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Form **990-EZ** Department of the Treasury

Short Form
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 frust or private foundation)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

Form **990-EZ** (2011)

Internal Revenue Service For the 2011 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Address change CORNBELT DIABETES CONNECTION, 47-0770920 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 712-323-4718 127 BRENTWOOD HEIGHTS Terminated City or town, state or country, and ZIP + 4 F Group Exemption COUNCIL BLUFFS, IA 51503 Number > Application pending X Cash Accrual Other (specify) H Check ▶ __if the organization is not G Accounting Method Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) - |X| = 501(c)(3)___ 501(c) ((Form 990, 990-EZ, or 990-PF) K Check Light fit the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 42,626. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 36,237. 1 Contributions, gifts, grants, and similar amounts received 1,729. Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 715. SEE SCHEDULE O Investment income 4 5a Gross amount from sale of assets other than inventory 5a 5b b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 50 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 3,945 gross income and contributions exceeds \$15,000) 6b c Less direct expenses from gaming and fundraising events 60 3,945. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a 7a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 42,626. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 g S 7 VINED MAR 2 8 2012 SEE SCHEDULE 13,466. 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits ECEIVED 10,331. 12 12 350. Professional fees and other payments to independent contractors 13 8,957. Occupancy, rent, utilities, and maintenance MAR 1 2 2012 14 14 44. 15 Printing, publications, postage, and shipping 15 774. SEE SCHEDULE O Other expenses (describe in Schedule O) OGDEN, UT 16 16 44,922. 17 Total expenses. Add lines 10 through 16 17 <2,296.> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 104,243. (must agree with end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 101,947. 21 Net assets or fund balances at end of year Combine lines 18 through 20

132171 02-06-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

in Schedule O

44d

45a

Form 990-EZ (2011)

X

Form 990-EZ	(2011) CORNBELT DIABETES	CONNECTION,	INC.		47-07709	€20	F	Page 4		
	organization engage, directly or indirectly, in political c	ampaign activities on beha	lf of or in opposition	to candidates for po	ublic office?		Yes	No X		
Part VI	Section 501(c)(3) organizations and	Leaction 4947(a)(1) noneyempt	charitable tru	ete only All	46	. FO1			
FCIL VI	organizations and section 4947(a)(1) nonexem		-		-			(0)(3)		
	for lines 50 and 51. Check if the organization u		· ·		and complete t	ne tao	163			
	To lines 30 and 31. Oneck is the organization of	ised ochedule o to resp	ond to any quest	ion in this rait vi			Yes	No		
47 Did the	organization engage in lobbying activities or have a sec	ction 501/h) election in effi	act during the tay ve	ar2 If "Vec " complete	2 Sah C Bart II [47	. 63	X		
				airii tes, complett	Son G, Pait II	48		X		
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
	Oid the organization make any transfers to an exempt non-charitable related organization?							X		
	was the related organization a section 527 organization te this table for the organization's five highest compensation.		a officere director	tructoce and key or	ا (مومريمامير	49b	nuad r			
-	00,000 of compensation from the organization of there		in onicers, unectors	, trustees and key er	iipioyees) wiio ea	CII IECE	iveu i	noie		
than a r		_	and average hours	(0) -	(d) Health benefits	T (a)	Fatim	nto d		
	(a) Name and address of each employee paid more than \$100,000		and average hours veek devoted to	(C) Reportable compensation (Forms	contributions to	1	Estima unt of			
	NONE	J PS. V	position	W-2/1099-MISC)	employee benefit plans, and deferred	compens:				
	NOINE				compensation	+-	•			
						+-				
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	mber of other employees paid over \$100,000				L					
organiz	te this table for the organization's five highest compenation. If there is none, enter "None" NONE and address of each independent contractor paid more		tors who each recer			ition fro				
	na address of the mappens of the master part master		(2) 1)			- C111.pG11	<u>outro</u>	<u></u>		
	1.842.00	•								
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		· · · · · · · · · · · · · · · · · · ·								
d Total nu	umber of other independent contractors each receiving	over \$100.000		>	<u> </u>					
	organization complete Schedule A? Note: All section 5		I 4947(a)(1) nonexe	mpt						
charitat	ole trusts must attach a completed Schedule A	,,,,		•	▶ 🖸	X Yes		□No		
Under penalties	of perjury, I declare that I have examined this return, including a preparer (other than officer) is based on all information of which p	accompanying schedules and st	atements, and to the be	est of my knowledge and	belief, it is true, con	ect, and	compl	ete		
	Edward Anderson.	Treesure	w		03/02	110				
Sign Here	Signature of officer				Date					
nere										
	Type or print name and title									
	Print/Type preparer's name Prep	arer's signature	Date	Check	ıf PTIN		-			
Paid	" ' '	1/1/1/	,	self- emplo	yed					
Preparer	KYLE SCHLAUTMAN, CPA	holdetods	5550		P00:	445	67			
Use Only		AUTMAN, P.C			▶ 45-260					
	Firm's address ▶ 11905 P STREET		<u>-</u>	Phone no	402-34			1		
	OMAHA, NE 6813			r 110116 110	102 J			_		
May the IDC	discuss this return with the preparer shown above? Se				▶ [2	Yes		No		
indy the ind	Signature former with the bigbaset shown above. Se	o motrociono				orm 99				
					Г	viiii 3 9	U-ET ((2011)		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

