			Date	Title	<b></b>			
		Print/Type preparer's na	ıme	Preparer's si	ignature	Date	Check if PTI	N		
_						13/24	self- employed			
Pa		TERRY MERF		Jean 6	1. mpl.coa	3/22/2012		00454		
	epare		H & COMPA	NY, Φ.	C. /		Firm's EIN ▶ 42 –	13610	38	
Us	e Only									
					, SUITE 1450					
		DE	S MOINES,	IA 50	309-3918			5) 24		
		<del></del>						Form <b>99</b> (	)-PF (	2011)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

DUROE FAMILY FOUNDATION

OMB No 1545-0047

2011

**Employer identification number** 

C/O RODNEY DUROE 42-1474694 Organization type (check one): Filers of: Section: \_\_\_\_ 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt chantable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charatable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization
DUROE FAMILY FOUNDATION
C/O RODNEY DUROE

Employer identification number

42-1474694

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FARMERS STATE BANK PO BOX 703 JESUP, IA 506480703	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II if there is a noncash contribution.)
123452 01-23	-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

DUROE FAMILY FOUNDATION C/O RODNEY DUROE 42-1474694 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I (a) No. (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I

123453 01-23-12

(a)

No.

from

Part I

(d)

**Date received** 

(b)

Description of noncash property given

(c)

FMV (or estimate)

(see instructions)

	3 (Form 990, 990-EZ, or 990-PF) (2011)		Page 4			
Name of org			Employer identification number			
	FAMILY FOUNDATION DDNEY DUROE		42-1474694			
Partill	Exclusively religious, charitable, etc., inc year. Complete columns (a) through (e) and the total of exclusively religious, charitable, of Use duplicate copies of Part III if addition	lividual contributions to section 501(c)(7 the following line entry. For organizations etc., contributions of \$1,000 or less for the mal space is peeded	), (8), or (10) organizations that total more than \$1,000 for the completing Part III, enter eyear. (Enter this information once)			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
		(e) Transfer of gift				
<u> </u>	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
-		(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
-/3 N-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address,	(e) Transfer of gift	Relationship of transferor to transferee			
122454 01-23-	-12		Schedule B (Form 990, 990-F7, or 990-PF) (2011)			

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH I	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
FARMERS STATE BANK						·····	18.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A				18.
FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	)
FSB WARNER	_		2203.		0.	22	03.
TOTAL TO FM 990-PF, PART I, 1	LN 4 =	· · · · · · · · · · · · · · · · · · ·	2203.		0.	22	03.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		350.	175				75.
TO FORM 990-PF, PG 1, LN 16B		350.		175.		1	75.
FORM 990-PF		TAX	ES	<del></del>		STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
FEDERAL TAX PAID	<del> ''</del>	116.		0.			0.
TO FORM 990-PF, PG 1, LN 18		116.		0.		<del></del> -	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOM		EST-	(C) ADJUSTEI NET INCOM		
FOREIGN TAXES PAID BANK FEES		49. 97.	149. 97.			0.
TO FORM 990-PF, PG 1, LN 23	24	46.	246.			0.
FORM 990-PF	CORPOR	RATE STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE	T
COMMON STOCK				110454.	589	26.
TOTAL TO FORM 990-PF, PART II	, LINE 10	В		110454.	589	26.
FORM 990-PF	OTHER I	INVESTMENTS			STATEMENT	7
DESCRIPTION		VALUATION METHOD	вос	OK VALUE	FAIR MARKE	r
MUTUAL FUNDS	COST			77008.	790	26.
TOTAL TO FORM 990-PF, PART II	, LINE 13	3		77008.	790	26.