Open to Public

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection

OMB No 1545-0047

Name of 1	the organizati	on			4.			E	mployer i	dentificati	on nu	mber
		CORNBEL	T DIABETES C	ONNEC	TION,	INC.			47	-0770	920	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t.) See insi	tructions.				
The organ	ization is not a	private foundation I	because it is: (For lines 1	through	11, check	only one b	oox.)					
1 🛄	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
з 🗔	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and state:											
5 🔲	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
• —	section 170(b)(1)(A)(iv). (Complete Part II)											
6			ent or governmental unit	t describe	d in sectio	n 170/h)/	11(Δ1(ω)					
7 X		•	eives a substantial part					or from the	a deneral n	ublic desci	nhad i	n
,	-	b)(1)(A)(vi). (Comple	•	or its supp	orthoma	governin	ontal unit C	<i>/</i> 110111 tile	s general p	ubile desci	ibea i	11
8 🗀	-		ection 170(b)(1)(A)(vi).	(Complete	Part II \							
9 🗀			eives: (1) more than 33			rom contr	ibutione n	namhareh	ın fees an	d arose rea	ointe	from
• 🗀	· ·		nctions - subject to certa						-	-		
			axable income (less sect	-	-					-		
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11	_	-	perated exclusively for the	•	•			•	ny out the r	ournoese o	f one	or
С	-		ations described in section		•				•	-		Ji
			organization and comple		-		z). 000 30 0		(a)(b). One	ok the box	triat	
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e 🗀			t the organization is not				-	r more dis		• •		ın
•		•	han one or more publicly		-							
f		•	ten determination from t		-				3(a)(1) OI 3	ection 505	(م)رد).	
•	_	rganization, check th			at it is a ry	pe i, type	, II, O, Type	5 111				
		-	organization accepted ar	ny aift or c	ontribution	from any	of the follo	owing ner	renne?			
g	_		irectly controls, either al			•					Yes	No
		=	upported organization?	one or tog	ether with	persons	203011060	iii (ii) aria	(iii) Ociow,	11g(i)	103	110
	_		n described in (i) above?							11g(ii)		
		=	person described in (i) of		a?					11g(iii)		
h			about the supported or							(119/09)		
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/!\ NI====		(17) 5111	(iii) Type of	(iv) Is the	organization	(v) Did vo	u notify the	(vi) l	s the	4-115-4		
	of supported anization	(ii) EIN	organization		sted in your			lorganizati	ion in col	(vii) Am gup		ī
org	amzation		(described on lines 1-9 above or IRC section	governing	document?	(I) of you	r support?	(i) organi U S		սարլ	Joil	
			(see instructions))	Yes	No	Yes	No	Yes	No			
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 CORNBELT DIABETES CONNECTION, INC.

47-0770920 Page 2

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

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

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and				-				
	membership fees received. (Do not								
	include any "unusual grants.")	40,623.	49,260.	43,658.	38,748.	36,237.	208,526.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	40,623.	49,260.	43,658.	38,748.	36,237.	208,526.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4	1111-1111	, , , , , , , , , , , , , , , , , , , 	· · · · · · · · · · · · · · · · · · ·	W-+		208,526.		
	ction B. Total Support			-	•				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	Amounts from line 4	40,623.	49,260.	43,658.	38,748.	36,237.	208,526.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties			ļ					
	and income from similar sources	2,707.	3,664.	2,397.	1,233.	715.	10,716.		
9	Net income from unrelated business	· · · · · · · · · · · · · · · · · · ·	·	·	•				
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part IV.)								
11							219,242.		
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12			
13	First five years. If the Form 990 is for			d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	***************************************		
	organization, check this box and stop	here					▶□_		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage	·		,			
14	Public support percentage for 2011 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	95.11 %		
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	94.59 %		
16a	33 1/3% support test - 2011. If the	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or r	nore, check this bo			
	stop here. The organization qualifies	as a publicly supp	orted organization				►X		
b	33 1/3% support test - 2010. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/39	6 or more, check th	nis box		
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ition			▶		
17a	10% -facts-and-circumstances tes	t - 2011. If the org	anızatıon dıd not c	heck a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,		
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	is box and stop h	ere. Explain in Pa	rt IV how the organ	nization		
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	d organization				
t	10% -facts-and-circumstances tes					17a, and line 15 is	10% or		
	more, and if the organization meets to	he "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explair	n in Part IV how the	•		
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization		_				s >		
						edule A (Form 990			

Schedule A (Form 990 or 990-EZ) 2011 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Section	on A. Public Support	elow, please comp	piete Part II)				-		
	r year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	its, grants, contributions, and	<u>(a) 200.</u>	(5) 2000	(0) 2000	(4) 23.3	(5) 25	47 : 514		
	embership fees received. (Do not								
	clude any "unusual grants.")								
	oss receipts from admissions,								
	erchandise sold or services per-								
	med, or facilities furnished in				ļ				
	y activity that is related to the ganization's tax-exempt purpose								
_	oss receipts from activities that								
	e not an unrelated trade or bus-								
	ess under section 513								
				· · ·					
	x revenues levied for the organ-								
	ition's benefit and either paid to								
	expended on its behalf								
	e value of services or facilities								
	nished by a governmental unit to		1						
	e organization without charge								
	tal. Add lines 1 through 5	 	 						
	nounts included on lines 1, 2, and								
	received from disqualified persons		 						
	ounts included on lines 2 and 3 received in other than disqualified persons that								
	eed the greater of \$5,000 or 1% of the								
	ount on line 13 for the year								
	dd lines 7a and 7b				1				
	iblic support (Subtract line 7c from line 6)	<u> </u>	1						
	on B. Total Support	Γ	T	1			1		
	r year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	nounts from line 6								
	oss income from interest, vidends, payments received on		1						
	curities loans, rents, royalties				j				
an	d income from similar sources								
b Un	related business taxable income								
	ss section 511 taxes) from businesses								
aco	quired after June 30, 1975								
c Ac	dd lines 10a and 10b								
	et income from unrelated business								
	tivities not included in line 10b, nether or not the business is								
	gularly carried on								
	her income. Do not include gain								
	loss from the sale of capital sets (Explain in Part IV.)								
13 To	tal support (Add lines 9, 10c, 11, and 12)	-		•					
	rst five years. If the Form 990 is for	r the organization	s first, second, the	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,		
ch	eck this box and stop here						▶		
Section	on C. Computation of Publ	ic Support Pe	ercentage				· -		
15 Pu	ublic support percentage for 2011 (line 8, column (f) c	divided by line 13,	column (f))		15	%		
16 Pu	ublic support percentage from 2010) Schedule A, Par	t III, line 15			16	%		
Section	on D. Computation of Inve	stment Incom	ne Percentage						
17 Inv	vestment income percentage for 20)11 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%		
	vestment income percentage from					18	%		
	3 1/3% support tests - 2011. If the			on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not		
	ore than 33 1/3%, check this box a	=					▶ □		
	3 1/3% support tests - 2010. If the						and		
	e 18 is not more than 33 1/3%, che	=							
	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury

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.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization CORNBELT DIABETES CONNECTION, 47-0770920 INC. FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: INTEREST ON INVESTMENTS 715. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: CHARITABLE GRANTEE NAME: DIABETES EDUCATION CENTER GRANTEE ADDRESS: LOCAL OMAHA, NE GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 13,466. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 1,847. DRIVER EXPENSES GENERAL EXPENSES 512. MEDICAL SUPPLIES 1,643. REPAIRS 5,908. INSURANCE 1,864. TOTAL TO FORM 990-EZ, LINE 16 11,774. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: DESCRIPTION BEG. OF YEAR END OF YEAR 675. PAYROLL TAXES PAYABLE 567.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DEADERED CONNECREON

Employer identification number

CORNBELT DIABETES CONNECTION, INC. 47-0770920
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

<u> Бергее</u>	FORM 990-EZ PAGE 1 990-EZ								
Asset	Description of property								
Number	Date placed in service	Method/ IRC sec	Life or rate	Line No		Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	COMPUTER	R EQUI	PMENT	1					
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2	COMPUTER	SOFT	WARE	FA	···········	# 1 4		++4	
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